

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 1, 2005 at 3:04 p.m.)

MINUTES
Tuesday, September 6, 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 the Board of County Commissioners meeting held August 29, 2005. 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 Uniforms and Accessories were received and opened. The bidders being seven (7) in number are as follow:

- | | |
|-------------------------------|---|
| 1. Galls, Inc. | by item (Clerk's Misc. File No. 199098) |
| 2. International Police | no bid (Clerk's Misc. File No. 199099) |
| 3. Oklahoma Police Supply | by item (Clerk's Misc. File No. 199100) |
| 4. Outdoor Outfits | by item (Clerk's Misc. File No. 199101) |
| 5. Patrol Technology | by item (Clerk's Misc. File No. 199102) |
| 6. Special Ops Uniforms, Inc. | by item (Clerk's Misc. File No. 199103) |
| 7. Symbol Arts | by item (Clerk's Misc. File No. 199104) |

Moved by Collins, seconded by Miller, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on September 12, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

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|--|---|
| 1. A & M Engineering and
Environmental Services, Inc. | by item (Clerk's Misc. File No. 199105) |
| 2. Kleinfelder | by item (Clerk's Misc. File No. 199106) |
| 3. MACTEC | by item (Clerk's Misc. File No. 199107) |
| 4. Professional Service Industries, Inc. | by item (Clerk's Misc. File No. 199108) |
| 5. Standard Testing and
Engineering Company | by item (Clerk's Misc. File No. 199109) |
| 6. Terracon Consultants, Inc. | by item (Clerk's Misc. File No. 199110) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on September 12, 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:

1. Board of County Commissioners - Construction of Morton Health Care Center, Vision 2025 Project Bid Package #65 - Furniture to Workspace Resource, Inc., in the total amount of \$462,476. A request was made to waive a minor irregularity in regard to the bid form used by the vendor but all addenda was acknowledged by the vendor. This was the lowest and best overall bid received. (Clerk's Misc. File No. 199111)

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2. District Attorney - 18,000 Space Saver Legal Size File Folders to Advanced Filing Systems, in the total amount of \$5,049.99, the lowest and best overall bid received. This award is for 1 year beginning 9/17/05. (Clerk's Misc. File No. 199112)
3. Parks - Grass Seed to BWI Companies, Inc.; Estes, Inc.; and Lesco, Inc. These were the lowest and best overall bids received respectively. (Clerk's Misc. File No. 199113)
4. Parks - Irrigation Fitting, Pipe and Supplies to AMC Industries, the only bid received, but within the projected cost of materials. This award is for 1 year beginning 9/9/05. (Clerk's Misc. File No. 199114)
5. Sheriff - Moving, Transfer and Storage Service to Accent Moving & Storage, Inc., the lowest and best overall bid received. This award is for 1 year beginning with execution of a contract. (Clerk's Misc. File No. 199115)

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

Moved by Collins, seconded by Miller, to approve Addendum #14 from Purchasing to the Notice to Bidders, for Construction of Morton Health Care Center, Vision 2025 Project, for bid package #66 - Medical Equipment, for clarification of items as requested by bidders. The bid date of September 12, 2005 remains unchanged. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199116)

Moved by Collins, seconded by Miller, to approve the Amendment #1 from Purchasing to bid award for X-Ray Maintenance and Repair Services for City-County Health Department to Merry X-Ray Corp., (CMF #196595) to add green X-ray film - Kodak, 24cm x 30cm @ \$41.50 per box. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199117)

Moved by Collins, seconded by Miller, to approve the Amendment #1 from Purchasing to bid award for Electrical Installation Maintenance and Repair for TC Departments to Buffalo Electric, Inc., for the 70 foot boom truck (CMF #198749). Buffalo Electric, Inc., has notified Purchasing that they do not want the award, therefore, the award will be rescinded and awarded to Amos Electrical and Mechanical, Inc., @ \$125/per hour. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199118)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #2 from Purchasing to agreement with Sisemore Weisz & Associates, Inc., for LaFortune Park Community Center, Vision 2025 Project, (CMF #198325) for additional work to provide new water service as required by City of Tulsa. The work involves additional surveying of the Hudson Avenue right-of-way from South 54th Street North to the north side of the building. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199119)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Commission, the Resolution from Board of County Commissioners schedule of Board of County Commissioners Meetings & Management Conference Meetings for calendar year 2006. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199120)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Zoning Resolution for Publication from Tulsa Metropolitan Area Planning Commission, CZ-356 Owner; Redberry, LLC/ Applicant; J.R. Donelson, location West of the northwest corner of East 156th Street North and North Lewis Avenue. Approved by TMAPC on 8/15/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199094)

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Moved by Collins, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending September 12, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes.

Motion carried. (Clerk's Misc. File No. 199121)

Moved by Collins, seconded by Miller, to approve a request from the Treasurer to refer Resale Property Deed to District Attorney to declare it invalid due to fact that the owner of the property was not notified of the Resale, as required by law. The property was included in a larger piece of property deeded in July, 2004, and the inclusion of the smaller piece of property was not identified by either the Assessor or the title search that was performed. The Treasurer believes this lack of notification voids the sale and deed issued to the County. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. Motion carried. (Clerk's Misc. File No. 199122)

Moved by Collins, seconded by Miller, to approve a Resolution from Social Services, to remove designated Receiving Officer, Lisa Adams, with no replacement. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199123)

Moved by Collins, seconded by Miller, to approve a Tort Claim from the District Attorney for TC-05-33, Claimant Tommy R. Martin for Approval \$542.58. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199124)

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

1. *Board of County Commissioners - Brad Baxter dba Baxsys for site audit/inspection work with respect to the I.T./telephony and security systems to be installed, Construction of Morton Health Care Center, Vision 2025 Project. (Clerk's Misc. File No. 199125)
2. *Board of County Commissioners - IBA Consultants, Inc., for curtain wall design and shop drawings; field inspections; and testing of the installation for Construction of Morton Health Care Center, Vision 2025 Project. (Clerk's Misc. File No. 199126)
3. CC Health - Southwood Baptist Church for Children First Program's Parents Day, 4/15/05; in the amount of \$200. (Clerk's Misc. File No. 199127)
4. Engineers - CarteGraph for software maintenance on computer program for bridge inventory. The cost is \$840, with funding available. (Clerk's Misc. File No. 199128)
5. MIS - Cashflow Services (Hiram Winders) for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 199129)
6. MIS - Credit Union Title & Escrow Company for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 199178)
7. MIS - Grace Living Centers for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 199130)
8. MIS - James E. Ross dba Ross Appraisal Service for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 199131)
9. MIS - Whitegold Solutions, Inc., (Jack Zoken) for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 199132)

*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. CC Health - Laboratory Services. (Clerk's Misc. File No. 199133)
2. Election Board - Truck Rental. (Clerk's Misc. File No. 199134)

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3. Parks - Three (3) New Pre-Engineered Shelters for LaFortune Park, Vision 2025 Project. (Clerk's Misc. File No. 199135)
4. TC Departments - Gasoline and Diesel Fuel Services. (Clerk's Misc. File No. 199136)
Bids to open 9/19/05 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 Resolution from the County Clerk to delete inventory number of Destroyit paper shredder, SN 2673914, purch. 8/17/05 for \$1,347. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199137)

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

1. Building Operations - Boone and Boone Sales Co., Inc., for Spence parts and service. (Clerk's Misc. File No. 199138)
2. Building Operations - Hambrick-Ferguson, Inc., for Thrush products. (Clerk's Misc. File No. 199139)
3. Building Operations - Myers-Aubrey Co., for Nash U.S. material, pumps, or service. (Clerk's Misc. File No. 199140)
4. Building Operations - Roto-Rooter for Hydro-Wetter capable of cleaning up to 500' at 2,000 psi. (Clerk's Misc. File No. 199141)
5. Building Operations - United Refrigeration, Inc., for Manitowac, Servend, Koolair, and McCall equipment and parts. (Clerk's Misc. File No. 199142)
6. CC Health - Harcourt Assessment, Inc., for WISC-R complete kit and components. (Clerk's Misc. File No. 199143)
7. CC Health - IDEXX Laboratories, Inc., for Colilert reagent; Colilert Comparator; Colilert-18 reagent; Colisure reagent; Enterolert reagent; Idexx Vessel Quanti-tray sealer; Quanti-Tray; all Ciliert starter kits; Colilert Quanti-Cult QC kit; SimPlate HPC test kit; and Filtamax. (Clerk's Misc. File No. 199144)
8. CC Health - John W. Hock Company for the CDC Gravid traps and 4-D cell battery holder for the traps. (Clerk's Misc. File No. 199145)
9. CC Health - U. S. Filter for deionizers and carbon tanks. No other brand will interchange. (Clerk's Misc. File No. 199146)
10. CC Health - VWR International, Inc., for Micro Scan products and panel parts for use with the Micro Scan Index. (Clerk's Misc. File No. 199147)
11. County Clerk - Vault Management, Inc., for "FIRELOCK Fireproof Class 125" Media/Data Vault. (Clerk's Misc. File No. 199148)
12. District Attorney - National College of District Attorneys to provide legal education to prosecuting Attorneys. (Clerk's Misc. File No. 199149)
13. Highways - Cummins Southern Plains, Ltd., for Cummins Diesel Onan generators. (Clerk's Misc. File No. 199150)
14. Highways - Darr Lift for Caterpillar lift trucks; Daewoo lift truck; Broderon cranes; Waldon loaders; Advance sweepers and scrubbers; and Kalmar lift trucks. (Clerk's Misc. File No. 199151)
15. Highways - Eagle Point Corporation for Eagle Point Advantage series software. (Clerk's Misc. File No. 199152)
16. Highways - Hilti, Inc. for their brand of concrete rotor hammer accessories, parts and service. (Clerk's Misc. File No. 199153)
17. Highways - Kirby-Smith Machinery, Inc., for Badger Hopto products. (Clerk's Misc. File No. 199154)
18. Highways - Kirby-Smith Machinery, Inc., for Ingersoll-Rand products. (Clerk's Misc. File No. 199155)
19. Highways - Karl Kuemmerling, Inc., for Mitts and Merrill brush chippers and parts. (Clerk's Misc. File No. 199156)
20. Highways - M-B Companies, Inc., for parts and service for the "Prismo" striping truck. (Clerk's Misc. File No. 199157)
21. Highways - Ozark Laser & Shoring for Topcon Laser Systems products. (Clerk's Misc. File No. 199158)
22. Highways - Signaltek, Inc., to provide complete maintenance and repairs for traffic signals. (Clerk's Misc. File No. 199159)
23. Highways - Snap-on Equipment, for Sun Electric Diagnostic equipment. (Clerk's Misc. File No. 199160)
24. Highways - The G. W. Van Keppel Company, for Volvo Graders (formerly Champion Graders), parts and service. (Clerk's Misc. File No. 199161)
25. Highways - Warren Power and Machinery, Inc., for Caterpillar equipment, parts and service. (Clerk's Misc. File No. 199162)
26. Law Library - Williams S. Hein and Co., Inc., for legal publications for the Tulsa County Law Library. (Clerk's Misc. File No. 199163)

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- 27. Parks - Stillwater Equipment Company, for John Deere golf and turf equipment. (Clerk's Misc. File No. 199164)
- 28. Sheriff - Magnatag Visible Systems, for their products and accessories. (Clerk's Misc. File No. 199165)

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

Moved by Miller, seconded by Collins, to approve Travel/Training request from MIS for Tom Trimble to attend the Gartner Group CIO Summit, September 18-21, 2005, in Salt Lake City, Utah, with estimated cost of under \$200 for ground transportation, meals, and airport parking. Gartner Group will pay all other expenses. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199166)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Williams, David (Clerk's Misc. File No. 199167)	BeginMil.Lve.		9/1/05
<u>BUILDING OPERATIONS:</u>			
Rucker, Jessica	Provisi.	\$1,182	8/29/05
Reyes, Edelmira (Clerk's Misc. File No. 199168)	Retire		8/31/05
<u>ELECTION BOARD:</u>			
Snelson, Connie	Temp./On Call	\$50.00/day	9/06/05
Snelson, Connie	Temp./On Call	\$8.00/hr	9/06/05
Snelson, Joshua	Temp./On Call	\$50.00/day	9/06/05
Snelson, Joshua (Clerk's Misc. File No. 199169)	Temp./On Call	\$8.00/hr	9/06/05
<u>HIGHWAYS:</u>			
Robinson, Korte Allen	Reg.HireTrnfr.		
	FromProvisi.	\$2,000	9/1/05
Fechner, Jr., Kent Lee	Provisi.Hire	\$1,370	9/1/05
Stevens, Alexis	Provisi.Hire	\$1,730	9/1/05
Ludwig, Karl	Provisi.Hire	\$2,200	9/1/05
Smith, Joey L. (Clerk's Misc. File No. 199170)	Provisi.Hire	\$2,075	9/1/05
<u>PARKS:</u>			
McGriff, Roy D.	Retire.		8/25/05
Dabney, John	DisChrg.		8/29/05
Bulmer, John	EndTemp.Empl.		8/13/05
Williams, Jaclyn	EndTemp.Empl.		8/13/05
Harrison, LaJuan	Provisi.ToReg.	\$1,370	9/1/05
Dixon, James (Clerk's Misc. File No. 199171)	FMLA		8/25/05
<u>SOCIAL SERVICES:</u>			
Adams, Lisa A.	Resign.		8/29/05
Solomon, Gina R. (Clerk's Misc. File No. 199172)	Temp.Hire	\$11.67/hr.	8/30/05

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>			
Markham, Jess L.	Provisi.Appt	\$1,605	8/29/05
Brown, Jeconiah M.	Provisi.Appt.	\$1,605	8/24/05
Leslie, Henry O. (Clerk's Misc. File No. 199173)	Trnfr.toTCSO		7/31/05

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

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

Documents:

TRAVEL/TRAINING:

a) Stephanie Bell, Sharon Bradley, Angel Cox, Leah Jack, Peggy Pearman, Rosa Shannon, Kristy Elias, Karen DeBella, Susan Glynn, Meredreth Maynard, Theresa Okotie, Mary Lindsey, Karen Carpenter, & Alesia Landis to CPR Recertification in Tulsa, OK on 9/9/05; cost not to exceed \$350. b) Bernard Dindy, Matt Polson, & John Zima to Hazwoper Annual Refresher Course in Tulsa, OK on 9/15/05; cost not to exceed \$450. c) Jami Pittman to Alternative Medicine: What you need to know for you and your patients in Tulsa, OK on 9/16/05; cost not to exceed \$75. d) Tammy McAfee to attend Lactation Management Course in OKC, OK on 9/19-23/05; cost not to exceed \$752.80. e) Lori Franklin, Matt Sharpe, & Jim Gilmore to Oklahoma Response to Terrorism 2005 Conference in Tulsa, OK on 9/27-30/05; cost not to exceed \$300. f) Maria Young, Charlon Orr (Woods), Brenda (Nikki) Asher, Karen DeBella, JoAnne Leikam, & Kathryn Keenan to 2005 Healthy Families Conference on Child Abuse/Neglect in Norman, OK on 9/28-30/05; cost not to exceed \$1,551.43. g) Priscilla Haynes to Lead Nurse Meeting in OKC, OK on 10/12/05; cost not to exceed \$50. h) Alesia Landis, Ann Glenn, & Susan Glynn to 2005 Public Health Nurse Conference & Lead Nurse Meeting in Norman, OK on 10/12-13/05; cost not to exceed \$350. i) Karen Carpenter, Pam Rask, LouAnn Eldorado, Mary Lindsey, Meisha Hall, Priscilla Haynes, Theresa Okotie, Nancy Simons, Karen DeBella, & Lacey McKay to 2005 Public Health Nurse Conference in Norman, OK on 10/13/05; cost not to exceed \$3,701.25. j) Janice Sheehan, Cynthia Rapenne, Peggy Pearman, Kay Johnson, Linda Hoffman, Donna Durant-Macon, Theresa Dorst, Brenda Dale, Angel Cox, Sharon Bradley, Earla Anderson, Jennifer Hudspeth, Tish Dehart, Carol Kuplicki, JoAnne Leikam, Kristy Elias, Flor Dean, Lela Shaw, Geneva Barnes, Connie Grier, Renae McDonald, Jami Pittman, Rhonda Woodin, & Kelly McDonald to 2005 Public Health Nurse Conference in Norman, OK on 10/13-14/05; cost not to exceed \$4,621.87. k) Catherine Ndhlovu, Joan Bomholt, Meisha Hall, Priscilla Haynes, & Meredreth Maynard to 2005 Public Health Nurse Conference in Norman, OK on 10/14/05; cost not to exceed \$250. (Clerk's Misc. File No. 199175)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Engle, Patty	Sal.Adj.	\$3,275	8/1/05
Factor, Cynthia	Sal.Adj.	\$4,054	8/1/05
Barnes, Geneva	Chg.ORGCodefrom 6426-5010to6419-5010	\$2,292	9/1/05
Dean, Flor	Chg.ORGCodefrom 6426-5010to6419-5010	\$2,394	9/1/05
Shaw, Lela	Chg.ORGCodefrom 6426-5010to6419-5010	\$2,083	9/1/05
Crabtree, Kathryn C.	Chg.ORGCodefrom 6426-5010to6419-5010	\$2,671	9/1/05
Dixon, Stephen B.	Reclass.from Grd.11toGrd.12	\$3,072	9/1/05
Elliott, Jeri L.	Sal.Adj.	\$3,501	9/1/05
Pickard, Mary J.	Sal.Adj.	\$3,395	9/1/05
Dicuru, Kristina	Reg.	\$2,244	9/1/05
Francetic, Paul A.	Sal.Adj.	\$4,080	9/1/05
Taylor, Dana	Reg.	\$3,356	9/1/05
Beekmann, Betsy	Reg.	\$3,258	9/1/05
Copeland, Brenda K.	Resign.		9/20/05

(Clerk's Misc. File No. 199176)

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

503622	METROCALL	PRIOR	YEAR	EXPEND	14.03
510697	EAST TULSA DODGE INC	PRIOR	YEAR	EXPEND	149.15
512026	EMPIRE PLUMBING SUPPLY	PRIOR	YEAR	EXPEND	499.06
515281	DIAMOND TRIUMPH AUTO	PRIOR	YEAR	EXPEND	289.00
518158	CARDINAL HEALTH	PRIOR	YEAR	EXPEND	5,251.18
518159	CARDINAL HEALTH	PRIOR	YEAR	EXPEND	5,201.05

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518160	CARDINAL HEALTH	PRIOR YEAR EXPEND	5,057.33
518161	CARDINAL HEALTH	PRIOR YEAR EXPEND	5,093.66
518162	CARDINAL HEALTH	PRIOR YEAR EXPEND	4,752.63
518575	CARRIER NORTH TEXAS	PRIOR YEAR EXPEND	499.99
518576	CARRIER NORTH TEXAS	PRIOR YEAR EXPEND	488.37
518577	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPEND	240.09
518578	HAMBRICK FERGUSON INC	PRIOR YEAR EXPEND	499.10
518580	LENNOX INDUSTRIES INC	PRIOR YEAR EXPEND	497.84
518581	LENNOX INDUSTRIES INC	PRIOR YEAR EXPEND	495.00
518769	FORD AUDIO-VIDEO SYSTEMS	PRIOR YEAR EXPEND	380.00
519035	TULSA BRAKE AND CLUTCH	PRIOR YEAR EXPEND	459.44
519198	METROCALL	PRIOR YEAR EXPEND	899.30
519199	U S CELLULAR	PRIOR YEAR EXPEND	1,902.39
519200	U S CELLULAR	PRIOR YEAR EXPEND	51.71
519365	PORTER CONSTRUCTION CO	PRIOR YEAR EXPEND	14,000.00
519471	FINE ARTS ENGRAVING CO IN	PRIOR YEAR EXPEND	396.00
600025	U S CELLULAR	RENTALS & LEASES	126.32
600027	U S CELLULAR	RENTALS & LEASES	1,100.25
601233	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	494.66
601251	UNITED FORD	MOTOR VEHICLES-MAINT	772.39
601252	UNITED FORD	MOTOR VEHICLES-MAINT	788.84
601266	TAYLOE PAPER CO	PRINTING SUPPLIES	1,014.25
601310	SBC	COMMUNICATIONS SERV	415.38
601390	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	64.80
601391	BEST GRINDING INC	EQUIP OPER.SUPPLIES/	44.00
601405	XEROX CORPORATION	EQUIP LEASE-PURCHASE	962.44
601461	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
601492	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,169.47
601722	U S CELLULAR	EMERG. SHELTER RES.	46.81
601743	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	776.64
601744	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	795.64
601750	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	320.03
601977	DELL MARKETING LP	DATA PROCESSING EQUIP	179.00
601988	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES/	393.62
602039	HARRISON TIRES	MOTOR VEHICLES-MAINT	267.50
602405	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	92.64
602574	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	148.50
602633	TUCKER JANITORIAL SUPPLY	OTHER MACHNRY & EQUIP	1,235.00
602685	ROBERTSON PLUMBING SUPPLY	BUILDINGS & GROUNDS	574.62
602691	CONTINENTAL BATTERY CO	MOTOR VEHICLES-MAINT	237.50
602705	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	1,724.00
602708	XPEDX	JANITORIAL SUPPLIES	2,652.50
602840	BERNAN ASSOCIATES	MISCELLANEOUS SUPPL	45.00
602862	QUETONE, LYNETTE	LITIGATION	252.00
602912	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
602936	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	15,818.26
603015	TAYLOE PAPER CO	PRINTING & BINDING	35.00
603056	METRO TYPEWRITER	DATA PROCESSING SUPP	297.00
603186	SYSCO	EMERGENCY GROCERIES	604.37
603188	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
603189	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
603251	INTERNATIONAL CODE	OFFICE SUPPLIES	120.50
603270	RICHEY INDUSTRIES	UTILITY SERVICES	72.00
603314	OKLA STATE DEPT OF HEALTH	FREIGHT & DRAYAGE	20.00
603319	YOUNG J D CO	EQUIP SERVICE AGREEM	303.02
603322	HEIDELBERG USA INC	EQUIP OPER.SUPPLIES/	38.36
603330	CORPORATE EXPRESS	DATA PROCESSING SUPP	468.32
603410	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
603510	SODER MECHANICAL INC	RENTALS & LEASES	811.81
603535	U S CELLULAR	UTILITY SERVICES	92.58
603570	MOYLE B I & ASSOCIATES	RENTALS & LEASES	2,475.00
603572	CONNECTIVITY SYSTEMS INC	RENTALS & LEASES	3,934.00
603614	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	1,229.11
603615	VISION SERVICE PLAN	EMPLOYEE INS COBRA	27.80
603618	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	9,823.34
603627	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	83.30
603634	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	22.56
603638	LORD, JOE	MILEAGE	122.31
603640	U S CELLULAR	EQUIP SERVICE AGREEM	32.93
603651	AMERICAN & INTERNATIONAL	SUBSCRIPTIONS/MEMBER	225.00
603661	WELLS FARGO BANK	UTILITY SERVICES	132,381.77
603690	HILL, N IRENE	TRAVEL OUT OF COUNTY	120.30
603699	TEXAS STATE DEPT	FREIGHT & DRAYAGE	11.00
603700	MORTON COMPREHENSIVE	FREIGHT & DRAYAGE	11.83

Tuesday, September 6, 2005 - Continued

603711	NORTH STAR ECONOMICS	SUBSCRIPTIONS/MEMBER	500.00
603732	PARK REVENUE FUND	PUBLICATION AND ADVE	15.00
603733	IAAO OKLAHOMA CHAPTER	TRAINING	425.00
603770	OKLA STATE DEPT OF HEALTH	FREIGHT & DRAYAGE	10.00
603771	KENTUCKY STATE TREASURER	FREIGHT & DRAYAGE	6.00
603772	PENNSYLVANIA DEPT HEALTH	FREIGHT & DRAYAGE	9.00
603773	OKLA STATE DEPT OF HEALTH	FREIGHT & DRAYAGE	10.00
603793	IAAO	TRAINING	540.00
603794	DUKE INTERNATIONAL	TRAINING	241.90
050906	TC EMPL RETIREMENT	DEDUCTS	201.66
050906	SAFETY SHOES	DEDUCTS	41.65
050906	ELECTION BOARD	PAYROLL	7,158.94
050906	BUILDING OPERATIONS	PAYROLL	868.47
050906	ADMINISTRATIVE SERVICES	PAYROLL	4,889.21
050906	PARKS	PAYROLL	7,241.50
050906	BANK ONE IRS	FED W/H	1,080.46
050906	BANK ONE IRS	FICA	2,565.30
050906	BANK ONE IRS	HIFICA	599.95
050906	BANK OF OKLAHOMA	STATE W/H	527.00
<u>2005 - 2006 VISUAL INSPECTION FUND</u>			
519387	ORACLE CORPORATION	PRIOR YEAR EXPEND	123.75
603685	IAAO KANSAS CITY CHAPTER	TRAINING	405.00
603734	DAVIS III, JOHN H	PROF. & TECH. SERVICE	1,500.00
<u>2005 - 2006 JUVENILE CASH FUND</u>			
050906	PAYROLL	JUVENILE	1,720.54
050906	BANK ONE IRS	FED W/H	67.18
050906	BANK ONE IRS	FICA	147.66
050906	BANK ONE IRS	HIFICA	34.53
050906	BANK OF OKLAHOMA	STATE W/H	31.00
<u>2005 - 2006 RISK MANAGEMENT</u>			
603612	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	134,669.00
603613	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	90.73
<u>2005 - 2006 MTG CERT FEE CASH FUND</u>			
603511	OSU/CLGT	TRAINING	60.00
603624	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS/MEMBER	525.00
603735	TULSA TECHNOLOGY CENTER	TRAINING	60.00
<u>2005 - 2006 SHERIFFS CASH FUND</u>			
513468	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,470.00
513469	PATROL TECHNOLOGY	SAFETY SHOE ROGRAM	980.00
518595	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	197.68
600870	U S CELLULAR	RENTALS & LEASES	111.36
600873	U S CELLULAR	RENTALS & LEASES	111.36
603649	STOREY WRECKER SERVICE	OPERATING SUPPLIES	25.00
603650	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	27.50
603652	SBC	OPERATING SUPPLIES	109.76
603653	NATIVE AMERICAN TIMES	OPERATING SUPPLIES	40.00
<u>2005 - 2006 HIGHWAY T-CASH FUND</u>			
517114	APAC-OKLAHOMA INC	PRIOR YEAR EXPEND	3,795.38
518185	BINGER TREE SERVICE	PRIOR YEAR EXPEND	1,600.00
600483	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
600490	MID-SOUTH PETROLEUM	OPERATING SUPPLIES	303.00
600491	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	54.00
601177	WARREN CAT	EQUIP OPER.SUPPLIES/	265.57
601194	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES/	841.33
601196	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES/	209.10
601197	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES/	133.84
601652	EMERSON MANUFACTURING INC	OTHER MACHNRY & EQUIP	707.10
601656	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	179.04
601677	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	48.00
601704	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	640.41
602199	STOREY WRECKER SERVICE	EQUIP OPER.SUPPLIES/	99.00
602288	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER.SUPPLIES/	391.62
602292	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER.SUPPLIES/	564.30
602396	MIDWEST PEST CONTROL CO	OPERATING SUPPLIES	108.00
602499	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES/	63.50
602682	GRAINGER W W INC	EQUIP OPER.SUPPLIES/	111.55
602693	ANCHOR PAINT MFG COMPANY	EQUIP OPER.SUPPLIES/	79.96
603020	LOWE'S OF OWASSO	OPERATING SUPPLIES	143.15

Tuesday, September 6, 2005 - Continued

603022	MEDSAFE	OPERATING SUPPLIES	318.06
603030	O' REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	114.98
603271	EMIGH, KEN	OPERATING SUPPLIES	69.08
603317	ALLIED BEARINGS SUPPLY CO	EQUIP OPER.SUPPLIES/	59.04

2005 - 2006 COUNTY CLERKS RECORDS MGMT

603352	FINANCIAL EQUIPMENT CO	OTHER MACHNRY& EQUIP	1,347.00
603512	XEROX CORPORATION	OTHER RENTALS & LEAS	191.22

2005 - 2006 PARK FUND

511243	STILLWATER EQUIPMENT	PRIOR YEAR EXPEND	155.16
515429	YALE UNIFORM RENTAL	PRIOR YEAR EXPEND	235.74
515719	ONLINE PLUS INTERNET	PRIOR YEAR EXPEND	599.24
516263	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPEND	763.99
516921	WATER STORE INC	PRIOR YEAR EXPEND	322.59
516936	JERNIGAN'S HOME & FARM	PRIOR YEAR EXPEND	299.95
517466	AMERICAN WASTE CONTROL	PRIOR YEAR EXPEND	488.69
517474	SITE SERVICES LLC	PRIOR YEAR EXPEND	75.00
517834	WATER STORE INC	PRIOR YEAR EXPEND	489.35
518290	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPEND	481.00
518291	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPEND	637.00
518303	J & J SAND COMPANY	PRIOR YEAR EXPEND	164.00
518304	AQUA TURF	PRIOR YEAR EXPEND	3,514.30
519104	CINTAS CORPORATION	PRIOR YEAR EXPEND	599.40
519108	TULSA BEEF & PROVISION	PRIOR YEAR EXPEND	204.52
519420	CINTAS CORPORATION	PRIOR YEAR EXPEND	999.00
519428	U S CELLULAR	PRIOR YEAR EXPEND	688.72
519534	SPUNKMEYER OTIS INC	PRIOR YEAR EXPEND	469.60
519536	AMC INDUSTRIES INC	PRIOR YEAR EXPEND	3,008.90
519546	R & R PRODUCTS INC	PRIOR YEAR EXPEND	795.05
519591	SPUNKMEYER OTIS INC	PRIOR YEAR EXPEND	147.16
600410	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED.	477.76
600414	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED.	179.40
600415	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED.	347.40
600416	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED.	122.20
600417	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED.	175.61
600434	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,556.00
600436	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	39.37
600438	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,364.61
600455	SECURITAS SECURITY	SECURITY SERVICE	551.00
600456	TULSA CASH REGISTER	BUILDINGS & GROUNDS	135.24
600952	KAR PRODUCTS	EQUIP OPER.SUPPLIES/	199.50
601033	SYSCO	PURCHASE FOR RESALE	1,073.77
601138	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,094.60
601165	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES/	531.67
601167	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES/	935.74
601562	METRO BUILDERS SUPPLY	SMALL TOOLS	369.00
601566	BANK OF OKLAHOMA NA	OTHER RENTALS& LEASE	46,487.29
601572	SOUTHWEST PARKS &	BUILDINGS & GROUNDS	620.60
601907	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	333.00
602020	XPEDX	OPERATING SUPPLIES	26.88
602025	STARTERS BOX LP	DATA PROCESSING SERV	600.00
602423	M & M LUMBER	BUILDINGS & GROUNDS	266.92
602428	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,987.50
602430	CITY OF TULSA UTILITIES	UTILITY SERVICES	952.81
602749	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	296.55
603038	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	177.50
603040	YALE UNIFORM RENTAL	BUILDINGS & GROUNDS	108.00
603045	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	2,768.00
603561	BUNCH, BRADLEY	OTHER REFUNDS	125.00
050906	PARKS	PAYROLL	9,404.77
050906	BANK ONE IRS	FED W/H	225.43
050906	BANK ONE IRS	FICA	1,166.19
050906	BANK ONE IRS	HIFICA	272.74
050906	BANK OF OKLAHOMA	STATE W/H	85.00

2005 - 2006 SPECIAL PROJECTS FUND

603996	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	2,000.00
603997	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	2,000.00
603998	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	7,899.62
603999	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	8,730.00
604004	RUHMANN CONSTRUCTION INC	PROGRAM FUNDS	12,200.00

Tuesday, September 6, 2005 - Continued

2005 - 2006 PARKING FUND

603564	AMERICAN PARKING INC	RENTALS & LEASES	22,564.90
603565	CENTRAL PARKING SYSTEM	RENTALS & LEASES	9,130.00
603567	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	465.00

2005 - 2006 RESALE PROPERTY FUND

602532	XEROX CORPORATION	RENTALS & LEASES	194.05
602983	WALZ POSTAL SOLUTIONS INC	FORMS SERVICES	1,720.09
603205	OFFICEMAX	OPERATING SUPPLIES	231.48
603366	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	156.00

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

600872	U S CELLULAR	RENTALS & LEASES	478.08
602208	METROCALL	RENTALS & LEASES	170.68
602209	U S CELLULAR	RENTALS & LEASES	329.54
602475	FLUID POWER ENERGY	OPERATING SUPPLIES	85.44
602482	TULSA CONTROLS INC	OPERATING SUPPLIES	3,463.00
602514	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	588.49
602564	U S CELLULAR	COMMUNICATIONS SERV	608.46
602616	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	960.00
602934	METROCALL	COMMUNICATIONS SERV	183.19
603049	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	636.25
603061	XPEDX	OPERATING SUPPLIES	1,079.40
603062	ICS	OPERATING SUPPLIES	1,548.00
603070	XPEDX	OPERATING SUPPLIES	719.60
603257	GRAINGER W W INC	OPERATING SUPPLIES	2,301.60
603472	GRAINGER W W INC	OPERATING SUPPLIES	10.80
603830	FETTERHOFF, ROGER	PROF. & TECH. SERVICE	3,166.67
603853	CCA	CONTRACT SERVICES	1,715,104.68

2005 - 2006 CITY-COUNTY HEALTH-LEVY

513350	ASHLIND CONSULTING INC	PRIOR YEAR EXPEND	2,160.00
513353	ASHLIND CONSULTING INC	PRIOR YEAR EXPEND	1,260.00
513574	NURSE FAMILY PARTNERSHIP	PRIOR YEAR EXPEND	2,499.00
516512	CITY OF BROKEN ARROW	PRIOR YEAR EXPEND	660.00
516905	BAKER III, JOHN C	PRIOR YEAR TRAVEL	177.80
517595	JOHNSON, KAY	PRIOR YEAR TRAVEL	79.38
517774	K & T TRUCKING	PRIOR YEAR EXPEND	2,800.00
518011	K & T TRUCKING	PRIOR YEAR EXPEND	2,800.00
518089	KINGDOM ALARMS	PRIOR YEAR EXPEND	8,753.83
518996	PARENT CHILD CENTER	PRIOR YEAR EXPEND	3,254.45
600182	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	325.00
600224	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	80.15
600226	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	35.71
600238	PUBLIC SERVICE COMPANY	UTILITY SERVICES	272.49
600249	CITY OF TULSA UTILITIES	UTILITY SERVICES	995.78
600254	CITY OF TULSA UTILITIES	UTILITY SERVICES	41.33
600257	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
600282	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
600351	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	10.00
600351	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	32.00
600365	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	2,000.00
601486	COX COMMUNICATIONS	COMMUNICATIONS SERV	89.95
601641	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	729.11
602003	CENTER ON CHILD ABUSE	PROF. & TECH. SERVICE	2,500.00
602091	PINPOINT PERSONNEL	BUILDINGS & GROUNDS	343.20
602116	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	242.00
602260	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	380.00
602584	CARDINAL HEALTH	CHEMICAL & LABORATORY	151.23
602924	GRAINGER W W INC	OPERATING SUPPLIES	51.86
602924	GRAINGER W W INC	OPERATING SUPPLIES	64.42
603018	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	60.55
603077	BOWMAN INTERNET SYSTEMS	TRAINING	2,500.00
603078	BOWMAN INTERNET SYSTEMS	TRAINING	1,475.00
603079	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	365.70
603080	MILLENNIUM HOTEL	TRAVEL OUT OF COUNTY	337.71
603110-E	U S FILTER CORPORATION	CHEMICAL & LABORATORY	98.67
603274	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,025.26
603275	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,025.26
603276	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,025.26
603288	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	317.67
603329	ANTIMICROBIAL THERAPY INC	SUBSCRIPTIONS/MEMBER	49.00
603414	OKLAHOMA INSTITUTE	TRAINING	110.00

Tuesday, September 6, 2005 - Continued

603417	RADISSON PLAZA HOTEL	TRAVEL OUT OF COUNTY	341.55
603457	BEST WESTERN MOTEL	TRAVEL OUT OF COUNTY	72.64
603473	BEST WESTERN MOTEL	TRAVEL OUT OF COUNTY	72.64
603474	OKLAHOMA INSTITUTE	TRAINING	110.00
603488	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	236.59
603491	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	3,598.82
603493	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,322.13
603499	PLANNED PARENTHOOD	OUT GOING TRANSFERS	7,297.34
603531	INDIAN HEALTH CARE	OUT GOING TRANSFERS	341.20
603555	KINGDOM ALARMS	FURNITURE & FIXTURES	4,685.17
603635	NATIONAL HEALTHY START	SUBSCRIPTIONS/MEMBER	2,062.50
603637	JOHNSON, KAY	MILEAGE	45.36
603691	COMPDATA SURVEYS	SUBSCRIPTIONS/MEMBER	379.00
603709	OKLAHOMA RESPONSE	TRAINING	100.00
603722	NEBRASKA UNIVERSITY MED	TRAINING	345.00
603726	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	33,256.61
603730	BAKER III, JOHN C	MILEAGE	151.07
603761	ARTHRELL, DANIEL	TRAVEL OUT OF COUNTY	173.71
050906	TC EMPL RETIREMENT	DEDUCTS	73.70
050906	C C HEALTH	PAYROLL	11,346.63
050906	BANK ONE IRS	FED W/H	1,058.00
050906	BANK ONE IRS	FICA	1,406.98
050906	BANK ONE IRS	HIFICA	329.05
050906	BANK OF OKLAHOMA	STATE W/H	500.00

2005 - 2006 TULSA AREA EMERG MGMT AGY

602303	U S CELLULAR	TELEPHONE SERVICE	273.56
602441	SBC	TELEPHONE SERVICE	51.47
602442	CITY OF TULSA	CENTREX CHARGES	168.86
602443	GLOBALSTAR USA	TELEPHONE SERVICE	99.90

2005 - 2006 LAW LIBRARY FUND

603576	NOLO	MISCELLANEOUS EXPENSE	109.08
603577	LEXISNEXIS	MISCELLANEOUS EXPENSE	434.85
603578	WEST GROUP	MISCELLANEOUS EXPENSE	2,388.00
603579	WEST GROUP	MISCELLANEOUS EXPENSE	708.00
603597	LEXISNEXIS	MISCELLANEOUS EXPENSE	308.70
603621	AMERICAN BAR ASSOCIATION	MISCELLANEOUS EXPENSE	217.65
603622	NITA	MISCELLANEOUS EXPENSE	70.00
603629	FORSTER-LONG INC	MISCELLANEOUS EXPENSE	417.50
050906	LAW LIBRARY	PAYROLL	404.00
050906	BANK ONE IRS	FICA	50.10
050906	BANK ONE IRS	HIFICA	11.72

Request for Executive Session made by James D. Dunn pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between the Board and it's attorney regarding a pending class action lawsuit in which the County may have an interest: Zylon Class Action. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Executive Session commenced at 9:35 a.m.

Moved by Dick, seconded by Miller, the Executive Sessions end. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Executive Session ended at 9:56 a.m.

The regular meeting reconvened at 9:57 a.m.

Moved by Dick, seconded by Miller, the Sheriff join in the class action lawsuit against Zylon, taking option A, as discussed in the executive session. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199177)

Tuesday, September 6, 2005 - Continued

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

2005 - 2006 DISTRICT ATTORNEY

601585	METROCALL	OPERATING SUPPLIES	623.95
602204	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	96.94
603418	U S CELLULAR	OPERATING SUPPLIES	359.95
603420	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,700.75

TULSA COUNTY TREASURER PAYROLL ACCOUNT

050906	J DENNIS SEMLER	NET PAY - GENERAL	17,456.13
050906	J DENNIS SEMLER	NET PAY - JUVENILE	1,001.52
050906	J DENNIS SEMLER	NET PAY - PARKS	8,374.87
050906	J DENNIS SEMLER	NET PAY - CC HEALTH	8,919.61
050906	J DENNIS SEMLER	NET PAY - LAW LIBRARY	373.09

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