

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 22, 2005 at 4:01 p.m.)

MINUTES
Monday, September 26, 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:

The Chairman read a Proclamation joining with the National Center on Addiction and Substance Abuse in proclaiming the fourth Monday in September as Family Day - A Day to Eat Dinner with Your Children. (Clerk's Misc. File No. 199378)

Moved by Collins, seconded by Miller, to approve minutes of the Board of County Commissioners meeting held September 19, 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 8/05. (Clerk's Misc. File No. 199379)
2. Treasurer - Summary of Daily Analysis for 8/05. (Clerk's Misc. File No. 199380)
3. Social Services - Monthly Admission to Emergency Shelter for 8/05. (Clerk's Misc. File No. 199381)
4. Social Services - Summary of Emergency Housing & Meals for 8/05. (Clerk's Misc. File No. 199382)

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 #66 - Medical Equipment - Deferred.
2. CC Health - Laboratory Services to Laboratory Corporation of America (LabCorp), the lowest overall bid received. This award is for 1 year beginning 9/26/05. (Clerk's Misc. File No. 199383)
3. Election Board - Truck Rental, on 9/19/05 bids were due to open, no bids were received. Therefore, it is the recommendation of Purchasing Department and the Election Board to re-advertise for bids. Specifications will be prepared and bids to be opened on 10/10/05. (Clerk's Misc. File No. 199384)
4. Parks - Three (3) New Pre-Engineered Shelters for LaFortune Park, Vision 2025 Project to Hunter-Knepshield of Texas, Inc., in the total amount of \$42,474.00, the lowest and best overall bid received. (Clerk's Misc. File No. 199385)
5. TC Departments - Gasoline and Diesel Fuel Services to QuikTrip Corporation, the lowest and best overall bid received. This bid will be for an initial term beginning 10/1/05 through 6/30/06 and may be renewed for three (3) additional one (1) year terms upon mutual agreement of both parties. The Sheriff's Office and the CC Health Department will continue to use Fuelman sites from the state contract, when traveling outside the area covered by Quiktrip Corporation. (Clerk's Misc. File No. 199386)

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

Moved by Collins, seconded by Miller, to approve Addendum #3 from Purchasing to Notice to Bidders for New Community Center at LaFortune Park, Tulsa, OK, Vision 2025 Project, which changes the cut-off date for receiving of bids to 4:00 p.m., 10/7/05; date of the bid opening to 9:30 a.m. on Monday, 10/10/05; cut-off date for questions to 9/28/05; and specification changes

Monday, September 26, 2005 - Continued

available in the Tulsa County Clerk's office and Purchasing Department. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199387)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, an Amendment from Engineers to Poe & Associates contract, for 61st Street from Garnett Road to 145th East Avenue road widening project, to include inspection services. The required total additional fee of \$195,738.89, to complete the construction portion of the project, and for revisions to the construction plans due to right-of-way changes. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199388)

Moved by Collins, seconded by Miller, to approve an Amendment from Purchasing to the bid award for Testing Services (CMF #199239) as requested by PMG, Purchasing has obtained individual pricing for the following items: ASTM C 172: create cylinders (set of 4) (sampling/holding/strip/cure), price of \$10.00/cylinder; ASTM C 143: slump, price of \$10.00/test; and ASTM C 39: comprehensive strength test, price of \$11.00/cylinder. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199389)

Moved by Collins, seconded by Miller, to approve an Amendment #1 from Purchasing to the bid award for Trash Service (CMF #198753) to add trash service for the Jazz Hall of Fame, cost of \$32.00/monthly, with a pick-up twice per week. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199390)

Moved by Collins, seconded by Miller, to approve an Amendment #1 from Purchasing to bid award for Vehicle Lubricants and Anti-Freeze (CMF #197005) to B & M Oil Company for the following price increases: drums and pails - \$.76/per gal.; drums, pails, and kegs of grease - \$.16/per gal.; 10/14 oz. cartons of grease - \$.36/per tube; cases 12/1 and 12/12 (16oz.) \$3.38/per case; cases 6/1 gal. and 4/1 gal. - \$1.10/per gal.; all quarts - \$.28/per qt.; and Zerex G05 antifreeze \$73.78/per drum. These price increases are due to the price increases passed from suppliers to vendor. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199391)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #6 from Purchasing to the contract with Atlas General Contractors for Jenks/Glenpool Community Center Construction, Vision 2025 Project, (CMF #195653), for an increase of \$7,927.00, to add metal roof, Fascia, and soffit at pool equipment building, color to match main building roof, per Atlas proposal dated 5/17/05. The new total amount of \$3,172,546.00, completion date of 12/13/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199392)

Moved by Collins, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending October 3, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199393)

Moved by Collins, seconded by Miller, to approve a request from Engineers for software modification from CitiTech to the current payroll and time program, cost not to exceed \$1,600. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199394)

Monday, September 26, 2005 - Continued

Moved by Collins, seconded by Miller, to approve a resolution from Hilborne & Weidman, to Consider and Adopt a Resolution Relating to the Incurring of Indebtedness by the Trustees of the Tulsa County Industrial Authority; Waiving Competitive Bidding and Authorizing the Sale of the Bonds at a Discount; Approving a Bond Purchase Agreement and a Projects Agreement, and other Documents as may be Necessary or Required. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199395)

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

1. *Board of County Commissioners - Oklahoma Department of Commerce to provide funding of \$84,420 through Community Development Block Grant for improvements to the water lines in Turley Water District #3. (Clerk's Misc. File No. 199396)
 2. Board of County Commissioners - Schindler Elevator Corporation for Construction of Morton Health Care Center, Vision 2025 Project, bid package #46 - Elevators. (Clerk's Misc. File No. 199397)
 3. CC Health - Community Service Council of Greater Tulsa for HealthLink centralized telephone appointment system services for Healthy Communities Access Program from 9/1/05 - 8/31/06 at a cost of \$61,333 per year. (Clerk's Misc. File No. 199398)
 4. CC Health - I.M.A.G.E., Inc. to provide physician staffing and medical direction & supervision in addition to vasectomies to Family Planning program referrals from 7/1/05 - 6/30/06 at a cost of \$45,000 for physician staffing/direction; \$3,600 for vasectomies. (Clerk's Misc. File No. 199399)
 5. CC Health - Young Women's Christian Association of Tulsa by and through Multi Cultural Center to provide language interpreter services from 7/1/05 - 6/30/05 at a cost of \$40/hour; \$3,000 annual maximum plus mileage reimbursement of \$0.485/mile. (Clerk's Misc. File No. 199400)
 6. CC Health - 5R, Inc. for off-site record storage from 10/1/05 - 6/30/06 at a cost of \$3,500 per year. (Clerk's Misc. File No. 199401)
 7. Engineers - State of Oklahoma for State-Local Disaster Assistance Pre-Disaster Mitigation Program (2005). (Clerk's Misc. File No. 199402)
- *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. Board of County Commissioners - Reproduction Services for Construction Documents for Vision 2025 Projects. (Clerk's Misc. File No. 199403)
 2. CC Health - Transportation Services. (Clerk's Misc. File No. 199404)
 3. Election Board - Truck Rental. (Clerk's Misc. File No. 199405)
 4. Parks - Irrigation Pump Station Service/Repair. (Clerk's Misc. File No. 199406)
- Bids to open 10/10/05 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 Sole Sources:

1. Assessor - Advanced Filing Systems, Inc., for White Power Files and any replacement parts. (Clerk's Misc. File No. 199407)
2. Assessor - Apex Software for the Mite-R-Gage angle measuring tool. (Clerk's Misc. File No. 199408)
3. Highways - Midwestern Equipment Company for Kent (hammers and drills) parts and service. (Clerk's Misc. File No. 199409)
4. Law Library - West Group for their respective publications. (Clerk's Misc. File No. 199410)
5. Parks - AMC Industries for Rain Bird golf irrigation products and service. (Clerk's Misc. File No. 199411)
6. Parks - Easy Picker Golf Products, Inc., for their products. (Clerk's Misc. File No. 199412)
7. Treasurer - Federal Protection, Inc., for Hamilton Safe equipment. (Clerk's Misc. File No. 199413)

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

Monday, September 26, 2005 - Continued

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, a Utility Permit from Keystone Rural Gas District #1 to cross 263rd W. Ave. +/-0.01 mi. south of 11th Street and further described as 150' South of SWC in Sec. 7, T19N, R10E, by boring for 1" poly gas line. (Clerk's Misc. File No. 199414)

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>ADMINISTRATIVE SERVICES:</u>			
Johnson, Cynthia	FMLA w/pay		9/15/05
Lakey, Dennis	FMLA		9/21/05
(Clerk's Misc. File No. 199415)			
<u>BUILDING OPERATIONS:</u>			
Jenkins, Sharon	Place On FMLA		9/13/05
Robinson, Betty	Retire.		9/30/05
(Clerk's Misc. File No. 199416)			
<u>COURT SERVICES:</u>			
Carrier, Sherri	Rtn. from FMLA		9/12/05
Fraga, Ismary	Begin FMLA		9/12/05
(Clerk's Misc. File No. 199417)			
<u>ELECTION BOARD:</u>			
Rea, Sheryl J	Provis. Hire	\$2,140	09/19/05
Green, Justine Nicole	Temp. On Call	\$50/day	9/19/05
Green, Justine Nicole	Temp. On Call	\$8/hr.	9/19/05
(Clerk's Misc. File No. 199418)			
<u>HIGHWAYS:</u>			
Willaims, Mike	Resign.		09/19/05
Ludwig, Karl	No Show		09/19/05
(Clerk's Misc. File No. 199419)			
<u>INSPECTIONS:</u>			
Lovejoy, Font	FMLA w/pay	\$3,501	9/19/05
(Clerk's Misc. File No. 199420)			
<u>MIS:</u>			
Williamson, Leonard Earl	Death	\$4,082.30	9/16/05
(Clerk's Misc. File No. 199421)			
<u>PARKS:</u>			
Beard, Jesse	Sal. Adj.	\$7.50/hr	10/1/05
Gant, Ty	Temp. to Provis.	\$1,370	9/26/05
Harmon, Christopher	FMLA w/Pay	\$1,411	9/19/05
McNett, Kenneth	Retire.		9/30/05
Shoemaker, Richard	Provis. to Reg.	\$1,588	10/1/05
Terrell, Renee	Transf. Title		
	Chg. Sal. Adj.	\$6.50/hr	9/26/05
Glasco, Andrew	End Temp. Empl.		9/19/05
Gunnells, Kasondra	Dschrg. Job Aband.		9/19/05
Riley, Marvetta Kay	Resign.		9/13/05
Ross, Miyoshi	End Temp. Empl.		9/19/05
Reznick, Christopher	Prom. w/grade		
	Chg. 10% Sal. Adj.	\$2,177	10/1/05
(Clerk's Misc. File No. 199422)			
<u>PERSONNEL:</u>			
Gentry, Russell	Lve. w/o Pay		9/19/05
(Clerk's Misc. File No. 199423)			

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

Monday, September 26, 2005 - Continued

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

Documents:

TRAVEL/TRAINING:

a) Renn LaCroix to Auditing & Accounting Updates in OKC, OK on 9/29/05; cost not to exceed \$236.55. b) Oti-Lisa Brown, Geneva Barnes, Lela Shaw, & Flor Dean to CPR Certification in Tulsa, OK on 9/30/05; cost not to exceed \$140. c) Kathryn Keenan, Brenda Asher, & Charlon Orr (Woods) to T-4 Toddler Training in OKC, OK on 10/3-5/05; cost not to exceed \$708.04. d) Gary Cox to CDC Public Health Law Conference Planning Committee in Atlanta, GA on 10/4-5/05; cost not to exceed \$298. e) Alesia Landis to PIPE Review in Oklahoma City, OK on 10/5-6/05; cost not to exceed \$119. f) Betsy Beekman, Charlon Orr (Woods), & Brenda Asher to PIPE Training in OKC, OK on 10/24-26/05; cost not to exceed \$753. g) Betsy Beekman to T-2 Training in OKC, OK on 10/24-26/05; cost not to exceed \$281. h) Mickey Eck to How to Get More Organized in Tulsa, OK on 11/17/05; cost not to exceed \$169. i) *MiChell Turner to take the courses: Line Supervision; College Writing I; Intermediate Algebra; Marketing Management; Success Strategies, Winter 2005 semester, at Westwood College; cost not to exceed \$1,129.50. (Clerk's Misc. File No. 199432)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Majsterek, Anneliese R.	Reg.	\$2,850	9/19/05
Jaimes, Nancy G.	Reg.	\$2,087	9/19/05

(Clerk's Misc. File No. 199433)

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

513803	KEYSTONE CHEVROLET INC	PRIOR YEAR EXPENDITURE	277.20
515274	EAST TULSA DODGE INC	PRIOR YEAR EXPENDITURE	42.79
515992	SYSCO	PRIOR YEAR EXPENDITURE	481.33
516552	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	189.69
517335	DIAMOND TRIUMPH AUTO	PRIOR YEAR EXPENDITURE	194.00
518035	UNITED PARCEL SERVICE	PRIOR YEAR EXPENDITURE	33.37
518586	TAC AMERICAS	PRIOR YEAR EXPENDITURE	983.75
518587	TAC AMERICAS	PRIOR YEAR EXPENDITURE	997.96
518622	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	68.46
518644	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	2,640.00
518702	SPECIAL OPS UNIFORMS INC	PRIOR YEAR EXPENDITURE	63.75
518935	SBC DATACOMM	PRIOR YEAR EXPENDITURE	156.08
519074	FUEL MANAGERS INC	PRIOR YEAR EXPENDITURE	2,000.00
519195	SBC DATACOMM	PRIOR YEAR EXPENDITURE	7,306.01
519212	SBC DATACOMM	PRIOR YEAR EXPENDITURE	5,673.41
519213	SBC DATACOMM	PRIOR YEAR EXPENDITURE	12,903.05
519281	TOUCHBOARDS.COM	PRIOR YEAR EXPENDITURE	7,994.00
519282	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITURE	44.08
519283	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITURE	1,730.44
519319	GRAYBAR ELECTRIC CO INC	PRIOR YEAR EXPENDITURE	18,568.99
519365	PORTER COMPANIES INC	PRIOR YEAR EXPENDITURE	5,050.00
519401	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITURE	257.14
519607	VISITING NURSE ASSOCIATION	PRIOR YEAR EXPENDITURE	137.75
600023	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	60.51
600029	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
600107	MCBEATH, NANCY	MILEAGE	309.83
600117	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	31.19
600126	SULLIVAN, WENDI	MILEAGE	75.34
600156	EARTHGRAINS BAKING CO INC	FOOD	137.01
600157	WAREHOUSE MARKET INC	FOOD	68.04
600720	HONEYWELL SECURITY	EQUIPMENT REPAIR	352.50
600778	OFFICEMAX	OPERATING SUPPLIES	259.15
600871	METROCALL	RENTALS & LEASES	706.78
600908	FRONTIER PRODUCE INC	FOOD	123.91
600911	SYSCO	FOOD	1,235.97

Monday, September 26, 2005 - Continued

600913	TULSA FRUIT CO	FOOD	215.45
600914	COUNTRY SQUIRE FARM	FOOD	94.70
600916	HILAND DAIRY COMPANY	FOOD	442.00
600919	TULSA BEEF & PROVISION	FOOD	713.29
601221	AAMCO	MOTOR VEHICLES-MAINT	1,995.66
601247	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	454.07
601254	UNITED FORD	MOTOR VEHICLES-MAINT	781.17
601260	SHERWIN WILLIAMS	BUILDING MATERIALS	109.63
601261	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	1,721.03
601271	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	74.00
601285	BIXBY TELEPHONE CO	UTILITY SERVICES	397.09
601312	SBC	COMMUNICATIONS SERV	432.68
601492	CITY OF TULSA UTILITIES	UTILITY SERVICES	935.36
601532	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
601621	TRIGEN OKLAHOMA	UTILITY SERVICES	62,229.55
601737	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	224.00
601738	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	134.40
601745	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,009.40
601746	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,163.96
601747	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	592.48
601748	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	141.75
601751	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	233.32
601797	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	36,658.00
601831	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	129,972.50
601835	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	160,178.00
601885	SHIP-IT	EQUIPMENT REPAIR	119.46
601913	WAREHOUSE MARKET #33	CHARITY FOOD	303.01
601966	SCOVIL & SIDES HARDWARE	EMERG. SHELTER RES.	160.00
601987	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
602156	WILSON SUPPLY	BUILDING MATERIALS	122.22
602432	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	15.00
602622	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	43.10
602638	METROCALL	OTHER SERVICES	167.16
602642	YALE UNIFORM RENTAL	OTHER SERVICES	1,081.89
602643	ACTION FENCE COMPANY	OTHER BUILDING MAINT	623.00
602675	METROCALL	OPERATING SUPPLIES	97.80
602777	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	499.01
602803	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
602900	ADVANCE ALARMS INC	OPERATING SUPPLIES	40.00
602914	METROCALL	RENTALS & LEASES	13.20
602918	U S CELLULAR	RENTALS & LEASES	910.10
602935	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,215.00
602937	WHITTON SUPPLY CO	OTHER MACHNRY & EQUIP	1,069.00
602947	AMERICAN TRANSFER	BUILDINGS & GROUNDS	1,950.00
602982	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	55.00
603025	METROCALL	OPERATING SUPPLIES	28.10
603074	CITY OF TULSA	OTHER SERVICES	750.00
603149	K C INC	OPERATING SUPPLIES	274.16
603179	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
603191	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
603192	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
603346	PHYSICIAN SALES	MEDICAL SURGICAL	336.99
603359	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	215.10
603408	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	15,268.26
603413	BEST BLINDS OF TULSA	MISCELLANEOUS SUPPLI	483.00
603521	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	638.80
603542	U S CELLULAR	COMMUNICATIONS SERV	31.90
603543	U S CELLULAR	COMMUNICATIONS SERV	52.56
603544	U S CELLULAR	COMMUNICATIONS SERV	74.40
603568	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	353.40
603580	WAREHOUSE MARKET #33	CHARITY FOOD	512.77
603593	UNITED FORD	MOTOR VEHICLES-MAINT	797.62
603594	UNITED FORD	MOTOR VEHICLES-MAINT	788.86
603639	CORPORATE EXPRESS	RENTALS & LEASES	5,815.81
603644	TAYLOE PAPER CO	PRINTING SUPPLIES	2,580.00
603645	XPEDX	PRINTING & BINDING	146.00
603660	ADI	EQUIPMENT REPAIR	19.58
603689	GRAINGER W W INC	BUILDINGS & GROUNDS	57.34
603712	DELL MARKETING LP	DATA PROCESSING EQUIP	155.00
603719	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	1,206.12
603724	LS INSTRUMENTS INC	OPERATING SUPPLIES	1,107.00
603805	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	783.25
603807	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
603808	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00

Monday, September 26, 2005 - Continued

603809	MID-TOWN CHAPEL	BURIAL FOR THE POOR	190.00
603829	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	189.99
603871	AIR ASSURANCE	EQUIP OPER.SUPPLIES	560.00
603900	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,796.33
603914	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	134.32
603936	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
603982	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
604005	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	152.12
604006	HUNT W B COMPANY INC	OPERATING SUPPLIES	165.10
604010	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	41.50
604063	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	144.00
604079	OKLA STATE DEPT OF HEALTH	FREIGHT & DRAYAGE	10.00
604080	FLORIDA DEPT OF HEALTH	FREIGHT & DRAYAGE	19.00
604088	CRISIS PREVENTION	OPERATING SUPPLIES	297.00
604116	BOWERS OIL CO	MOTOR VEHICLES-OPER.	24,357.80
604135	CITY OF TULSA	OTHER SERVICES	304.00
604136	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
604145	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
604150	DELL MARKETING LP	OFFICE SUPPLIES	515.96
604205	METROCALL	EQUIP LEASE-PURCHASE	15.12
604207	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
604237	MEDSAFE	SAFETY MATERIAL	26.32
604239	LAMINATION SERVICE INC	MISCELLANEOUS SUPPL	639.63
604241	TAYLOE PAPER CO	PRINTING SUPPLIES	860.00
604267	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
604278	TAYLOE PAPER CO	PRINTING SUPPLIES	1,917.00
604279	XPEDX	PRINTING SUPPLIES	715.20
604311	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	300.00
604361	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	44.10
604362	PROFESSIONAL PRINTING	PRINTING SUPPLIES	193.50
604375	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
604376	LANE, TRACY	MILEAGE	107.73
604376	LANE, TRACY	TRAVEL OUT OF COUNTY	84.38
604379	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
604382	OSU COOPERATIVE EXTENSION	STATE PAYROLL	11,469.00
604383	WHITTEN, CRISSY L	MILEAGE	88.29
604398	FITZGERALD, MARY	TRAVEL OUT OF COUNTY	113.40
604403	YOUNG J D CO	EQUIP SERVICE AGREEM	145.00
604405	YOUNG J D CO	EQUIP SERVICE AGREEM	582.66
604455	BIOGARD INC	BUILDINGS & GROUNDS	148.50
604465	LOVEJOY, FOUNT	MILEAGE	346.28
604510	PHEGLEY, LARRY	TRAINING	2,186.30
604537	ACCURINT	OPERATING SUPPLIES	29.75
604547	CODA	TRAINING	120.00
604550	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	18,475.37
604554	SOFTWARE AG INC	RENTALS & LEASES	83,063.50
604555	GLOBAL GOVT/ED	DATA PROCESSING SUPP	190.00
604579	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
604580	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
604669	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	44.10
604689	SEHORN, MARGARET A	EMPLOYEE INS COBRA	310.65
604690	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
604692	METROCALL	RENTALS & LEASES	30.12
604765	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
604773	MARTIN, TOMMY R	LITIGATION	542.58
604779	CORPORATE EXPRESS	OFFICE SUPPLIES	205.67
604790	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	35.00
604814	BLOOM, NELDA	TRAINING	232.00
604851	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	179.20
605060	TEAM INSURANCE GROUP	OTHER INSURANCE	11,165.00
605061	STINSON, BILL	LITIGATION	195.00
<u>2005 - 2006 VISUAL INSPECTION FUND</u>			
519278	TULLIUS, TAYLOR, SARTAIN	PRIOR YEAR EXPENDITURE	5,586.25
604206	U S CELLULAR	TELEPHONE SERVICE	98.76
<u>2005 - 2006 RISK MANAGEMENT</u>			
604667	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	90.73
604673	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
604674	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
604675	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
604676	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
604677	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
604678	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

Monday, September 26, 2005 - Continued

604679	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
604680	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
604681	POTES, CAROL	WORKERS COMP SETTLEM	213.00
604682	POTES, CAROL	WORKERS COMP SETTLEM	213.00
604683	POTES, CAROL	WORKERS COMP SETTLEM	213.00
604684	POTES, CAROL	WORKERS COMP SETTLEM	213.00
604685	POTES, CAROL	WORKERS COMP SETTLEM	213.00
604686	POTES, CAROL	WORKERS COMP SETTLEM	213.00
604687	POTES, CAROL	WORKERS COMP SETTLEM	213.00
604688	POTES, CAROL	WORKERS COMP SETTLEM	213.00

2005 - 2006 JUVENILE CASH FUND

600146	EARTHGRAINS BAKING CO INC	FOOD	258.59
600717	WAREHOUSE MARKET #33	FOOD	48.62
600719	YALE UNIFORM RENTAL	OPERATING SUPPLIES	191.70
600901	FRONTIER PRODUCE INC	FOOD	189.84
600902	HILAND DAIRY COMPANY	FOOD	1,384.83
600905	TULSA BEEF & PROVISION	FOOD	721.40
600906	TULSA FRUIT CO	FOOD	117.50
601915	COUNTRY SQUIRE FARM	FOOD	345.45
601916	SYSCO	FOOD	5,419.13
601918	FADLER COMPANY INC	FOOD	438.96
602944	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	54.00
603182	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	176.00
603298	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	33.80
603357	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	194.16
603358	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	92.80
604084	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
604429	PAYNE, DANNY	SPECIAL SERVICES	144.50
604591	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	1,790.00
604768	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	188.32
604782	MID-SOUTH PETROLEUM & REF	OTHER BUILDING MAINT	290.27
604783	OKLAHOMA JUVENILE	PROF. & TECH. SERVICE	200.00

2005 - 2006 MTG CERT FEE CASH FUND

601795	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	1,347.00
603625	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS/MEMBER	525.00

2005 - 2006 COUNTY CLERK CASH FUND

600376	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	3.85
603664	PRYOR FRED SEMINARS	TRAINING	198.00
605062	TAYLOR, VIOLA J	TRAVEL OUT OF COUNTY	22.93
605063	STINNETT, CHRISTA	TRAVEL OUT OF COUNTY	78.77
605064	RAY, GLORIA	TRAVEL OUT OF COUNTY	74.17
605111	COWAN, DEREK	TRAVEL OUT OF COUNTY	86.23

2005 - 2006 SHERIFFS CASH FUND

515210	BEST WELDERS SUPPLY INC	IMPROVEMENTS TO BUILD	46.00
518796	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	5,816.60
518851	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	368.07
518853	WETHERBEE ELECTRIC INC	OPERATING SUPPLIES	850.00
519033	STUART C IRBY COMPANY	OPERATING SUPPLIES	147.26
519038	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	4,049.77
602903	NEXTEL COMMUNICATIONS	OPERATING SUPPLIES	629.04
603471	DIXIE MEDICAL EQUIPMENT	OTHER MACHNRY & EQUIP	3,410.00
603654	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	667.71
603837	ALEXANDER VETERINARY	PROF. & TECH. SERVICE	719.00
604142	U S CELLULAR	RENTALS & LEASES	92.47
604152	ACCREDITED LOCK SUPPLY	OTHER MACHNRY & EQUIP	2,568.43
604541	DUKE INTERNATIONAL	TRAINING	905.00
604812	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	54.00

2005 - 2006 HIGHWAY T-CASH FUND

518184	TRUCK N STUFF ASSESSORIES	PRIOR YEAR EXPENDITURE	610.00
519129	JOHN DEERE COMPANY	PRIOR YEAR EXPENDITURE	50,991.96
600474	YALE UNIFORM RENTAL	OPERATING SUPPLIES	208.08
600475	YALE UNIFORM RENTAL	OPERATING SUPPLIES	519.28
600492	MCINTOSH SERVICES INC	OPERATING SUPPLIES	820.75
600498	MEDSAFE	OPERATING SUPPLIES	127.24
600536	MID-SOUTH PETROLEUM & REF	OPERATING SUPPLIES	333.40
600537	MID-SOUTH PETROLEUM & REF	OPERATING SUPPLIES	237.00
601191	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES	48.00
601605	EASTON SOD FARMS INC	OPERATING SUPPLIES	1,520.75
601873	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	768.40

Monday, September 26, 2005 - Continued

601980	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	4,398.96
602347	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	300.00
602397	ENNIS PAINT INC	OPERATING SUPPLIES	18,880.40
602695	R & L SUPPLY INC	OPERATING SUPPLIES	261.16
603019	WHITTON SUPPLY CO	EQUIP OPER.SUPPLIES	408.37
603267	GRAINGER W W INC	OTHER MACHNRY & EQUIP	1,790.00
603283	SYNERGY GAS OF TULSA	OPERATING SUPPLIES	622.49
603285	C-K & W SUPPLY INC	EQUIP OPER.SUPPLIES	190.80
603318	FUEL MANAGERS INC	OPERATING SUPPLIES	15,157.75
603525	RED BUD AIR FILTER	EQUIP OPER.SUPPLIES	152.16
603526	WARREN CAT	EQUIP OPER.SUPPLIES	2,477.92
603537	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	201.92
603558	ROBINSON GLASS OF TULSA	OPERATING SUPPLIES	413.63
603715	B & C TRUCK ELECTRIC	EQUIP OPER.SUPPLIES	199.00
603717	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	91.57
603854	WARREN CAT	EQUIP OPER.SUPPLIES	697.04
603856	RANDYS MUFFLER & BRAKE	EQUIP OPER.SUPPLIES	125.00
603859	LOWE'S OF OWASSO	OPERATING SUPPLIES	29.97
603860	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	28.38
603861	STEEL SERVICE COMPANY	OPERATING SUPPLIES	893.17
603862	SOONER TIRE &	OPERATING SUPPLIES	279.36
603863	VAN KEPPEL G W COMPANY	OPERATING SUPPLIES	124.20
603910	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	44.10
603912	AUTO BATTERY & ELECTRIC	EQUIP OPER.SUPPLIES	24.66
604187	O'REILLY AUTOMOTIVE INC	OPERATING SUPPLIES	584.62
604192	BOWERS OIL CO	OPERATING SUPPLIES	9,890.35
604193	BOWERS OIL CO	OPERATING SUPPLIES	4,837.90
604194	BOWERS OIL CO	OPERATING SUPPLIES	6,399.51
604198	BOWERS OIL CO	OPERATING SUPPLIES	13,563.30
604273	BEWLEY'S SWEEPER SERVICE	OPERATING SUPPLIES	1,154.00
604372	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	1,225.97
604691	CARTEGRAPH SYSTEMS INC	OPERATING SUPPLIES	840.00

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600162	XEROX CORPORATION	EQUIP SERVICE AGREEM	25.00
600611	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	659.68
604098	DELL MARKETING LP	OTHER MACHNRY & EQUIP	799.00
604113	THOMPSON AUDIO VISUAL INC	OTHER MACHNRY & EQUIP	410.00
604335	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	19.47
604664	HOBBY LOBBY STORES INC	OPERATING SUPPLIES	69.72

2005 - 2006 PARK FUND

502843	JERNIGAN'S HOME & FARM	PRIOR YEAR EXPENDITURE	335.49
513088	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	83.55
515254	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	72.08
515600	AMSAN LLC SOUTHWEST	PRIOR YEAR EXPENDITURE	88.30
517844	MIDWESTERN EQUIPMENT CO	PRIOR YEAR EXPENDITURE	281.33
517859	TRUE TURF	PRIOR YEAR EXPENDITURE	731.46
517860	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	395.40
518567	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITURE	199.52
518573	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	422.50
518982	XPEDX	PRIOR YEAR EXPENDITURE	182.13
519046	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITURE	327.70
519415	FEDERAL EXPRESS FREIGHT	PRIOR YEAR EXPENDITURE	210.80
519418	SOUTHWEST STONE INC	PRIOR YEAR EXPENDITURE	2,625.00
519438	SPECTRUM AQUATICS	PRIOR YEAR EXPENDITURE	2,960.11
519527	RANGE SERVANT AMERICA	PRIOR YEAR EXPENDITURE	206.18
519547	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	522.30
519570	ARNOLD ELECTRIC INC	PRIOR YEAR EXPENDITURE	857.50
519572	ARNOLD ELECTRIC INC	PRIOR YEAR EXPENDITURE	2,050.00
600429	AMSAN LLC SOUTHWEST	RESTAURANT SUPPLIES	88.30
600435	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	224.00
600443	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	199.00
600446	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
600450	METROCALL	BUILDINGS & GROUNDS	147.10
600456	TULSA CASH REGISTER	BUILDINGS & GROUNDS	101.58
600935	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,468.50
600949	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	1,443.36
601008	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	291.83
601011	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	727.80
601012	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	169.52
601034	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	3,012.20
601067	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	271.50
601087	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	104.93

Monday, September 26, 2005 - Continued

601557	RARC INC	BUILDINGS & GROUNDS	258.64
601646	M & M TENNIS LLC	OTHER PROFESSIONAL	1,666.66
601898	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	462.44
602430	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,227.06
602465	TULSA GRASS & SOD FARMS	AGRICULTURAL SUPPLIE	320.00
602737	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	819.55
603041	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	293.40
603334	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	177.85
603336	ULINE	BUILDINGS & GROUNDS	135.61
603338	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	3,850.35
603342	BAILEY EQUIPMENT INC	OTHER MACHNRY & EQUIP	618.00
603562	SMITH FARM & GARDEN	OTHER MACHNRY & EQUIP	480.00
603611	RTH PROCESSING INC	BUILDINGS & GROUNDS	2,825.00
604170	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,487.29
604173	KOREAN CHURCH OF TULSA	OTHER REFUNDS	55.00

2005 - 2006 SPECIAL PROJECTS FUND

604853	MENTAL HEALTH ASSOCIATION	TRAINING	195.00
605041	RUHMANN CONSTRUCTION INC	PROGRAM FUNDS	12,437.50

2005 - 2006 PARKING FUND

603566	201 LIMITED PARTNERSHIP	RENTALS & LEASES	540.00
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2005 - 2006 RESALE PROPERTY FUND

601368	COX COMMUNICATIONS	COMMUNICATIONS SERV	39.95
602309	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,950.00
603001	U S CELLULAR	COMMUNICATIONS SERV	34.02
603012	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	3.40
604709	JORGENSEN, BRENT P	OTHER REFUNDS	131.09

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

601342	LOOMIS BROS EQUIPMENT CO	OPERATING SUPPLIES	239.14
601734	TEXTILES SALES INC	OPERATING SUPPLIES	2,125.00
601773	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	2,999.70
601798	PACIFIC CONCEPTS	OPERATING SUPPLIES	2,875.00
602040	TEXTILES SALES INC	OPERATING SUPPLIES	196.00
602215	TRIGEN OKLAHOMA	UTILITY SERVICES	82,500.00
602474	SSI	OPERATING SUPPLIES	118.42
603152	VISA	TRAVEL OUT OF COUNTY	1,965.54
603256	HOBART CORPORATION	OPERATING SUPPLIES	485.43
603258	METROCALL	RENTALS & LEASES	256.00
603278	ICS	OPERATING SUPPLIES	304.00
603279	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	768.60
603281	ICS	OPERATING SUPPLIES	262.25
603331	MIDWEST BEARING	OPERATING SUPPLIES	604.30
603405	METROCALL	RENTALS & LEASES	166.61
603469	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	93.62
603796	BARKER BOB COMPANY INC	OPERATING SUPPLIES	303.15
603819	TRIGEN OKLAHOMA	UTILITY SERVICES	43,040.10
603824	GOODWAY TECHNOLOGIES CORP	OPERATING SUPPLIES	727.26
604074	TRIGEN OKLAHOMA	UTILITY SERVICES	142,021.08
604528	DAGGS, FRANKLIN	TRAVEL OUT OF COUNTY	9.79
604539	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,452.52
604544	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	882.70
604548	MAC SYSTEMS INC	OPERATING SUPPLIES	1,290.00
604789	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,296.51
604797	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	589.10
604813	NEAFUS, MICHAEL	TRAVEL OUT OF COUNTY	8.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

516497	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	266.06
518532	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	225.40
600188	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	56.30
600220	IDAHO TECHNOLOGY INC	OPERATING SUPPLIES	2,423.63
600246	SBC LONG DISTANCE	COMMUNICATIONS SERV	581.27
600280	VALOR TELECOM	COMMUNICATIONS SERV	474.65
600293	LOOMIS, FARGO & COMPANY	OTHER SERVICES	370.00
600300	METROCALL	COMMUNICATIONS SERV	407.61
600306	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,225.00
600306	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	500.00
600307	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	500.00
600307	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,225.00
600320	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	40.75
600325	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	547.81

Monday, September 26, 2005 - Continued

600350	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
600350	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
600350	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
600350	ARROW EXTERMINATORS INC	OTHER SERVICES	30.00
600521	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	595.81
600796	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	383.47
600796	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	115.04
600796	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	239.67
600796	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	95.87
600796	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	124.63
600885	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	45.80
601106	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	274.16
601106	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	668.81
601112	DCI COMMUNICATIONS INC	OTHER SERVICES	310.50
601638	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	450.07
601638	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	52.77
601650	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	3,047.56
601676	PLANNED PARENTHOOD	PROF. & TECH. SERVICE	942.00
601706	YELLOW CHECKER CAB CO	OTHER SERVICES	2,243.35
601794	OKLAHOMA STATE BUREAU	OTHER SERVICES	120.00
602082	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	19.00
602087	PUBLIC OPINION INC	PROF. & TECH. SERVICE	4,560.00
602119	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	266.20
602337	ARRL PUBLICATIONS	SUBSCRIPTIONS/MEMBER	147.21
602357	SIMS, KATHY	TUITION REIMBURSEMENT	208.35
602449	COMMUNITY HEALTH	OPERATING SUPPLIES	236.92
602711	DELL MARKETING LP	DATA PROCESSING EQUIP	3,935.66
602711	DELL MARKETING LP	EQUIP SERVICE AGREEM	494.06
602711	DELL MARKETING LP	OPERATING SUPPLIES	67.47
603089	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	27.92
603093	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	28.14
603096	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.66
603098	PUBLIC SERVICE COMPANY	UTILITY SERVICES	476.99
603101	SBC	COMMUNICATIONS SERV	2,434.28
603103	SBC	COMMUNICATIONS SERV	34.10
603287	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	1,099.30
603294	OKLA STATE DEPT	RENTALS & LEASES	371.25
603296	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,212.32
603297	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
603353	U S CELLULAR	COMMUNICATIONS SERV	83.50
603353	U S CELLULAR	COMMUNICATIONS SERV	1,244.91
603353	U S CELLULAR	COMMUNICATIONS SERV	37.12
603353	U S CELLULAR	COMMUNICATIONS SERV	376.24
603353	U S CELLULAR	COMMUNICATIONS SERV	446.37
603353	U S CELLULAR	COMMUNICATIONS SERV	37.12
603354	U S CELLULAR	COMMUNICATIONS SERV	111.36
603354	U S CELLULAR	COMMUNICATIONS SERV	2,698.19
603354	U S CELLULAR	COMMUNICATIONS SERV	37.12
603354	U S CELLULAR	COMMUNICATIONS SERV	74.24
603354	U S CELLULAR	COMMUNICATIONS SERV	784.68
603354	U S CELLULAR	COMMUNICATIONS SERV	74.24
603411	SEARS	OPERATING SUPPLIES	119.99
603436	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,685.00
603438	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	405.00
603448	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	337.00
603481	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
603481	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
603487	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
603494	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,925.39
603500	PLANNED PARENTHOOD	OUT GOING TRANSFERS	6,988.64
603532	INDIAN HEALTH CARE	OUT GOING TRANSFERS	556.97
603694	TRANE COMPANY, THE	OPERATING SUPPLIES	25.15
603698	POLY HEALTH MEDIA	OPERATING SUPPLIES	420.00
603753	PINPOINT PERSONNEL	BUILDINGS & GROUNDS	343.20
603757	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	301.63
603878	RAMIREZ, JUAN	MILEAGE	63.59
603880	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATORY	9,250.00
604015	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	5,126.74
604015	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	129.04
604030	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	240.50
604031	FLAGHOUSE INC	OPERATING SUPPLIES	175.00
604035	ETR ASSOCIATES	OPERATING SUPPLIES	572.25
604070	ACCU BITE DENTAL SUPPLY	OPERATING SUPPLIES	224.18
604109	PC MALL	OPERATING SUPPLIES	465.00

Monday, September 26, 2005 - Continued

604195	ASHLIND CONSULTING INC	PROF. & TECH. SERVICE	1,620.00
604196	ASHLIND CONSULTING INC	DATA PROCESSING SERV	675.00
604244	KEELEY, BEVERLY	MILEAGE	186.71
604245	MENTAL HEALTH ASSOCIATION	TRAINING	150.00
604255	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	228.00
604303	GRAINGER W W INC	OPERATING SUPPLIES	360.90
604308	JAWORSKY, AMBER	MILEAGE	98.82
604380	NEEL, JERRY D	MILEAGE	146.61
604400	OKLAHOMA INSTITUTE FOR	TRAINING	110.00
604401	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	116.88
604410-E	CARRIER NORTH TEXAS	OPERATING SUPPLIES	47.71
604458	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	67.95
604458	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	269.73
604461	SKILLPATH SEMINARS	TRAINING	895.00
604522	DIAZ, LUPE	MILEAGE	215.46
604523	SHAW, LELA Y	MILEAGE	97.20
604523	SHAW, LELA Y	MILEAGE	97.20
604523	SHAW, LELA Y	MILEAGE	45.36
604576	SUNS, CARRIE C	MILEAGE	194.40
604576	SUNS, CARRIE C	TRAVEL OUT OF COUNTY	350.25
604589	WATTS, DEBBIE C	MILEAGE	86.27
604589	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	334.50
604597	BRADLEY, KIMBERLY	MILEAGE	57.11
604598	FOREMAN, AINGEL	MILEAGE	100.04
604599	JOHNSON, MARCELLA GAIL	MILEAGE	105.30
604601	MCAFEE, TAMMY JO	MILEAGE	27.95
604601	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	95.80
604602	RING, KRISTI	MILEAGE	83.84
604603	SCHENDT, CHERYL	MILEAGE	24.71
604604	SAVAGE, JUDY	MILEAGE	149.04
604606	SWEEZEY, GLENDA	MILEAGE	45.36
604607	TIPPIT, BRANDI	MILEAGE	19.85
604609	TRUJILLO, DEBORAH	MILEAGE	64.80
604611	WHITTAKER, GLORIA	MILEAGE	46.98
604626	TSHA INC	PROF. & TECH. SERVICE	99.48
604666	GLYNN, SUSAN H	MILEAGE	48.20
604666	GLYNN, SUSAN H	TRAINING	75.00
604668	SPARKS GARY COMPANIES	BUILDINGS	93.37
604700	WELLS, DAWN	MILEAGE	152.69
604762	TAYLOR, MARLA J	MILEAGE	70.88
604776	TULSA METRO	SUBSCRIPTIONS/MEMBER	4,775.00
604778	BARCA, BARBARA	MILEAGE	120.29

2005 - 2006 TULSA AREA EMERG MGMT AGY

602436	XEROX CORPORATION	PRINTING & BINDING	25.96
602437	PUBLIC SERVICE COMPANY	ELECTRIC	509.38
602438	WEATHERBANK INC	WEATHER WIRE SEVICE	195.00
604220	U S CELLULAR	TELEPHONE SERVICE	90.70
604221	METROCALL	RENTALS & LEASES	25.10

2005 - 2006 LAW LIBRARY FUND

604411	XEROX CORPORATION	MISCELLANEOUS EXPENSE	241.61
604412	YOUNG J D CO	MISCELLANEOUS EXPENSE	191.84
604644	NOLO	MISCELLANEOUS EXPENSE	36.57
604645	WEST GROUP	MISCELLANEOUS EXPENSE	158.25
604646	WEST GROUP	MISCELLANEOUS EXPENSE	1,316.50
604647	WEST GROUP	MISCELLANEOUS EXPENSE	14,555.03

Request for Executive Session made by Paul Wilkening pursuant to O.S. Title 25 §307B(4), to discuss the Tort Claim of Kristi Barton. Moved by Miller, seconded by Collins, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried

Executive Session commenced at 9:35 a.m.

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

Executive Session ended at 9:38 a.m.

Monday, September 26, 2005 - Continued

The regular meeting reconvened at 9:39 a.m.

Moved by Dick, seconded by Miller, Tort Claim of Kristi Barton is denied, as discussed in Executive Session. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199434)

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2005 - 2006 DISTRICT ATTORNEY</u>			
601348	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	1.50
602004	YOUNG J D CO	OPERATING SUPPLIES	2,414.78
603172	LEXISNEXIS	LAW BOOKS	1,273.00
603174	SBC	OPERATING SUPPLIES	2,414.24
604395	THOMPSON AUDIO VISUAL INC	OPERATING SUPPLIES	407.00
604621	XEROX CORPORATION	OPERATING SUPPLIES	258.00
604701	QUEST NINE INC	OPERATING SUPPLIES	13.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			