

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 11, 2005 at 2:57 p.m.)

MINUTES
Monday, August 15, 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 August 8, 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. Assessor - Monthly Revolving Fund for 7/05. (Clerk's Misc. File No. 198814)
2. Treasurer - Officers Depository System Summary of Daily Analysis for 7/05. (Clerk's Misc. File No. 198815)
3. Election Board - Monthly for 7/05. (Clerk's Misc. File No. 198816)
4. Social Services - Monthly Admission to Emergency Shelter for 7/05. (Clerk's Misc. File No. 198817)
5. Social Services - Summary of Emergency Housing & Meals for 7/05. (Clerk's Misc. File No. 198818)

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

- | | |
|------------------------------|---|
| 1. Tayloe Paper Company | by item (Clerk's Misc. File No. 198819) |
| 2. Unisource Worldwide, Inc. | by item (Clerk's Misc. File No. 198820) |
| 3. Xpedx | by item (Clerk's Misc. File No. 198821) |

Moved by Collins, seconded by Miller, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on August 22, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Temporary Labor were received and opened. The bidders being six (6) in number are as follow:

- | | |
|---------------------------------|---|
| 1. Addecco Employment Services | by item (Clerk's Misc. File No. 198822) |
| 2. Freedom Personnel | no bid (Clerk's Misc. File No. 198823) |
| 3. Pinpoint Personnel | by item (Clerk's Misc. File No. 198824) |
| 4. Shirley's Employment Service | by item (Clerk's Misc. File No. 198825) |
| 5. Staff Mark, Inc. | no bid (Clerk's Misc. File No. 198826) |
| 6. Star Staffing | by item (Clerk's Misc. File No. 198827) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 22, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

Monday, August 15, 2005 - Continued

1. Board of County Commissioners - Skiatook Community Pool, Skiatook, OK, Vision 2025 Project - DEFERRED.
2. Metropolitan Tulsa HOME Consortium - RFP for Innovative Housing Initiatives to Community Action Resource and Development Agency in the amount of \$224,985.00. (Clerk's Misc. File No. 198828)
3. Parks - Irrigation Fitting, Pipe and Supplies, there were no bids received, therefore, it is the recommendation of the Purchasing Department and Parks to re-advertise for bids. Specifications will be prepared by Purchasing and Parks, and bids will be opened on 8/29/05. (Clerk's Misc. File No. 198829)
4. Parks - Sound System Maintenance and Repair to Ace Sound, Inc., the only bid received but within the projected cost of service. This award is for 1 year beginning 9/28/05. (Clerk's Misc. File No. 198830)
5. TC Departments - Heating, Air Conditioning and Ventilation Maintenance, and Repair to Amos Electrical and Mechanical, the lowest overall bid received. This award is for 1 year beginning 8/25/05. (Clerk's Misc. File No. 198831)
6. TC Departments - Overhead Door Maintenance, Repair Parts and Labor to Tulsa Overhead Door Company, the lowest overall bid received. This award is for 1 year beginning 8/23/05. (Clerk's Misc. File No. 198832)
7. TC Departments - Plumbing Installation, Maintenance and Repair to McIntosh Services, Inc., the lowest overall bid received. This award is for 1 year beginning 8/23/05. (Clerk's Misc. File No. 198833)
8. TC Departments - Refrigeration Equipment Maintenance and Repair to Mid-South Petroleum and Refrigeration, the lowest overall bid received. This award is for 1 year beginning 8/23/05. (Clerk's Misc. File No. 198834)

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

Moved by Collins, seconded by Miller, to approve the Addendum #9 from Purchasing to Notice to Bidders for bid package #65, Furniture, for Construction of Morton Health Care Center, Vision 2025 Project; which forms a part of the Contract Documents and adds, deletes, or modifies items as described in complete documents are available through the Purchasing Department. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198835)

Moved by Collins, seconded by Miller, to approve the Addendum #10 from Purchasing to Notice to Bidders for bid package #66, Medical Equipment, for Construction of Morton Health Care Center, Vision 2025 Project; which forms a part of the Contract Documents and adds, deletes, or modifies items as described in complete documents are available through the Purchasing Department. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198836)

Moved by Collins, seconded by Miller, to approve the Amendment #1 from Purchasing to bid award for Electrical Installation, Maintenance and Repair (CMF #198749), correcting the award period to begin 8/24/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198837)

Moved by Miller, seconded by Collins, to approve and authorize by the Chairman, Change Order #5 from Purchasing to contract with Atlas General Contractors for Jenks/Glenpool Community Center Construction, Vision 2025 Project (CMF #195653), to add steel and modify supports at entrance canopy per Atlas proposal dated July 12, 2005 for an increase of \$1,436.00. The new total amount will be \$3,164,619.00, and the completion date will be December 13, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198838)

Moved by Miller, seconded by Collins, to approve the gasoline and diesel fuel quotes for the week ending August 22, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198839)

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

1. General Fund (Lapsed Bal. & Unappr. Rev.) in the total amount of \$14,597.59. (Clerk's Misc. File No. 198840)
2. General Fund (Pharm. Ref.) in the total amount of \$161.09. (Clerk's Misc. File No. 198841)
3. General Fund (Lapsed Bal.) in the total amount of \$76,918.59. (Clerk's Misc. File No. 198842)
4. General Fund (Pharm. Ref.) in the total amount of \$177.15. (Clerk's Misc. File No. 198843)
5. General Fund (Empl. Ins. Reimb.) in the total amount of \$9,310.96. (Clerk's Misc. File No. 198844)
6. General Fund (Fed. Grant) in the total amount of \$25,333.66. (Clerk's Misc. File No. 198845)
7. General Fund (Corp. Eng. Ref.) in the total amount of \$18,846.83. (Clerk's Misc. File No. 198846)
8. General Fund (Lap. Bal. Suppl.) in the total amount of \$10,026.03. (Clerk's Misc. File No. 198847)
9. General Fund (Lap. Bal. Office Suppl.) in the total amount of \$1,190.90. (Clerk's Misc. File No. 198848)
10. General Fund (Lap. Bal. Print. Serv.) in the total amount of \$11,046.08. (Clerk's Misc. File No. 198849)
11. General Fund (Lap. Bal. D.P. Equip.) in the total amount of \$276.70. (Clerk's Misc. File No. 198850)
12. General Fund (Lap. Bal. Grant) in the total amount of \$18,315.47. (Clerk's Misc. File No. 198851)
13. General Fund (Lap. Bal. Pharm.) in the total amount of \$29,926.86. (Clerk's Misc. File No. 198852)
14. General Fund (Lap. Bal. Dist. Atty.) in the total amount of \$29,619.41. (Clerk's Misc. File No. 198853)
15. General Fund (Misc. Reimb. BOK) in the total amount of \$42.72. (Clerk's Misc. File No. 198854)
16. Worker's Comp. Fund (Unapprop. Rev.) in the total amount of \$13,936.74. (Clerk's Misc. File No. 198855)
17. Worker's Comp. Fund (Empl. Ins. Reimb.) in the total amount of \$7,429.76. (Clerk's Misc. File No. 198856)
18. Juvenile Cash Fund (Drug Ct. Enhance.) in the total amount of \$1,744.00. (Clerk's Misc. File No. 198857)
19. Juvenile Cash Fund (Detent. Unapprop. Rev.) in the total amount of \$8,771.12. (Clerk's Misc. File No. 198858)
20. Juvenile Cash Fund (St. Grant) in the total amount of \$91.26. (Clerk's Misc. File No. 198859)
21. Juvenile Cash Fund (Drug Ct. Enhance. Fed. Grant) in the total amount of \$3,317.42. (Clerk's Misc. File No. 198860)
22. Juvenile Cash Fund (Drug Ct. Enhance. Fed. Grant) in the total amount of \$3,317.38. (Clerk's Misc. File No. 198861)
23. County Assessors Fee Fund (Unapprop. Rev.) in the total amount of \$1,365.00. (Clerk's Misc. File No. 198862)
24. Mortgage Certificate Fee Fund (Unapprop. Rev.) in the total amount of \$19,763.65. (Clerk's Misc. File No. 198863)
25. County Clerk's Cash Fund (Lien Fees) in the total amount of \$2,400.00. (Clerk's Misc. File No. 198864)
26. Sheriff Cash Fund (Unapprop. Rev.) in the total amount of \$13,148.44. (Clerk's Misc. File No. 198865)
27. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$1,028.99. (Clerk's Misc. File No. 198866)
28. Sheriff Cash Fund (Drug Task Force Reimb.) in the total amount of \$1,167.23. (Clerk's Misc. File No. 198867)
29. Sheriff Cash Fund (Stop Violence/Women St. Grant) in the total amount of \$10,666.67. (Clerk's Misc. File No. 198868)
30. Sheriff Cash Fund (Forfeit.) in the total amount of \$74.00. (Clerk's Misc. File No. 198869)
31. Sheriff Cash Fund (Arm of Law Forfeit.) in the total amount of \$1,890.07. (Clerk's Misc. File No. 198870)
32. Sheriff Cash Fund (TTC) in the total amount of \$83,610.33. (Clerk's Misc. File No. 198871)
33. Sheriff Cash Fund (PSN St. Grant) in the total amount of \$4,904.00. (Clerk's Misc. File No. 198872)
34. Sheriff Cash Fund (Fees 6/05) in the total amount of \$86,137.54. (Clerk's Misc. File No. 198873)
35. Sheriff Cash Fund (2004LLEBG Int. Earn.) in the total amount of \$247.14. (Clerk's Misc. File No. 198874)
36. Sheriff Cash Fund (2003LLEBG Int. Earn.) in the total amount of \$6.80. (Clerk's Misc. File No. 198875)
37. Sheriff Cash Fund (PSN St. Grant) in the total amount of \$4,904.00. (Clerk's Misc. File No. 198876)
38. Sheriff Cash Fund (Stop Violence/Women St. Grant) in the total amount of \$10,666.67. (Clerk's Misc. File No. 198877)
39. County Road Improvement/Highway T-Cash Fund (Lap. Bal. & Unappopr.) in the total amount of \$85,514.55. (Clerk's Misc. File No. 198878)

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40. Primary Road Improvement/Highway T-Cash Fund (Lap. Bal.) in the total amount of \$239,807.77. (Clerk's Misc. File No. 198879)
41. County Engineer/Highway T-Cash Fund (Lap. Bal.) in the total amount of \$188,059.98. (Clerk's Misc. File No. 198880)
42. County Bridge Improvement/Highway T-Cash Fund (Lap. Bal.) in the total amount of \$22,082.00. (Clerk's Misc. File No. 198881)
43. Highway Special Project/Highway T-Cash Fund (Lap. Bal. & Unapp. Rev.) in the total amount of \$3,882,554.09. (Clerk's Misc. File No. 198882)
44. Haikey Creek Levee/Highway T-Cash Fund (Lap. Bal.) in the total amount of \$63,293.13. (Clerk's Misc. File No. 198883)
45. Primary Road Improvement/Highway T-Cash Fund (Int. Earn.) in the total amount of \$14,764.68. (Clerk's Misc. File No. 198884)
46. Haikey Creek Levee/Highway T-Cash Fund (Int. Earn.) in the total amount of \$151.71. (Clerk's Misc. File No. 198885)
47. Court Clerk Revolving Funds (Unapprop. Rev.) in the total amount of \$1,015,260.24. (Clerk's Misc. File No. 198886)
48. Court Clerk Revolving Funds (Unapprop.) in the total amount of \$645.00. (Clerk's Misc. File No. 198887)
49. Court Clerk Revolving Funds (Sal. Reimb.) in the total amount of \$13,195.93. (Clerk's Misc. File No. 198888)
50. Court Clerk Revolving Funds (Sal. Reimb.) in the total amount of \$3,166.41. (Clerk's Misc. File No. 198889)
51. Court Clerk Revolving Funds (Sal. Reimb.) in the total amount of \$40,238.35. (Clerk's Misc. File No. 198890)
52. Court Clerk Revolving Funds (Sal. Reimb.) in the total amount of \$304,684.25. (Clerk's Misc. File No. 198891)
53. Court Clerk Revolving Funds (Sal. Reimb.) in the total amount of \$6,111.33. (Clerk's Misc. File No. 198892)
54. County Clerk's Records Management Fund (Rec. Preserv. Fees.) in the total amount of \$68,345.00. (Clerk's Misc. File No. 198893)
55. Sales Tax Fund Vision 2025-Capital Improvement (Int. Earn.) in the total amount of \$17,549.86. (Clerk's Misc. File No. 198894)
56. Special Project Funds (Unapprop. Rev.) in the total amount of \$384,449.66. (Clerk's Misc. File No. 198895)
57. Special Project Funds (Sharelink User Fee) in the total amount of \$2,450.00. (Clerk's Misc. File No. 198896)
58. Special Project Funds (Robyn Baker Grant) in the total amount of \$51.17. (Clerk's Misc. File No. 198897)
59. Special Project Funds (Adult Drug Court) in the total amount of \$7,759.75. (Clerk's Misc. File No. 198898)
60. Special Project Funds (CDBG Wedlake) in the total amount of \$390.03. (Clerk's Misc. File No. 198899)
61. Special Project Funds (HUD Fed. Grant) in the total amount of \$4,394.87. (Clerk's Misc. File No. 198900)
62. Special Project Funds (HUD Fed. Grant) in the total amount of \$10,000.00. (Clerk's Misc. File No. 198901)
63. Special Project Funds (CARD HOME Proj.) in the total amount of \$726.00. (Clerk's Misc. File No. 198902)
64. Special Project Funds (CDBG Wedlake) in the total amount of \$390.03. (Clerk's Misc. File No. 198903)
65. Special Project Funds (HUD Fed. Grant) in the total amount of \$10,928.57. (Clerk's Misc. File No. 198904)
66. Special Project Funds (HUD Fed. Grant) in the total amount of \$11,625.23. (Clerk's Misc. File No. 198905)
67. Special Project Funds (HUD Fed. Grant) in the total amount of \$4,427.00. (Clerk's Misc. File No. 198906)
68. Special Project Funds (CARD HOME Proj.) in the total amount of \$854.40. (Clerk's Misc. File No. 198907)
69. Parking Fund (Unapprop. Rev.) in the total amount of \$20,467.38. (Clerk's Misc. File No. 198908)
70. Retirement Fund (Unapprop. Rev.) in the total amount of \$10,878,474.57. (Clerk's Misc. File No. 198909)

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, a Housemover's Bond from Engineers for Claude Stamper dba Claude Stamper House Moving, LLC, as principal, and Western Surety Company, as surety, in the sum of \$2,500, for 1 year period beginning 8/1/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198910)

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Moved by Miller, seconded by Collins, to approve and authorize execution by the Commission, a request from Board of County Commissioners for approval of Holiday Schedule for 2006. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198813)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, requests from District Attorney for Authorization for Signature Card Changes on the following accounts:

1. Depository Account #600000574 - authorized signers are Tim Harris, District Attorney; Doug Drummond, 1st Assistant District Attorney; and Jim Brandon, Chief of Staff. (Clerk's Misc. File No. 198911)
2. State Witness Fee Account #600000750 - authorized signers are Tim Harris, District Attorney; Doug Drummond, 1st Assistant District Attorney; and Jim Brandon, Chief of Staff. (Clerk's Misc. File No. 198912)
3. Equitable Sharing Forfeiture Account #600813045 - authorized signers are Tim Harris, District Attorney; Doug Drummond, 1st Assistant District Attorney; and Jim Brandon, Chief of Staff. (Clerk's Misc. File No. 198913)

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

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

1. Board of County Commissioners - D. W. Gates Engineering for electrical engineering services for O'Brien Park, Vision 2025 Project. (Clerk's Misc. File No. 198914)
2. * Law Library - J. D. Young Company for renewal of (CMF #189726) for FY2005-06. (Clerk's Misc. File No. 198915)
3. MIS - BRG Energy, Inc., /Clyde F. Wootton for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 198916)
4. MIS - Republic Loss Control for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 198917)
5. MIS - Sherwin Williams/Tom Sassatelli for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 198918)
6. *Parks - Beasley International for a mobile concessions operation in Tulsa County Parks from 8/1 thru 10/31/05. (Clerk's Misc. File No. 198919)

*District Attorney has not approved as to form.

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. District Attorney - 18,000 Space Saver Legal Size File Folders. (Clerk's Misc. File No. 198920)
2. Parks - Grass Seed. (Clerk's Misc. File No. 198921)
3. Parks - Irrigation Fittings, Pipe and Supplies. (Clerk's Misc. File No. 198922)

Bids to open 8/29/05 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, an Inventory Resolution from County Clerk to junk: PR 7250 calculator, SN 4204217, purch. 6/12/89 for \$259. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198923)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, a Sole Source from MIS to Thigpen Enterprises, Inc. for their product, and to provide technical support for VSE1PDF running on VSE/ESA 1.4 and higher on the mainframe. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198924)

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

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- 1. Okmulgee County Rural Water Dist. #6 to cross Champ Johnson Rd. +/- 1/10 mi. north of 201st St. S. and further described as 510' north of SWC of Sec. 9, T16, R14, by boring for 2" water line with 4" casing. (Clerk's Misc. File No. 198925)
- 2. Okmulgee County Rural Water Dist. #6 to cross 211th South +/- ¼ mi. west of Memorial and further described as 1,630' west of NEC of Sec. 23, T13, R16, by boring for 2" water line with 4" casing. (Clerk's Misc. File No. 198926)

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

Moved by Miller, seconded by Collins, to approve Travel/Training requests from the following:

- 1. Administrative Services for Karen Hawkins to Adobe Creative Suite 2 class at TTC, beginning 8/22/05 thru 10/31/05, at a cost of \$175.00 for 40 hours. (Clerk's Misc. File No. 198927)
- 2. Election Board - 15 Staff members to attend the Oklahoma State Election Board's Fall Workshop, at four designated locations for two-day workshops with date ranges from late September to early November. Costs are estimated at \$2,000, which includes hotel expenses and meals for each employee, as well as mileage and toll fees for approximately 4 or 5 vehicles. The secretary and assistant secretary are required to go as part of our continuing education and our expenses are reimbursed by the State Election Board. (Clerk's Misc. File No. 198928)

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>BUILDING OPERATIONS:</u>			
Bonaparte, William	Rtn. From FMLA	\$1,266	8/3/05
Jenkins, Sharon	Rtn. from FMLA	\$1,558	8/5/05
Bonaparte, William	Resign.		8/9/05
(Clerk's Misc. File No. 198929)			
<u>HIGHWAYS:</u>			
Adams, Charles M.	Transf. to Sheriff		8/15/05
(Clerk's Misc. File No. 198930)			
<u>PARKS:</u>			
Ackermann, Raymond	Provis. Chg. to 1010-5020	\$1,386	8/11/05
Bell, Leonard	Dschg.		5/31/05
Blevens, Clifford	Dschg.		8/3/05
Brown, Joseph	Resign.		8/5/05
Hartwell II, Brandon	Resign.		7/29/05
Marshall, Jamie	End Temp. Empl.		8/5/05
McGuire, Ross	End Temp. Empl.		8/4/05
Morris, Kelsey	End Temp. Empl.		8/9/05
Noland, James F	Prvertime.	\$6.25/hr	8/15/05
Stockard, Nicholas	End Temp. Empl.		8/8/05
Wilson, Justin	Prvertime.	\$6.25/hr	8/15/05
Griffith, Barbrea	FMLA w/o Pay		8/5/05
(Clerk's Misc. File No. 198931)			

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

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

Documents:

TRAVEL/TRAINING:

a) Linda Muirheid attended *SNS Exercise Observation* in Dallas, TX on 8/7-9/05, cost not to exceed \$732.24. b) Lacey McKay to attend *Children First Breastfeeding Training* in OKC, OK on 8/5-17/05, cost not to exceed \$236.00. c) Susan Glynn, Joan Bomholt, & Priscilla Haynes to *Getting Ahead Workshop* in Tulsa, OK on 8/25/05, cost not to exceed \$225.00. d) Susan Glynn to attend *13th OK Conference on Child Abuse & Neglect* in Norman, OK on 9/28-30/05, cost not to exceed \$397.20. e) *Brenda Dale to take the course, *Principles of Epidemiology*, Fall 2005, at OU Health Sciences Center, cost not to exceed \$750.67. f) *Angel Cox to take the course, *Management Tools for College Adults*, Fall 2005, at Oklahoma Wesleyan University, cost not to exceed \$143.10. g) *Angel Cox to take the course, *Adult Development & Life Planning*, Fall 2005, at Oklahoma Wesleyan University, cost not to exceed \$143.10. h) *Angel Cox to take the course, *Nursing Informatics/Computers in Nursing*, Fall 2005, at Oklahoma Wesleyan University, cost not to exceed \$143.10. i) *Angel Cox to take the course, *Nursing's Role in Health Care*, Winter 2005, at Oklahoma Wesleyan University, cost not to exceed \$214.65. (Clerk's Misc. File No. 198935)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Asher, Brenda N.	Rescind Act.		

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	7/15/05 to Cor. Sal.	\$3,258	7/1/05
Woods, Charlon A.	Rescind Act.		
	7/15/05 to Cor. Sal.	\$3,258	7/1/05
Keenan, Kathryn M.	Rescind Act.		
	7/15/05 to Cor. Sal.	\$3,258	7/1/05
Lindsey, Mary L.	Sal. Adj.	\$3,360	8/1/05
Skillens, Leon	Sal. Adj.	\$2,779	8/1/05
King, Phyllis	4% End Prob.	\$1,988	8/1/05
Modglin, LeeAnn	Reg.	\$2,583	8/8/05
Burgos-Shedd, Suzanne	Reg.	\$1,969	8/8/05
(Clerk's Misc. File No. 198936)			

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

Moved by Miller, seconded by Collins, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
601578	ORTC 2005 3	304042	\$ 100.00	198937
515390	OSU/CLT	301764	\$ 2,450.00	198938
602546	American Waste Control	304795	\$ 30.00	198939
602545	AEP Public Service	304794	\$ 92.21	198940
602547	Jenks Public Works	304796	\$ 14.41	198941
602548	Oklahoma Natural Gas	304797	\$ 9.36	198942

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

500850	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPENDITU	1,612.92
501799	HYDRA SYSTEMS INC	PRIOR	YEAR	EXPENDITU	1,836.00
510358	TULSA GUN CLUB INC	PRIOR	YEAR	EXPENDITU	625.00
511256	SPEEDWAY CHEVROLET	PRIOR	YEAR	EXPENDITU	859.61
512340	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	50.00
513386	GT DISTRIBUTORS INC	PRIOR	YEAR	EXPENDITU	8,102.00
514644	BEST WELDERS SUPPLY INC	PRIOR	YEAR	EXPENDITU	72.73
515005	TULSA GUN CLUB INC	PRIOR	YEAR	EXPENDITU	625.00
515100	XPEDX	PRIOR	YEAR	EXPENDITU	492.91
515100	XPEDX	PRIOR	YEAR	EXPENDITU	1,222.99
515100	XPEDX	PRIOR	YEAR	EXPENDITU	193.35
515287	TRIMBLE, THOMAS D	PRIOR	YEAR	TRAVEL CL	1,468.77
515357	MILLER, RANDI A	PRIOR	YEAR	TRAVEL CL	1,750.94
516548	XEROX CORPORATION	PRIOR	YEAR	EXPENDITU	439.89
516675	GRAPHIC ENTERPRISES INC	PRIOR	YEAR	EXPENDITU	1,110.33
516893	POLK DIRECTORIES	PRIOR	YEAR	EXPENDITU	312.00
516898	UNIVERSAL MAP ENTERPRISES	PRIOR	YEAR	EXPENDITU	198.00
517031	BLACK & DECKER INC	PRIOR	YEAR	EXPENDITU	79.00
517170	SYSCO	PRIOR	YEAR	EXPENDITU	2,725.96
517171	SYSCO	PRIOR	YEAR	EXPENDITU	3,358.46
517195	CITY OF TULSA	PRIOR	YEAR	EXPENDITU	1,718.49
518032	UNITED PARCEL SERVICE	PRIOR	YEAR	EXPENDITU	68.86
518236	EXPO SQUARE	PRIOR	YEAR	EXPENDITU	1,084.35
518237	EXPO SQUARE	PRIOR	YEAR	EXPENDITU	1,986.07
518383	OKLA EMPLOYMENT SECURITY	PRIOR	YEAR	EMPLOYEE	25,142.45
518483	SEXAUER J A INC	PRIOR	YEAR	EXPENDITU	854.24
518546	O'REILLY AUTOMOTIVE INC	PRIOR	YEAR	EXPENDITU	498.40
518548	TULSA BRAKE AND CLUTCH	PRIOR	YEAR	EXPENDITU	493.32
518549	TULSA BRAKE AND CLUTCH	PRIOR	YEAR	EXPENDITU	488.00
518647	PHYSICIAN SALES &	PRIOR	YEAR	EXPENDITU	317.03
518865	SYSCO	PRIOR	YEAR	EXPENDITU	169.32
518866	SYSCO	PRIOR	YEAR	EXPENDITU	45.72
518869	AMERICAN HOTEL REGISTER	PRIOR	YEAR	EXPENDITU	1,933.31
518945	CORPORATE EXPRESS	PRIOR	YEAR	EXPENDITU	5,394.96
518986	SBC DATACOMM	PRIOR	YEAR	EXPENDITU	6,649.60
519001	AMERICAN HOTEL REGISTER	PRIOR	YEAR	EXPENDITU	576.33
519031	B ETHRIDGE INC	PRIOR	YEAR	EXPENDITU	3,868.41
519089	GRAINGER W W INC	PRIOR	YEAR	EXPENDITU	74.00

Monday, August 15, 2005 - Continued

519142	OKLA STATE AUDITOR &	PRIOR YEAR EXPENDITU	153,206.55
519209	AMAZON CREDIT PLAN	PRIOR YEAR EXPENDITU	364.49
519257	CENTRAL STATES MEDIA	PRIOR YEAR EXPENDITU	249.00
519335	TULSA DAILY COMMERCE &	PRIOR YEAR EXPENDITU	238.11
519345	XPEDX	PRIOR YEAR EXPENDITU	4,271.40
519423	DIRSEC, INC	PRIOR YEAR EXPENDITU	3,459.00
519464	XPEDX	PRIOR YEAR EXPENDITU	799.07
519476	XPEDX	PRIOR YEAR EXPENDITU	1,206.33
519563	UNITED FORD	PRIOR YEAR EXPENDITU	798.24
519565	UNITED FORD	PRIOR YEAR EXPENDITU	790.09
519566	UNITED FORD	PRIOR YEAR EXPENDITU	761.87
600019	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
600021	METROCALL	RENTALS & LEASES	13.20
600028	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
600036	SECRETARY OF TULSA COUNTY	MILEAGE	718.48
600070	COOPER PHD, WILLIAM L	PROF. & TECH. SERVIC	1,417.50
600109	MYERS, VERNA	MILEAGE	232.17
600118	SARTAIN, ANN	MILEAGE	341.01
600120	SAUMTY, CAROLYN KAY	MILEAGE	90.32
600451	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	193.01
600630	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	195.00
600715	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	216.48
600727	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
600728	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
600730	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	138.75
600754	METROCALL	OTHER SERVICES	145.46
600760	YALE UNIFORM RENTAL	OTHER SERVICES	1,125.72
600771	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	6.00
600772	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	59.96
600864	BAUMBERGER PHD, TED S	PROF. & TECH. SERVIC	250.00
600918	SYSCO	FOOD	1,627.17
601290	VALOR TELECOM	COMMUNICATIONS SERVI	351.92
601313	CORPORATE EXPRESS	DATA PROCESSING SUPP	293.67
601323	ZEP MANUFACTURING CO	MOTOR VEHICLES-MAINT	1,482.09
601382	SODER MECHANICAL INC	OTHER SERVICES	136.00
601460	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
601466	COX COMMUNICATIONS	OTHER SERVICES	399.95
601492	CITY OF TULSA	UTILITY SERVICES	1,344.96
601503	BOGGS, D MISCHELLE	MILEAGE	10.53
601537	U S CELLULAR	COMMUNICATIONS SERVI	35.08
601543	METROCALL	COMMUNICATIONS SERVI	10.12
601575	UNITED FORD	MOTOR VEHICLES-MAINT	1,144.80
601633	AMERICAN WASTE CONTROL	UTILITY SERVICES	933.00
601636	GRAINGER W W INC	BUILDINGS & GROUNDS	21.77
601709	OFFICEMAX	OPERATING SUPPLIES	434.15
601736	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	134.40
601739	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	1,108.10
601740	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	787.08
601772	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	152.78
601827	SOUTHERN FASTENING SYSTEM	BUILDING MATERIALS	222.04
601967	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,640.00
601968	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
601970	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
601971	U S CELLULAR	UTILITY SERVICES	80.07
601983	XEROX CORPORATION	MISCELLANEOUS SUPPLI	829.24
601989	TAYLOE PAPER CO	PRINTING SUPPLIES	958.50
601994	COTTON, FRED	TRAINING	714.41
602005	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	901.90
602068	PRYOR FRED SEMINARS	TRAINING	199.00
602071	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	435.00
602104	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVIC	1,518.00
602105	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVIC	14,355.00
602152	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	1,050.79
602153	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	552.86
602155	MEDSAFE	SAFETY MATERIAL & SU	56.59
602177	EXPO SQUARE	OTHER BUILDING MAINT	191.78
602179	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
602223	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	19,911.30
602250	XEROX CORPORATION	MISCELLANEOUS SUPPLI	269.85
602266	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	265.76
602277	BRITT, JOSEPH E	SAFETY SHOE PROGRAM	4.29
602282	FOSTER, EVAN	TRAINING	53.50
602340	ACCURINT	OTHER SERVICES	123.50
602342	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,803.17
602363	LOVEJOY, FOUNT	MILEAGE	405.00
602364	O'CONNOR, JEFFREY L	MILEAGE	493.70
602365	PARKER, MICHAEL D	MILEAGE	426.06

Monday, August 15, 2005 - Continued

602366	TAFF, GLEN D	MILEAGE	389.21
602367	WALTERS, JIMMY ALLEN	MILEAGE	592.52
602368	WEST, TERRANCE T	MILEAGE	190.35
602369	DRAKE, DAVID W	MILEAGE	67.23
602369	DRAKE, DAVID W	TRAVEL OUT OF COUNTY	111.90
602370	GRAY-MELAUGH, SUSAN	MILEAGE	233.69
602370	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	44.55
602371	PRATT, PHILLIP W	MILEAGE	34.83
602371	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	247.86
602373	DUNN, JAMES D	OPERATING SUPPLIES	200.00
602375	SBC	COMMUNICATIONS SERVI	317.20
602445	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLI	44.10
602462	XEROX CORPORATION	DATA PROCESSING SUPP	283.01
602463	XEROX CORPORATION	DATA PROCESSING SUPP	341.20
602464	XEROX CORPORATION	DATA PROCESSING SUPP	300.56
602857	JAMES, POTTS & WULFERS	LEGAL SERVICES	7,823.84
602861	GALLAGHER BRYCE	BLANKET BONDS	902.00
602863	SOUTHWESTERN BELL TELEPH	LITIGATION	275.22
602864	SOUTHWESTERN BELL TELEPH	LITIGATION	608.14
602867	OKLAHOMA DEPT OF AGRICULT	SPECIAL SERVICES	2,400.00

2005 - 2006 VISUAL INSPECTION FUND

511947	POLK DIRECTORIES	PRIOR YEAR EXPENDITU	2,862.00
511948	POLK DIRECTORIES	PRIOR YEAR EXPENDITU	1,068.50
601352	COLE INFORMATION SERVICES	SOFTWARE LEASES	534.95
602246	XEROX CORPORATION	PRINTING,DUPLICATING	539.92
602247	XEROX CORPORATION	PRINTING,DUPLICATING	398.64
602249	XEROX CORPORATION	PRINTING,DUPLICATING	448.12

2005 - 2006 RISK MANAGEMENT

602103	CENTRAL STATES ORTHO	WORKERS COMP MEDICAL	77.00
602479	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	90.73
602519	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	290.77
602520	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	80.76
602521	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	84.11

2005 - 2006 JUVENILE CASH FUND

518047	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	2,230.00
600143	EARTHGRAINS BAKING CO INC	FOOD	295.20
600876	GOPHER SPORT	OPERATING SUPPLIES	853.90
600877	BARKER BOB COMPANY INC	OPERATING SUPPLIES	334.06
601403	XPEDX	OPERATING SUPPLIES	531.12
601669	PAYNE, DANNY	SPECIAL SERVICES	127.50
602248	TULSA BEEF & PROVISION	FOOD	44.76

2005 - 2006 MTG CERT FEE CASH FUND

519207	TOTAL EQUIPMENT SALES	OPERATING SUPPLIES	1,673.50
519350	DYNAMIC DELIVERIES INC	OTHER SERVICES	28.25

2005 - 2006 COUNTY CLERK CASH FUND

511748	POLK DIRECTORIES	SUBSCRIPTIONS/MEMBER	411.00
602252	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	105.81
602254	OSU/CLGT	TRAINING	120.00
602255	OSU/CLGT	TRAINING	40.00

2005 - 2006 SHERIFFS CASH FUND

519008	CCA	OTHER MACHNRY & EQUI	2,045.00
601723	ALEXANDER VETERINARY	PROF. & TECH. SERVIC	80.00

2005 - 2006 HIGHWAY T-CASH FUND

514510	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITU	160.00
516247	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITU	2,865.74
516249	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITU	4,710.03
516481	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITU	5,506.85
518524	CITY OF COLLINSVILLE	PRIOR YEAR EXPENDITU	17.14
518640	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	2,332.40
518718	EAST TULSA DODGE INC	PRIOR YEAR EXPENDITU	73.00
518719	EAST TULSA DODGE INC	PRIOR YEAR EXPENDITU	73.50
519050	EAST TULSA DODGE INC	PRIOR YEAR EXPENDITU	363.50
519122	CITY CHEVROLET CO	PRIOR YEAR EXPENDITU	16,215.00
519124	CITY CHEVROLET CO	PRIOR YEAR EXPENDITU	32,430.00
519205	CENTERLINE SUPPLY	PRIOR YEAR EXPENDITU	5,945.00
519206	ALLIED TUBE & CONDUIT	PRIOR YEAR EXPENDITU	7,332.50
519310	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITU	1,570.24
600486	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	99.00
600495	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES/	126.90
600746	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES/	395.28

Monday, August 15, 2005 - Continued

601324	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	106.67
601326	CITY OF TULSA	UTILITY SERVICES	602.70
601329	INDIAN ELECTRIC	UTILITY SERVICES	53.00
601336	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.19
601353	APAC-OKLAHOMA INC	OTHER PAVING MATERIA	18,493.94
601360	APAC-OKLAHOMA INC	OTHER PAVING MATERIA	36,356.10
601361	SEMMATERIALS LP	OTHER PAVING MATERIA	703.93
601415	BILTMORE HOTEL	OPERATING SUPPLIES	116.00
601552	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES/	13,425.83
601583	BOMAR CONCRETE	OPERATING SUPPLIES	2,905.00
601651	BINSWANGER GLASS	EQUIP OPER.SUPPLIES/	144.28
601874	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	167.39
601876	MOSS SEAT COVER MANUFACTU	EQUIP OPER.SUPPLIES/	125.00

2005 - 2006 COURT CLERK REVOLVING FUND

602560	GRAINGER W W INC	OTHER MACHNRY & EQUI	882.00
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2005 - 2006 DISTRICT ATTORNEY FUND

517018	WORKPLACE RESOURCE	PRIOR YEAR EXPENDITU	653.66
517018	WORKPLACE RESOURCE	PRIOR YEAR EXPENDITU	50.00
517787	U S POSTAL SERVICE	PRIOR YEAR EXPENDITU	2,149.21
517789	TULSA COUNTY	PRIOR YEAR EXPENDITU	945.58
601581	METROCALL	MISCELLANEOUS EXPENS	24.03
601687	XEROX CORPORATION	MISCELLANEOUS SUPPLI	39.32
601688	XEROX CORPORATION	OTHER MACHNRY & EQUI	769.80
601689	ACCURINT	MISCELLANEOUS SUPPLI	627.00
602226	NEWSOK.COM	MISCELLANEOUS EXPENS	248.00
602235	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPLI	4,845.83

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600514	YOUNG J D CO	EQUIP SERVICE AGREEM	212.55
601319	CORPORATE EXPRESS	OPERATING SUPPLIES	267.00
601880	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
601955	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
602362	XEROX CORPORATION	OTHER RENTALS & LEAS	39.96
602665	ACS	PROF. & TECH. SERVIC	13,865.00

2005 - 2006 PARK FUND

500286	SPERRY UTILITY SERVICES	PRIOR YEAR EXPENDITU	14.51
507422	JENKS PUBLIC WORKS	PRIOR YEAR EXPENDITU	255.46
514333	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITU	153.82
515980	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITU	943.56
515982	OCT EQUIPMENT INC	PRIOR YEAR EXPENDITU	604.61
516918	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITU	187.89
516921	WATER STORE INC	PRIOR YEAR EXPENDITU	149.60
516938	XPEDX	PRIOR YEAR EXPENDITU	195.70
517314	HOLLIDAY SAND & GRAVEL CO	PRIOR YEAR EXPENDITU	803.28
517318	HONDA OF TULSA	PRIOR YEAR EXPENDITU	110.03
517323	R & R PRODUCTS INC	PRIOR YEAR EXPENDITU	849.29
517864	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITU	152.83
517876	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITU	470.89
518287	RECREATION SUPPLY CO	PRIOR YEAR EXPENDITU	1,077.05
518562	PROFESSIONAL TURF	PRIOR YEAR EXPENDITU	163.50
518975	VERDICON INC	PRIOR YEAR EXPENDITU	388.00
519013	PROFESSIONAL TURF	PRIOR YEAR EXPENDITU	1,520.03
519429	MID-SOUTH PETROLEUM	PRIOR YEAR EXPENDITU	130.00
519437	INDUSTRIAL MAINTENANCE	PRIOR YEAR EXPENDITU	283.15
519525	E-Z-GO	PRIOR YEAR EXPENDITU	685.87
519528	ESTES INCORPORATED	PRIOR YEAR EXPENDITU	2,462.44
519583	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITU	852.30
519585	EARTHGRAINS BAKING CO INC	PRIOR YEAR EXPENDITU	407.45
519589	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITU	297.80
600407	OKLAHOMA AQUARIUM	RECREATIONAL & ED. S	323.00
600412	BLUE BELL CREAMERY	RECREATIONAL & ED. S	23.00
600419	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	204.70
600425	LASER QUEST	RECREATIONAL & ED. S	395.00
600433	SAPULPA RURAL WATER	UTILITY SERVICES	12.10
600437	JENKS PUBLIC WORKS	UTILITY SERVICES	426.54
600446	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
601050	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	404.80
601051	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	370.15
601558	COX COMMUNICATIONS	BUILDINGS & GROUNDS	189.82
601645	JSJ INC	OTHER PROFESSIONAL S	3,955.20
602190	OKLAHOMA RECREATION &	SUBSCRIPTIONS/MEMBER	465.00
602428	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,891.82
602525	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TA	67.86

Monday, August 15, 2005 - Continued

2005 - 2006 SPECIAL PROJECTS FUND

602257	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
602263	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	10,000.00
602264	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	928.87
602265	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	3,466.00
602471	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
602837	SBC	COMMUNICATIONS SERVI	3,982.29
602839	INDIAN NATIONS COUNCIL OF	PROGRAM FUNDS	11,625.23
602853	INDIAN NATIONS COUNCIL OF	PROGRAM FUNDS	10,928.57
602858	D A SERVICES	PROGRAM FUNDS	4,427.00
602868	SBC	COMMUNICATIONS SERVI	3,983.37

2005 - 2006 PARKING FUND

601882	AMERICAN PARKING INC	RENTALS & LEASES	22,734.90
601883	201 LIMITED PARTNERSHIP	RENTALS & LEASES	540.00
601884	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	420.00
602101	CENTRAL PARKING SYSTEM	RENTALS & LEASES	9,170.00

2005 - 2006 RESALE PROPERTY FUND

513642	POLK DIRECTORIES	SUBSCRIPTIONS/MEMBER	1,035.00
600510	METROCALL	COMMUNICATIONS SERVI	16.67
600663	XEROX CORPORATION	RENTALS & LEASES	185.25
600677	XEROX CORPORATION	RENTALS & LEASES	457.41
600689	XEROX CORPORATION	RENTALS & LEASES	120.34
600701	XEROX CORPORATION	RENTALS & LEASES	396.43
600714	SUPREME PRINTING &	OTHER SERVICES	725.25
602012	SDH INVESTMENTS LLC	OTHER REFUNDS	5.00
602033	TAYLOE PAPER CO	OPERATING SUPPLIES	349.85
602306	TED PARKS LLC	OTHER REFUNDS	5.00

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

519352	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITU	1,352.54
519353	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITU	30,000.00
519355	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITU	1,500.00
519357	TRIGEN OKLAHOMA	PRIOR YEAR EXPENDITU	105,000.00
519359	CITY OF TULSA	PRIOR YEAR EXPENDITU	6,881.07
600853	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	3,850.00
600854	BLACK CREEK INTREGRATED	OPERATING SUPPLIES	18,600.00
601341	RED BUD AIR FILTER	OPERATING SUPPLIES	1,897.18
601720	GRAINGER W W INC	OPERATING SUPPLIES	925.93
601728	ICS	OPERATING SUPPLIES	2,332.80
601729	PHYSICIAN SALES &	OPERATING SUPPLIES	992.00
601760	XPEDX	OPERATING SUPPLIES	269.85
601799	ARAMARK SERVICES	OPERATING SUPPLIES	1,750.00
601817	MOTOROLA INC	OPERATING SUPPLIES	184.68
601973	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	7,114.00
601999	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	60.00
602186	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	788.00
602193	TULSA COUNTY	PRINTING SUPPLIES	6,198.25
602194	TULSA COUNTY	OFFICE SUPPLIES	5,188.31
602197	DARBY, BOB	TRAVEL OUT OF COUNTY	110.31
602206	NEWTON COUNTY SHERIFF'S	OPERATING SUPPLIES	245.00
602210	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33,816.00
602211	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,746.00
602220	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	32,752.19
602221	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	2,544.00
602222	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,132.95
602531	CARRIER, SHERRI D	TRAVEL OUT OF COUNTY	646.16
602836	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
602855	CITY OF TULSA	SPECIAL ASSESSMENTS	1,714.00
602856	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	1,262.25

2005 - 2006 CITY-COUNTY HEALTH-LEVY

508660	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITU	32.88
511558	SOUTHWEST TULSA TROPHY	PRIOR YEAR EXPENDITU	19.50
512933	POLK DIRECTORIES	PRIOR YEAR EXPENDITU	411.00
513359	GRAINGER W W INC	PRIOR YEAR EXPENDITU	348.75
513359	GRAINGER W W INC	PRIOR YEAR EXPENDITU	215.82
513530	PUBLIC OPINION INC	PRIOR YEAR EXPENDITU	4,560.00
514288	ALEXETER TECHNOLOGIES LLC	PRIOR YEAR EXPENDITU	630.00
515144	PUBLIC OPINION INC	PRIOR YEAR EXPENDITU	4,560.00
515290	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	30.00
515290	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	30.00
515290	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITU	26.78
515703	PINPOINT PERSONNEL	PRIOR YEAR EXPENDITU	266.20
515753	COMMUNITY SERVICE COUNCIL	PRIOR YEAR EXPENDITU	5,750.00
515766	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	2,604.89

Monday, August 15, 2005 - Continued

515766	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	231.80
515766	PHYSICIAN SALES &	PRIOR YEAR EXPENDITU	26.48
516019	COMMUNITY SERVICE COUNCIL	PRIOR YEAR EXPENDITU	28,086.15
516339	PINPOINT PERSONNEL	PRIOR YEAR EXPENDITU	343.20
516823	RING, KRISTI	PRIOR YEAR TRAVEL CL	74.12
516823	RING, KRISTI	PRIOR YEAR TRAVEL CL	53.75
517266	PUBLIC OPINION INC	PRIOR YEAR EXPENDITU	4,560.00
517347	LAY, DIANE E	PRIOR YEAR TRAVEL CL	53.75
517600	WATSON, CHRISTINE	PRIOR YEAR TRAVEL CL	94.77
517738	TRAILER SUPPLY CENTER	PRIOR YEAR EXPENDITU	5,175.00
517773	SORRELS, DONYA	PRIOR YEAR EMPLOYEE	99.56
517898	MEDIA SPECIALISTS	PRIOR YEAR EXPENDITU	1,599.00
518382	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITU	2,774.71
518449	B & G CHEMICAL & EQUIP	PRIOR YEAR EXPENDITU	600.00
518449	B & G CHEMICAL & EQUIP	PRIOR YEAR EXPENDITU	1,600.00
518749	SBC	PRIOR YEAR EXPENDITU	1,656.62
518752	SBC	PRIOR YEAR EXPENDITU	173.82
518752	SBC	PRIOR YEAR EXPENDITU	1,076.14
518757	VALOR TELECOM OKLAHOMA	PRIOR YEAR EXPENDITU	332.25
518863	CINGULAR WIRELESS	PRIOR YEAR EXPENDITU	513.15
518887	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPENDITU	1,186.92
518888	MIDWEST DECORATING CO INC	PRIOR YEAR EXPENDITU	75.00
518963	ADVERTISING ANYTHING INC	PRIOR YEAR EXPENDITU	9,347.43
519140	DELL MARKETING LP	PRIOR YEAR EXPENDITU	8,859.44
519144	DELL MARKETING LP	PRIOR YEAR EXPENDITU	3,400.10
600190	CINGULAR WIRELESS	COMMUNICATIONS SERVI	310.66
600201	WIRE ONE TECHNOLOGY INC	EQUIP SERVICE AGREEM	3,128.57
600208	ECK, MICKEY	TUITION REIMBURSEMEN	99.56
600212	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVIC	3,720.00
600225	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	34.43
600227	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	233.66
600232	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,754.10
600232	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,296.09
600232	PUBLIC SERVICE COMPANY	UTILITY SERVICES	508.01
600233	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,658.33
600235	PUBLIC SERVICE COMPANY	UTILITY SERVICES	172.95
600237	PUBLIC SERVICE COMPANY	UTILITY SERVICES	250.12
600260	CITY OF SAND SPRINGS	UTILITY SERVICES	88.72
600263	CITY OF COLLINSVILLE	UTILITY SERVICES	269.02
600267	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	354.45
600278	LOWE'S COMPANIES INC	OPERATING SUPPLIES	137.10
600287	JACKSON, VICTOR L	PROF. & TECH. SERVIC	520.00
600291	KONE INC	EQUIP SERVICE AGREEM	507.12
600291	KONE INC	EQUIP SERVICE AGREEM	182.70
600291	KONE INC	EQUIP SERVICE AGREEM	246.45
600299	METROCALL	COMMUNICATIONS SERVI	396.34
600317	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	228.00
600318	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	290.70
600327	TULSA LOCK & KEY INC	OPERATING SUPPLIES	19.50
600333	UNITED PARCEL SERVICE	OTHER SERVICES	42.96
600342	YALE UNIFORM RENTAL	OTHER SERVICES	27.50
600342	YALE UNIFORM RENTAL	OTHER SERVICES	112.65
600342	YALE UNIFORM RENTAL	OTHER SERVICES	120.86
600342	YALE UNIFORM RENTAL	OTHER SERVICES	17.94
600342	YALE UNIFORM RENTAL	OTHER SERVICES	296.68
600342	YALE UNIFORM RENTAL	OTHER SERVICES	26.60
600347	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
600347	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
600347	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
600347	AMERICAN WASTE CONTROL	UTILITY SERVICES	60.00
600357	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
600528	SBC	COMMUNICATIONS SERVI	26.60
600531	HOPKINS MEDICAL PRODUCTS	OPERATING SUPPLIES	121.65
600563	SCOTT RICE CO INC	OTHER SERVICES	360.00
600605	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATOR	1,895.20
600606	ALL AMERICAN MOLD	OPERATING SUPPLIES	43.95
601334	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	4,813.65
601438	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	337.00
601442	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,685.00
601479	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,117.93
601480	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,173.82
601481	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	405.00
601482	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	125.00
601483	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	131.25
601526	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	855.60
601553	VWR INTERNATIONAL	CHEMICAL & LABORATOR	115.86
601644	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERVI	315.12

Monday, August 15, 2005 - Continued

601666	SOUTH RIVERVIEW PROPERTIE	RENTALS & LEASES	845.00
601730	EK EKCESSORIES INC	OPERATING SUPPLIES	48.49
601730	EK EKCESSORIES INC	OPERATING SUPPLIES	32.33
601730	EK EKCESSORIES INC	OPERATING SUPPLIES	3.59
601730	EK EKCESSORIES INC	CHEMICAL & LABORATOR	12.58
601730	EK EKCESSORIES INC	OPERATING SUPPLIES	7.18
601730	EK EKCESSORIES INC	OPERATING SUPPLIES	50.29
601735	EK EKCESSORIES INC	OPERATING SUPPLIES	20.45
601735	EK EKCESSORIES INC	OPERATING SUPPLIES	9.25
601735	EK EKCESSORIES INC	CHEMICAL & LABORATOR	14.87
601735	EK EKCESSORIES INC	OPERATING SUPPLIES	7.40
601735	EK EKCESSORIES INC	OPERATING SUPPLIES	7.40
601846	HEMOCUE	CHEMICAL & LABORATOR	2,280.00
601846	HEMOCUE	CHEMICAL & LABORATOR	1,140.00
601846	HEMOCUE	OPERATING SUPPLIES	1,140.00
601925	MEDIBADGE INC	OPERATING SUPPLIES	300.00
601925	MEDIBADGE INC	OPERATING SUPPLIES	446.60
601926	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	657.27
601929	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	3,476.00
601929	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	324.00
601930	OKLAHOMA TAX COMMISSION	OTHER SERVICES	10.00
601942	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	380.00
601993	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	4,065.60
602061	MERCK - ATL	CHEMICAL & LABORATOR	1,964.84
602063	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVIC	5,000.00
602086	PUBLIC OPINION INC	PROF. & TECH. SERVIC	4,560.00
602100	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVIC	45.13
602128	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
602129	OKLAHOMA RESPONSE TO	TRAINING	100.00
602130	OKLAHOMA RESPONSE TO	TRAINING	100.00
602131	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
602133	AIR LIQUIDE AMERICA	CHEMICAL & LABORATOR	196.20
602134	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	306.90
602142	AVAYA INC	COMMUNICATIONS SERVI	1,172.97
602150	AIR LIQUIDE AMERICA	CHEMICAL & LABORATOR	5.90
602150	AIR LIQUIDE AMERICA	CHEMICAL & LABORATOR	38.35
602157	WATSON, DON	MILEAGE	110.97
602182	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVIC	9,229.32
602269	FAIR, AMY RENEE	MILEAGE	76.14
602270	BARY, TABITHA	MILEAGE	105.30
602271	CARGILL, BARBARA	MILEAGE	77.76
602272	DANIELS, KYMBERLY	MILEAGE	136.08
602273	JAWORSKY, AMBER	MILEAGE	100.04
602274	HALL-HARPER, VANESSA	MILEAGE	113.81
602275	DEERINWATER, ALISABETH	MILEAGE	27.95
602275	DEERINWATER, ALISABETH	MILEAGE	48.60
602278	KEELEY, BEVERLY	MILEAGE	224.78
602279	ECK, MICKEY	MILEAGE	8.91
602279	ECK, MICKEY	MILEAGE	24.70
602280	HUDSPETH, JENNIFER	MILEAGE	72.90
602285	SIMS, KATHY	MILEAGE	233.28
602286	WARE, JOYCE D	MILEAGE	77.36
602293	BURCH, DAVID	MILEAGE	53.87
602294	ROBBINS, RUTH ANN	MILEAGE	17.42
602295	HARDING, CLYDE H	MILEAGE	260.82
602296	HILTON, DEBRENA	MILEAGE	144.99
602297	DEHART, LETITIA R	MILEAGE	78.98
602297	DEHART, LETITIA R	MILEAGE	42.52
602298	KUPLICKI, CAROL	MILEAGE	115.83
602299	RAMIREZ, JUAN	MILEAGE	72.50
602355	RASK, PAMELA SUE	MILEAGE	34.43
602355	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	89.10
602358	SIMS, KATHY	TUITION REIMBURSEMEN	208.35
602376	HUTTON, KARLA D	MILEAGE	591.71
602377	LITTLE, LAURENCE COLLINS	MILEAGE	285.93
602378	MATHAI, BETSY V	MILEAGE	127.58
602379	MANKINS, ALISA	MILEAGE	318.33
602380	NELSON, PAIGE	MILEAGE	319.95
602381	NEEL, JERRY D	MILEAGE	99.23
602382	SMITH, JAMES	MILEAGE	248.67
602383	SUNS, CARRIE C	MILEAGE	148.23
602384	STROZIER, JAMES F	MILEAGE	283.91
602385	WATTS, DEBBIE C	MILEAGE	154.71
602385	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	94.48
602386	WISE, KENDRA	MILEAGE	135.27
602387	WILKINSON, WENDELL L	MILEAGE	171.32
602388	MORENO-DIAZ, MIRIAM	MILEAGE	54.68

Monday, August 15, 2005 - Continued

602389	PEARMAN, PEGGY	MILEAGE	34.83
602390	SHEEHAN, JANICE L	MILEAGE	62.37
602401	BUMPUS, JERRI	MILEAGE	58.32
602406	GOGETS, JOHN	MILEAGE	112.19
602406	GOGETS, JOHN	TRAVEL OUT OF COUNTY	101.25
602409	GILMORE, JIM	MILEAGE	34.43
602409	GILMORE, JIM	TRAVEL OUT OF COUNTY	89.10
602410	ARDREY, CODY	MILEAGE	281.07
602411	DEMENT, LATONYA	MILEAGE	283.50
602412	MYSCOFSKI, RICHARD ALLEN	MILEAGE	62.78
602412	MYSCOFSKI, RICHARD ALLEN	TRAVEL OUT OF COUNTY	98.82
602413	DIXON, STEVE	MILEAGE	202.10
602414	FRAZEE, WAYNE	MILEAGE	54.68
602415	GARVEY, MARK	MILEAGE	249.08
602416	HARRIS, TANYA	MILEAGE	336.56
602417	HARTMAN, JOHN ALAN	MILEAGE	173.34
602419	GRUBB, REBECCA	MILEAGE	52.25
602421	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	750.00
602422	IVEY, REGGIE	MILEAGE	149.45
602422	IVEY, REGGIE	TRAVEL OUT OF COUNTY	90.72
602446	WHEELER, SHIRLEY	MILEAGE	38.48
602447	ORR-COMBS, CHANTEAU	MILEAGE	68.04
602448	STEVENSON, KATHRYN	MILEAGE	48.20
602451	CALLOWAY, JOANN	MILEAGE	50.22
602452	EDMONDS, CHRISTINA	MILEAGE	130.01
602453	HILTON, PATRICK	MILEAGE	32.00
602483	NUTT, ELIZABETH A	MILEAGE	69.66
602484	U S POSTAL SERVICE	COMMUNICATIONS SERVI	400.00
602485	U S POSTAL SERVICE	COMMUNICATIONS SERVI	150.00
602492	LENTZ, VICKI	MILEAGE	34.43
602492	LENTZ, VICKI	TRAVEL OUT OF COUNTY	95.29
602495	LOVE, COREY	MILEAGE	89.51
602497	SKILLENS III, LEON	MILEAGE	157.95
602498	WHEELER DIANE	MILEAGE	104.90
602500	MIKLES, JASON W	MILEAGE	328.05
602501	POLSON, MATT	MILEAGE	311.85
602502	STEVENSON, PATRICIA	MILEAGE	319.55
602503	ZIMA JR, JOHN J	MILEAGE	347.09
602504	PODOLAK, LISA	MILEAGE	21.87
602508	FRANCETIC, PAUL	MILEAGE	12.96
602509	DINDY, BERNARD	MILEAGE	121.50
602510	GARRETT, CHARLES	MILEAGE	40.10
602511	HOLMES, MELINDA	MILEAGE	224.37
602512	BAXTER, ALLEN	MILEAGE	30.78
602512	BAXTER, ALLEN	MILEAGE	31.19
602513	CLANTON, VALERIE	MILEAGE	36.45
602523	JACKSON, CORRINA	MILEAGE	159.98
602524	MUIRHEID, LINDA L	MILEAGE	49.41
602530	SMITH, CHERAY L	MILEAGE	50.63

2005 - 2006 TULSA AREA EMERG MGMT AGY

601580	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	263.88	
601782	CITY OF TULSA	PRINTING & BINDING	18.00	
601783	CITY OF TULSA	TELEPHONE SERVICE	168.82	
601784	GLOBALSTAR USA	TELEPHONE SERVICE	99.90	
601785	METROCALL	RENTALS & LEASES	25.10	
601786	XEROX CORPORATION	PRINTING & BINDING	25.96	
601787	PUBLIC SERVICE COMPANY	ELECTRIC	509.09	
602301	CITY OF TULSA	OPERATING SUPPLIES	78.00	
602302	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,033.65	
602304	OKLAHOMA EMERGENCY	TRAINING	140.00	
602305	WEATHERBANK INC	WEATHER WIRE SERVICE	195.00	
602467	OKLAHOMA TAX COMMISSION	MISCELLANEOUS EXPENSE		71.50

Re-zoning Application CZ-274 Owner/Applicant; Louis F. and Diana L. DeSilvio, Location: Northeast corner of East 176th Street North and North 129th East Avenue. Approved by Tulsa Metropolitan Area Planning Commission on November 6, 2000. Chairman asked if anyone was present other than the applicants and wished to speak. Wayne Alberty explained the request for rezoning from AG to RE. Moved by Collins, seconded by Miller, to approve zoning as recommended

Monday, August 15, 2005 - Continued
by Tulsa Metropolitan Area Planning Commission. Upon roll call, Miller, yes; Collins, yes; Dick, yes.
Motion carried. (Clerk's Misc. File No. 198943)

Re-zoning Application PUD-717 Owner: R&B Consulting/Applicant; Charles E. Norman,
Location: Southwest corner of East 116th Street North and Highway 75. Approved by Tulsa
Metropolitan Area Planning Commission on July 29, 2005. Chairman asked if anyone was present
other than the applicants and wished to speak. Wayne Alberty explained the request for rezoning
from IL/AG to IL/AG/PUD. Moved by Collins, seconded by Miller, to approve zoning as
recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Miller, yes; Collins,
yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198944)

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

COMMISSIONERS

BOARD OF COUNTY

Robert N. Dick, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2005 - 2006 DISTRICT ATTORNEY</u>			
507474	CENTRAL PARKING SYSTEM	PRIOR YEAR EXPENDITURE	30.00
518352	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	295.59
601591	SBC	OPERATING SUPPLIES	200.30
601680	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	210.03
601683	XEROX CORPORATION	OPERATING SUPPLIES	625.22
601684	XEROX CORPORATION	OPERATING SUPPLIES	77.86
601698	XEROX CORPORATION	OPERATING SUPPLIES	232.33
601962	STEVE'S SUNDRY BOOKS	OPERATING SUPPLIES	111.72
<u>MANUAL PURCHASE ORDERS</u>			
602526	OKLAHOMA TAX COMMISSION	STATE SALES TAX	15,000.00
60000D	OKLAHOMA TAX COMMISSION	STATE SALES TAX	10,416.86
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			