

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 7, 2005 at 8:31 a.m.)

MINUTES
Monday, October 10, 2005

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

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

Moved by Collins, seconded by Dick, to approve minutes of the Board of County Commissioners meeting held October 3, 2005. Upon roll call, Collins, yes; Dick, yes. Motion carried.

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

1. County Clerk - Monthly for 9/05. (Clerk's Misc. File No. 199476)
2. Sheriff - Monthly Receipts and Disbursements for 9/05. (Clerk's Misc. File No. 199477)
3. Treasurer - Depository Summary of Daily Analysis for 9/05. (Clerk's Misc. File No. 199478)
4. Fiscal Office - Quarterly activity of E-911 funds for 7/05 thru 9/05. (Clerk's Misc. File No. 199479)
5. Building Operations - Summary of Consumable Items from 7/1/05 to 8/31/05. (Clerk's Misc. File No. 199480)

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

NOTICE: A complete listing of all information relating to the following bid is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for New Community Center at LaFortune Park, Tulsa, OK, Vision 2025 Project were received and opened. The bidders being three (3) in number are as follow:

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|--|---|
| 1. Atlas General Contractors, LLC | total bid price \$ 3,973,000 (Clerk's Misc. File No. 199481) |
| 2. Brewer Construction Co. of Eastern Oklahoma, Inc. | total bid price \$ 2,883,300 (Clerk's Misc. File No. 199482) |
| 3. Key Construction Oklahoma, LLC | total bid price \$ 2,848,000 (Clerk's Misc. File No. 199483) |

Moved by Collins, seconded by Miller, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on October 17, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Reproduction Services for Construction Documents for Vision 2025 Projects were received and opened. The bidders being three (3) in number are as follow:

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| 1. Graphic Resources & Reproduction, Inc. | by item (Clerk's Misc. File No. 199484) |
| 2. Ridgeway's LTD | by item (Clerk's Misc. File No. 199485) |
| 3. Triangle Company | by item (Clerk's Misc. File No. 199486) |

Moved by Collins, seconded by Miller, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on October 17, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Monday, October 10, 2005 - Continued

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

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| 1. City Cab of Oklahoma, Inc. | by item (Clerk's Misc. File No. 199487) |
| 2. Yellow Checker Cab Co. | by item (Clerk's Misc. File No. 199488) |

Moved by Collins, seconded by Miller, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on October 17, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bid for Truck Rental were received and opened. The bidder being one (1) in number is as follows:

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| 1. Penske Truck Leasing | by item (Clerk's Misc. File No. 199489) |
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Moved by Collins, seconded by Miller, to refer the bid to Election Board and Purchasing for analysis, report and recommendation on October 17, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Irrigation Pump Station Service/Repair were received and opened. The bidders being two (2) in number are as follow:

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|---------------------------------|---|
| 1. D. C. Pumping Services, Inc. | by item (Clerk's Misc. File No. 199490) |
| 2. Evans Enterprises, Inc. | by item (Clerk's Misc. File No. 199491) |

Moved by Collins, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on October 17, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Silt Removal from Par 3 Pond at LaFortune Park were received and opened. The bidders being two (2) in number are as follow:

- | | |
|-------------------------------------|---|
| 1. C-P Integrated Services | by item (Clerk's Misc. File No. 199492) |
| 2. R. L. Hensley Construction, Inc. | by item (Clerk's Misc. File No. 199493) |

Moved by Collins, seconded by Miller, to refer the bid to Engineers and Purchasing for analysis, report and recommendation on October 17, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Moved by Collins, seconded by Dick, 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 awarded to various vendors with itemized tabulation on file in the County Clerk's office, these were the lowest and best overall bids received respectively. (Clerk's Misc. File No. 199494)
2. TC Departments - Temporary Fence to National Construction Rental, the only bid received but within projected cost of materials. The award is for 1 year beginning 10/11/05. (Clerk's Misc. File No. 199495)

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

Moved by Collins, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending October 17, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199496)

Monday, October 10, 2005 - Continued

Moved by Miller, seconded by Collins, to approve the appointment by Commissioner Miller for Bob Dotson, to City of Jenks Tax Increment District #1 Review Committee. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199497)

Moved by Miller, seconded by Collins, to approve the request from the Assessor for additional funds for attorney's fees in the amount of \$20,000 for services of James, Potts & Wulfers, Inc., as agreed to (CMF #198566) in July, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199498)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Commission, a request for approval from Board of County Commissioners for Integrated Emergency Operations Plan for the City of Tulsa and the unincorporated areas of Tulsa County. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199499)

Moved by Miller, seconded by Collins, to approve a Request to Hold Public Hearing on October 24, 2005 at 9:30 a.m., from INCOG for Metropolitan Tulsa HOME Consortium to review the Consortium's performance during the past fiscal year, according to the Citizen Participation Plan, and authorization to publish Public Hearing Notice in the Tulsa World. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199500)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, a resolution from the Sheriff, to Designate Replacement Requesting Officer for George Haralson to replace Mark Williamson, with authority to make requisitions. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199501)

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

1. Board of County Commissioners - Oklahoma Department of Emergency Management to facilitate the responding states' reimbursement from FEMA in the event a member state of the mutual aid compact declares a disaster and the state provides relief. (Clerk's Misc. File No. 199502)
2. *Engineers - R. D. Flanagan & Associates for completion of the planning services for a Multi-Hazard Mitigation Plan using the recently received grant from the State of Oklahoma. (Clerk's Misc. File No. 199503)
3. MIS - Verna Elling for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 199504)
4. MIS - Lang, James, Maple, & Monroe, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 199505)

*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. Highways - One (1) New Dump Bed Installed. (Clerk's Misc. File No. 199506)
 2. MIS - Inmate Telephone System. (Clerk's Misc. File No. 199507)
- Bid #1 to open 10/24/05 at 9:30 a.m.
Bid #2 to open 11/21/05 at 9:30 a.m.

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

Monday, October 10, 2005 - Continued

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

- 1. District Attorney - Oklahoma State Department of Public Safety-Oklahoma Law Enforcement Telecommunications Systems (OLETS), to provide Web based application program Cyberlinxx to criminal justice and law enforcement agencies. (Clerk's Misc. File No. 199508)
- 2. MIS - Computer Rx for Pharmacy and POS software. (Clerk's Misc. File No. 199509)
- 3. Parks - Evans Enterprises, Inc., for Flowtronics International service and repair. (Clerk's Misc. File No. 199510)
- 4. Parks - Harris Lab for conducting the soil tests for determining precise nutrient requirements for the turf at LaFortune Park Golf Course as recommended by Randy Heckenkemper. During the initial construction of the golf course architect, Randy Heckenkemper, relied heavily on Harris Lab to create a benchmark for fertility of the entire course. The quality of the putting greens and the fairways at LaFortune Park has a significant impact on Park Department revenue. (Clerk's Misc. File No. 199511)
- 5. Parks - Lance, Inc., for their products. (Clerk's Misc. File No. 199512)
- 6. Parks - RTH Processing, Inc., the supplier of RTH EPDM rubber base, top coat and single component polyurethane binder material required for spot repair of the unitary rubber play surfaces. (Clerk's Misc. File No. 199513)
- 7. Sheriff - PepperBall Technologies, Inc., for their products. (Clerk's Misc. File No. 199514)
- 8. Treasurer - Pitney Bowes, Inc., to provide rate change prom, charts or software to update their equipment. (Clerk's Misc. File No. 199515)

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 Utility Permit from Engineers for Bixby Telephone Company to cross E. 111th St. So. +/- ½ mi. east of 111th & S. Mingo & further described as 2,500' east of NWC of Sec. 31, T18N, R14E, by boring & trenching for 1.25" telephone cable with 4" casing. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199516)

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

- 1. Election Board - to take two or three employees to Oklahoma County Election Board on October 24, 2005 to preview the equipment and ask questions of the manufacturer which supposedly is accessible and complies with the Help America Vote Act, cost not to exceed \$200. (Clerk's Misc. File No. 199517)
- 2. MIS - Tom Trimble, Larry Phegley, Freda Cinocca, Steve Helt and Jeff Martin to “Building Success Wherever You Live and Work” on 11/2/05 at Tulsa University, cost not to exceed \$995 with funds available. (Clerk's Misc. File No. 199518)
- 3. MIS - Rollin Cowherd to participate in StorServer training in Colorado Springs, CO on 11/8-9/05 with an estimated cost of \$1,050 and includes registration, airfare, hotel, meals and ground transportation with funds available. The training will provide knowledge to properly protect and recover critical data in our server environment and will be applicable in both our daily backup process and in addressing ongoing disaster recovery issues. (Clerk's Misc. File No. 199519)

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> | | | |
| Scott, Christopher (Clerk's Misc. File No. 199520) | Reg. Appt. | | 9/1/05 |
| <u>PARKS:</u> | | | |
| Bush, Donna J | Resign. | | 10/07/05 |
| Stone, Gary | Rtn W/C & FMLA w/Pay | | 9/26/05 |
| Wetherill, Celia | FMLA w/Pay | | 10/06/05 |
| Moody, Anthony | End Temp. Employ. | | 10/01/05 |
| Obermark, Jonathan | End Temp. Employ. | | 10/01/05 |
| Harrison, LaJuan | Dschg. | | 10/03/05 |

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|---|----------------------------------|---------|----------|
| Shoemaker, Richard | Workers Comp Lve. | | 9/30/05 |
| Harmon, Christopher | Rtn from FMLA w/pay | | 9/26/05 |
| Spillers, Susan | Location, Title, & Grade Chg. | \$1,678 | 10/10/05 |
| Clark, Rhonda (Clerk's Misc. File No. 199521) | Resign. | | 10/04/05 |
| <u>MIS:</u> | | | |
| Couch, Virginia L. (Clerk's Misc. File No. 199522) | Promo. | \$4,513 | 10/1/05 |
| <u>PERSONNEL:</u> | | | |
| Gentry, Russell (Clerk's Misc. File No. 199523) | Rtn. from Lve. w/o Pay | | 9/29/05 |

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> | | | |
| Donaldson, W. | Rtn. FMLA | \$1,703 | 8/29/05 |
| Sweesy, C. | Resign. | | 9/3/05 |
| McCarthy, Gregory E. | Provis. Empl. | \$1,605 | 9/28/05 |
| Fitzpatrick, Selina R. | Provis. Empl. | \$1,605 | 9/28/05 |
| Myers, Verna | Rtn. from Maternity Lve. | \$2,452 | 9/20/05 |
| Fuenzalida, E. | Perf. Incr. Masters Degree 5/05 | \$2,574.60 | 6/1/05 |
| Thompson, Sean | Re-Class. to Prttime. | \$9.26/hr. | 8/22/05 |
| Howerton, B. | Lve. of Absence Maternity | | 11/1/05 |
| Watson, B. | Chg. Org. Acct. to 5420-5020 | | 10/1/05 |
| Lee, Jason | Term. | | 10/4/05 |
| Fuenzalida, E. | Perf. Incr. Bilingual Skill/Spec. Svcs. | \$2,754.82 | 9/1/05 |
| (Clerk's Misc. File No. 199524) | | | |

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

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

Documents:

TRAVEL/TRAINING:

a) Amber Jaworsky attended Activate America Grant Conference in Washington, DC on 9/21-22/05; cost not to exceed \$120.55. b) James S. Seebass, M.D. attended Oklahoma Response to Terrorism in Tulsa, OK on 9/28-30/05; cost not to exceed \$150. c) Dana Taylor to C-1 PIPE Training in OKC, OK on 10/17-19/05; cost not to exceed \$250. d) Brandi Tippit attended CPR Recertification in Tulsa, OK on 9/30/05; cost not to exceed \$35. e) Kathy Kleine-Crabtree to Legislative Fall Forum in OKC, OK on 10/11-12/05; cost not to exceed \$223.70. f) Paige Nelson, Van Allen, Elizabeth Nutt, John Hartman, Alisa Mankins, James Smith, Debbie Watts, Kendra Wise, Tanya Harris, LaTonya Dement, Karla Hutton, g) Clyde Harding, Steve Dixon, Wayne Frazee, Carrie Suns, & Betsy Mathai to Oklahoma Society of Environmental Health Professionals in Stillwater, OK on October 12-14; cost not to exceed \$2,683.57. h) Jeannie Bise to PHN Conference in Norman, OK on 10/13-14/05; cost not to exceed \$124. i) Priscilla Haynes to Turning Frustration into Cooperation: Working Positively with Teen Parents in Norman, OK on 10/20/05; cost not to exceed \$30. j) LaTonya Dement to CPR Certification in Tulsa, OK on 10/21/05; cost not to exceed \$35. k) Joann Calloway to OPM Strategies for Improving Communication in Midwest City, OK on 11/1-3/05; cost not to exceed \$365.10. (Clerk's Misc. File No. 199531)

| <u>PERSONNEL ACTIONS:</u> | | | |
|---------------------------|-------------------|-----------|--------------|
| A. Name | B. Action | C. Salary | D. Eff. Date |
| Giangreco, Shannon M. | Reg. | \$2,559 | 10/1/05 |
| Rask, Pamela | Promo. | \$4,259 | 10/1/05 |
| Haynes, Priscilla | Sal. Adj. | \$3,971 | 10/1/05 |
| Smith, Kathryn A. | Sal. Adj. | \$2,285 | 10/1/05 |
| Leikam, JoAnne O. | Retire. | | 10/7/05 |
| Neal, Angela V. | End Temp. Assign. | | 10/1/05 |
| Sims, William Keith | End Temp. Assign. | | 10/1/05 |

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| Deerinwater, Alisabeth | Chg.Temp/hr. to Reg. FullTime ORG.Code6446-5030 to 6140-5010 | \$2,244 | 10/1/05 |
| Anderson, Earla S. | Sal. Adj. | \$3,258 | 10/1/05 |
| Bomholt, Joan B. | Sal. Adj. | \$3,395 | 10/1/05 |
| Cox, Angel L. | Sal. Adj. | \$3,258 | 10/1/05 |
| DeBella, Karen M. | Sal. Adj. | \$3,258 | 10/1/05 |
| Dorst, Theresa | Sal. Adj. | \$1,564 | 10/1/05 |
| Durant-Macon, Donna | Sal. Adj. | \$3,258 | 10/1/05 |
| Franklin, Lori L. | Sal. Adj. | \$3,395 | 10/1/05 |
| George, LaDonna G. | Sal. Adj. | \$1,629 | 10/1/05 |
| Goodman, Tammy L. | Sal. Adj. | \$3,395 | 10/1/05 |
| Hall, Meisha L. | Sal. Adj. | \$3,395 | 10/1/05 |
| Heitgrass, Jamie S. | Sal. Adj. | \$1,629 | 10/1/05 |
| Hoffman, Linda M. | Sal. Adj. | \$3,258 | 10/1/05 |
| Johnson, Kay E. | Sal. Adj. | \$3,395 | 10/1/05 |
| Maynard, Meredreth R. | Sal. Adj. | \$3,395 | 10/1/05 |
| McBee, Lana L. | Sal. Adj. | \$3,258 | 10/1/05 |
| McDonald, Kelly M. | Sal. Adj. | \$3,395 | 10/1/05 |
| McDonald, Randi R. | Sal. Adj. | \$3,395 | 10/1/05 |
| Moran, Nancy | Sal. Adj. | \$1,698 | 10/1/05 |
| Ndhlovu, Catherine R. | Sal. Adj. | \$1,698 | 10/1/05 |
| Okotie, Theresa O. | Sal. Adj. | \$3,258 | 10/1/05 |
| Pearman, Peggy J. | Sal. Adj. | \$3,258 | 10/1/05 |
| Pittman, Jami D. | Sal. Adj. | \$3,258 | 10/1/05 |
| Rapenne, Cynthia L. | Sal. Adj. | \$3,258 | 10/1/05 |
| Simons, Nancy L. | Sal. Adj. | \$3,258 | 10/1/05 |
| Stamers-Philip, Ethlyn | Sal. Adj. | \$3,258 | 10/1/05 |
| Wells, P. Dawn | Sal. Adj. | \$1,698 | 10/1/05 |
| Whitlock, Carolyn M. | Sal. Adj. | \$3,258 | 10/1/05 |
| New, Rita A. | Sal. Adj. | \$3,395 | 10/1/05 |
| (Clerk's Misc. File No. 199532) | | | |

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.

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| <u>2005 - 2006 GENERAL FUND</u> | | | |
| 505919 | AMERISOURCEBERGEN | PRIOR YEAR EXPENDITURE | 420.00 |
| 507624 | WAREHOUSE MARKET INC | PRIOR YEAR EXPENDITURE | 65.90 |
| 510209 | BROKEN ARROW ELECTRIC | PRIOR YEAR EXPENDITURE | 235.99 |
| 511965 | CARDINAL HEALTH | PRIOR YEAR EXPENDITURE | 4,542.09 |
| 514645 | BEST WELDERS SUPPLY INC | PRIOR YEAR EXPENDITURE | 48.83 |
| 515926 | CARDINAL HEALTH | PRIOR YEAR EXPENDITURE | 4,520.20 |
| 515927 | CARDINAL HEALTH | PRIOR YEAR EXPENDITURE | 4,790.20 |
| 516295 | HEWLETT-PACKARD COMPANY | PRIOR YEAR EXPENDITURE | 4,066.00 |
| 516765 | PATROL TECHNOLOGY | PRIOR YEAR EXPENDITURE | 5,830.00 |
| 516972 | PATROL TECHNOLOGY | PRIOR YEAR EXPENDITURE | 2,000.00 |
| 517820 | EARTHGRAINS BAKING CO INC | PRIOR YEAR EXPENDITURE | 264.00 |
| 518153 | WAREHOUSE MARKET INC | PRIOR YEAR EXPENDITURE | 203.95 |
| 518164 | CARDINAL HEALTH | PRIOR YEAR EXPENDITURE | 5,020.81 |
| 518553 | PALMER SUPPLY CO | PRIOR YEAR EXPENDITURE | 500.00 |
| 518579 | BROKEN ARROW ELECTRIC | PRIOR YEAR EXPENDITURE | 195.74 |
| 519034 | PATROL TECHNOLOGY | PRIOR YEAR EXPENDITURE | 1,976.00 |
| 519402 | L & M OFFICE FURNITURE | PRIOR YEAR EXPENDITURE | 194.94 |
| 600096 | HILLIARD, REGINALD | MILEAGE | 330.77 |
| 600125 | WILSON, ELIZABETH | MILEAGE | 47.75 |
| 600128 | TAYLOR, ANTHONY | MILEAGE | 121.21 |
| 600175 | CORPORATE EXPRESS | DATA PROCESSING EQUIP | 2,071.86 |
| 600789 | BRYAN, DUSTIN | MILEAGE | 68.06 |
| 601228 | KEYSTONE CHEVROLET INC | MOTOR VEHICLES-MAINT | 471.29 |
| 601262 | B ETHRIDGE INC | MOTOR VEHICLES-OPER. | 2,754.10 |
| 601406 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 962.44 |

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| 601468 | COX COMMUNICATIONS | OTHER SERVICES | 399.95 |
| 601509 | FIRST BANK OF OWASSO | OTHER RENTALS & LEASE | 7,441.26 |
| 601515 | BANK OF OKLAHOMA NA | OTHER RENTALS & LEASE | 25,719.27 |
| 601595 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 1,987.62 |
| 601752 | TULSA DAILY COMMERCE | PUBLICATION AND ADVE | 381.68 |
| 601921 | OFFICEMAX | OFFICE SUPPLIES | 26,049.83 |
| 602630 | CORPORATE EXPRESS | OPERATING SUPPLIES | 64.84 |
| 602686 | FIZZ-O WATER COMPANY | BUILDINGS & GROUNDS | 24.50 |
| 602913 | GUARDIAN SECURITY SYSTEMS | RENTALS & LEASES | 112.90 |
| 603073 | NATIONAL SHERIFFS | OPERATING SUPPLIES | 89.00 |
| 603361 | JEFFERS, AMY | MILEAGE | 93.15 |
| 603545 | METROCALL | COMMUNICATIONS SERV | 10.80 |
| 603869 | CORPORATE EXPRESS | DATA PROCESSING EQUIP | 281.94 |
| 603873 | BILTMORE HOTEL | TRAVEL OUT OF COUNTY | 354.00 |
| 603898 | O'REILLY AUTOMOTIVE INC | MOTOR VEHICLES-MAINT | 499.36 |
| 603905 | CINGULAR WIRELESS | COMMUNICATIONS SERV | 21.99 |
| 604064 | GRAY'S WHOLESALE TIRE | MOTOR VEHICLES-MAINT | 943.20 |
| 604081 | SMITH, WANDA | MILEAGE | 284.60 |
| 604177 | HSM SECURITY MONITORING | EQUIPMENT REPAIR | 305.00 |
| 604336 | APPRAISAL INSTITUTE | PUBLICATION AND ADVE | 48.00 |
| 604364 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 89.00 |
| 604365 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 12.00 |
| 604456 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 220.00 |
| 604502 | UNITED FORD | MOTOR VEHICLES-MAINT | 793.88 |
| 604512 | DELL MARKETING LP | EDUCATIONAL SUPPLIES | 179.00 |
| 604513 | DELL MARKETING LP | DATA PROCESSING SUPP | 160.19 |
| 604517 | DELL MARKETING LP | DATA PROCESSING SUPP | 89.99 |
| 604553 | TULSA CONTROLS INC | BUILDINGS & GROUNDS | 292.78 |
| 604629 | VISA | TRAINING | 289.58 |
| 604724 | GUARDIAN SECURITY SYSTEMS | OTHER SERVICES | 38.95 |
| 604728 | SULLIVAN, WENDI | MILEAGE | 102.34 |
| 604740 | ELECTION CENTER INC, THE | SUBSCRIPTIONS/MEMBER | 200.00 |
| 604741 | MITCHELL COMMUNICATIONS | RENTALS & LEASES | 1,050.00 |
| 604743 | INDUSTRIAL MAINTENANCE | OFFICE SUPPLIES | 70.45 |
| 604798 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 875.00 |
| 604809 | BRAD BRADLEY'S LOCK | OPERATING SUPPLIES | 52.50 |
| 604810 | WEST GROUP | SUBSCRIPTIONS/MEMBER | 28.00 |
| 604811 | SHERLOCK INK | OPERATING SUPPLIES | 100.94 |
| 604850 | CORPORATE EXPRESS | DATA PROCESSING SUPP | 284.64 |
| 604861 | STATE CHEMICAL MANUFACTURE | BUILDINGS & GROUNDS | 193.18 |
| 604901 | ZEP MANUFACTURING CO | MOTOR VEHICLES-MAINT | 852.61 |
| 604903 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 342.00 |
| 604905 | LOCKE SUPPLY CO | BUILDINGS & GROUNDS | 28.32 |
| 604927 | INTEGRATED SOLUTIONS | OPERATING SUPPLIES | 254.00 |
| 604928 | AUTO DESIGN | OPERATING SUPPLIES | 38.28 |
| 604939 | PICTURES PLUS | OPERATING SUPPLIES | 51.60 |
| 604950 | EXPO SQUARE | OTHER BUILDING MAINT | 2,167.99 |
| 604951 | RICHERT, CHARLOTTE | MILEAGE | 251.99 |
| 604951 | RICHERT, CHARLOTTE | TRAVEL OUT OF COUNTY | 284.30 |
| 604952 | OSU COOPERATIVE EXTENSION | COMMUNICATIONS SERV | 472.00 |
| 604953 | OSU COOPERATIVE EXTENSION | STATE PAYROLL | 11,469.00 |
| 604954 | IKON OFFICE SOLUTIONS INC | PRINTING,DUPLICATING | 58.11 |
| 604964 | B & M OIL COMPANY INC | MOTOR VEHICLES-MAINT | 1,068.65 |
| 604972 | PICTURES PLUS | OPERATING SUPPLIES | 51.60 |
| 605132 | FAMILY & CHILDREN'S | OPERATIONAL FUNDS | 25,230.08 |
| 605133 | LEWIS, WILLIE | TRAINING | 100.00 |
| 605134 | DEVOE, LINDA G | OPERATING SUPPLIES | 10.00 |
| 605141 | CODA | TRAINING | 35.00 |
| 605156 | FUEL MANAGERS INC | MOTOR VEHICLES-OPER. | 17,069.25 |
| 605168 | CONTINENTAL BATTERY CO | MOTOR VEHICLES-MAINT | 275.00 |
| 605189 | TULSA DAILY COMMERCE | PUBLICATION AND ADVE | 858.48 |
| 605207 | HULSIZER, KEITH A | TRAVEL OUT OF COUNTY | 146.88 |
| 605217 | RICHEY INDUSTRIES | UTILITY SERVICES | 74.00 |
| 605220 | IKON OFFICE SOLUTIONS INC | PRINTING,DUPLICATING | 89.60 |
| 605221 | EXPO SQUARE | OTHER BUILDING MAINT | 2,401.30 |
| 605222 | FARLEY JANITORIAL SERVICE | OTHER BUILDING MAINT | 1,272.67 |
| 605238 | WORLD PUBLISHING COMPANY | PUBLICATION AND ADVE | 187.38 |
| 605245 | YAZEL, KENNETH H | TRAVEL OUT OF COUNTY | 118.55 |
| 605246 | WEINTRAUB, LEISA | TRAVEL OUT OF COUNTY | 226.44 |
| 605247 | ROCK, JERRY D | TRAVEL OUT OF COUNTY | 202.73 |
| 605259 | WORLD PUBLISHING COMPANY | SUBSCRIPTIONS/MEMBER | 190.80 |
| 605291 | TOSH, TERESA J | TRAVEL OUT OF COUNTY | 117.57 |
| 605292 | WEST, TERRANCE T | TRAVEL OUT OF COUNTY | 106.08 |
| 605350 | FIZZ-O WATER COMPANY | MISCELLANEOUS SUPPL | 49.00 |

Monday, October 10, 2005 - Continued

| | | | |
|--------|---------------------------|----------------------|-----------|
| 605357 | VERNER, B RAY | MILEAGE | 48.11 |
| 605358 | HOLZER, CATHERINE ANNE | MILEAGE | 198.86 |
| 605359 | OKLAHOMA STATE UNIVERSITY | PRINTING,DUPLICATING | 157.87 |
| 605369 | WINSTON, A RENEE' | TRAINING | 14.31 |
| 605374 | GLANZ, STANLEY D | TRAINING | 334.12 |
| 605385 | JAMES, POTTS & WULFERS | LEGAL SERVICES | 11,673.09 |
| 605391 | COPY SHOP LLC | LITIGATION | 92.40 |
| 605437 | COUNTY ASSESSORS ASSOC | TRAVEL OUT OF COUNTY | 130.00 |
| 605485 | GLANZ, DEBORAH R | TRAVEL OUT OF COUNTY | 45.61 |
| 605487 | GRUSE-HESTER, PATRICIA | MILEAGE | 71.43 |
| 605509 | PATTERSON, PAUL E | MILEAGE | 502.24 |
| 605652 | MET, THE | SPECIAL ASSESSMENTS | 5,024.40 |
| 605654 | BUTLER & MCMURRAY PLLC | LEGAL SERVICES | 602.00 |

2005 - 2006 VISUAL INSPECTION FUND

| | | | |
|--------|----------------------|----------|--------|
| 605438 | NAIOP TRENDS 2005 | TRAINING | 480.00 |
| 605465 | ALYEA, DALE E | MILEAGE | 71.81 |
| 605466 | ANDERSON, WILMER J | MILEAGE | 350.02 |
| 605467 | AUTRY, CHARLES H | MILEAGE | 117.72 |
| 605468 | BUSBY, BARON | MILEAGE | 411.16 |
| 605469 | CHAPMAN, SHEILA M | MILEAGE | 91.38 |
| 605470 | CONLEY, TRACI W | MILEAGE | 304.39 |
| 605471 | COOP, L DEAN | MILEAGE | 120.54 |
| 605472 | HILLARD, DAN F | MILEAGE | 262.90 |
| 605473 | JORDAN, TIMOTHY | MILEAGE | 422.89 |
| 605474 | KEIRSEY, RUSSELL A | MILEAGE | 113.72 |
| 605475 | LAWHEAD, RON | MILEAGE | 224.61 |
| 605476 | MEAD, DANIEL | MILEAGE | 67.59 |
| 605477 | MILLER, JAMES WALTER | MILEAGE | 106.70 |
| 605478 | MOFFITT, DARLA | MILEAGE | 459.98 |
| 605479 | NEWMAN, LOUIS E | MILEAGE | 230.73 |
| 605480 | POUNDS, BRIAN K | MILEAGE | 232.40 |
| 605481 | RAGLIN, EDGAR A | MILEAGE | 116.75 |
| 605482 | TANDY, CASSIDY | MILEAGE | 175.87 |
| 605483 | WILLIAMS, RICHARD E | MILEAGE | 80.21 |
| 605484 | ZIEGLER, JULIA L | MILEAGE | 174.29 |
| 605486 | THOMPSON, PRESTON K | MILEAGE | 118.34 |

2005 - 2006 RISK MANAGEMENT

| | | | |
|--------|---------------------|---------------------|------------|
| 603845 | COMPSOURCE OKLAHOMA | INSURANCE AND BONDS | 135,632.00 |
|--------|---------------------|---------------------|------------|

2005 - 2006 MTG CERT FEE CASH FUND

| | | | |
|--------|----------------------------|----------------------|----------|
| 601841 | REHCO CONSULTING LLC | OTHER SERVICES | 1,350.00 |
| 603623 | FINANCIAL EQUIPMENT CO | OPERATING SUPPLIES | 285.00 |
| 604007 | DYNAMIC DELIVERIES INC | OTHER SERVICES | 50.85 |
| 604029 | MID-WEST PRINTING CO | FORMS SERVICES | 3,400.00 |
| 604396 | OFFICEMAX | OPERATING SUPPLIES | 6.84 |
| 605343 | IACREOT | SUBSCRIPTIONS/MEMBER | 145.00 |
| 605452 | ONEONONE COMPUTER TRAINING | SUBSCRIPTIONS/MEMBER | 412.59 |
| 605453 | ALEXANDER HAMILTON | SUBSCRIPTIONS/MEMBER | 29.95 |

2005 - 2006 COUNTY CLERK CASH FUND

| | | | |
|--------|-----------------------|----------------------|--------|
| 604874 | BROKEN ARROW ELECTRIC | FURNITURE & FIXTURES | 114.54 |
|--------|-----------------------|----------------------|--------|

2005 - 2006 SHERIFFS CASH FUND

| | | | |
|--------|--------------------------|-----------------------|----------|
| 516766 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 700.00 |
| 518710 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 681.87 |
| 518798 | UNIFORMS MANUFACTURING | OPERATING SUPPLIES | 7,060.30 |
| 518799 | UNIFORMS MANUFACTURING | OPERATING SUPPLIES | 3,382.44 |
| 519037 | OKLAHOMA POLICE SUPPLY | SAFETY SHOE PROGRAM | 668.46 |
| 519479 | PURITAN SERVICES INC | OPERATING SUPPLIES | 4,187.45 |
| 519579 | PURITAN SERVICES INC | OPERATING SUPPLIES | 4,558.52 |
| 603067 | TASER INTERNATIONAL | OTHER MACHNRY & EQUIP | 4,539.90 |
| 603264 | DAYTON'S TRAILER HITCH | OPERATING SUPPLIES | 515.00 |
| 604630 | VISA | TRAINING | 170.00 |
| 604929 | THOMPSON'S GENERAL STORE | OPERATING SUPPLIES | 1,724.85 |
| 605036 | MERCHANT, S L | TRAINING | 125.00 |
| 605135 | JONES PHD, R C | PROF. & TECH. SERVICE | 660.00 |
| 605137 | CALEA INC | TRAINING | 930.00 |

2005 - 2006 HIGHWAY T-CASH FUND

| | | | |
|--------|-------------------------|---------------------|----------|
| 600472 | U S CELLULAR | OPERATING SUPPLIES | 2,412.03 |
| 601649 | MIDWESTERN EQUIPMENT CO | EQUIP OPER.SUPPLIES | 609.59 |
| 601649 | MIDWESTERN EQUIPMENT CO | EQUIP OPER.SUPPLIES | 3.75 |

Monday, October 10, 2005 - Continued

| | | | |
|--------|-------------------------|-----------------------|-----------|
| 601658 | ENLOW TRACTORS INC | EQUIP OPER.SUPPLIES | 334.79 |
| 602291 | MYERS TIRE SUPPLY CO | OPERATING SUPPLIES | 234.14 |
| 603150 | MIDWESTERN EQUIPMENT CO | EQUIP OPER.SUPPLIES | 1,233.65 |
| 603539 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 7,644.95 |
| 604191 | GRAY'S WHOLESALE TIRE | OPERATING SUPPLIES | 1,900.00 |
| 604367 | TIFCO INDUSTRIES | OPERATING SUPPLIES | 358.56 |
| 604422 | CITY CHEVROLET CO | OTHER MACHNRY & EQUIP | 17,115.00 |
| 604801 | SEMMATERIALS LP | OPERATING SUPPLIES | 1,540.31 |
| 604868 | VAN KEPPEL G W COMPANY | EQUIP OPER.SUPPLIES | 242.11 |
| 604940 | INDUSTRIAL ELECTRONICS | EQUIP OPER.SUPPLIES | 161.06 |
| 605102 | ROBINSON GLASS OF TULSA | OPERATING SUPPLIES | 352.74 |
| 605103 | WARREN CAT | EQUIP OPER.SUPPLIES | 113.90 |
| 605104 | FUEL MANAGERS INC | EQUIP OPER.SUPPLIES | 13,884.79 |
| 605363 | O'REILLY AUTOMOTIVE INC | OPERATING SUPPLIES | 159.90 |

2005 - 2006 PARK FUND

| | | | |
|--------|---------------------------|------------------------|----------|
| 519416 | UNITED INDUSTRIES INC | PRIOR YEAR EXPENDITURE | 205.00 |
| 600419 | GUARDIAN SECURITY SYSTEMS | SECURITY SERVICE | 25.00 |
| 600422 | MID-CONTINENT | BUILDINGS & GROUNDS | 648.00 |
| 600436 | OKLAHOMA GAS & ELECTRIC | UTILITY SERVICES | 41.22 |
| 600446 | DETEK SYSTEMS INC | SECURITY SERVICE | 312.00 |
| 600454 | MID-SOUTH PETROLEUM & REF | BUILDINGS & GROUNDS | 76.00 |
| 600966 | ECONOMY LUMBER COMPANY | BUILDINGS & GROUNDS | 748.02 |
| 601005 | JUSTICE GOLF CAR CO INC | EQUIP OPER.SUPPLIES | 423.30 |
| 601018 | AUTO CHLOR SYSTEM | RESTAURANT SUPPLIES | 131.00 |
| 601021 | YALE UNIFORM RENTAL | RESTAURANT SUPPLIES | 235.74 |
| 601031 | TULSA BEEF & PROVISION | PURCHASE FOR RESALE | 847.50 |
| 601040 | LANCE INC | PURCHASE FOR RESALE | 203.98 |
| 601043 | FRONTIER PRODUCE INC | PURCHASE FOR RESALE | 140.81 |
| 601044 | EARTHGRAINS BAKING CO INC | PURCHASE FOR RESALE | 260.40 |
| 601045 | EARTHGRAINS BAKING CO INC | PURCHASE FOR RESALE | 254.80 |
| 601047 | CAMPBELL WHOLESALE CO | PURCHASE FOR RESALE | 455.70 |
| 601057 | INDUSTRIAL MAINTENANCE | RESTAURANT SUPPLIES | 167.23 |
| 601062 | SYSCO | PURCHASE FOR RESALE | 270.59 |
| 601065 | REASOR'S #12 | PURCHASE FOR RESALE | 109.83 |
| 601069 | SYSCO | PURCHASE FOR RESALE | 434.41 |
| 601075 | TULSA BEEF & PROVISION | PURCHASE FOR RESALE | 206.29 |
| 601076 | TULSA BEEF & PROVISION | PURCHASE FOR RESALE | 201.97 |
| 601558 | COX COMMUNICATIONS | BUILDINGS & GROUNDS | 189.82 |
| 601571 | RANGE SERVANT AMERICA | EQUIP OPER.SUPPLIES | 379.09 |
| 601902 | O'REILLY AUTOMOTIVE INC | EQUIP OPER.SUPPLIES | 73.14 |
| 602028 | LEKTRON LIGHTING & SUPPLY | BUILDINGS & GROUNDS | 2,791.25 |
| 602736 | PEPSI-COLA COMPANY | PURCHASE FOR RESALE | 866.60 |
| 602747 | LDF SALES & DISTRIBUTING | PURCHASE FOR RESALE | 282.60 |
| 602748 | LDF SALES & DISTRIBUTING | PURCHASE FOR RESALE | 297.90 |
| 602781 | SHERWIN WILLIAMS | BUILDINGS & GROUNDS | 169.92 |
| 602792 | REASOR'S INC | PURCHASE FOR RESALE | 156.17 |
| 602798 | INDUSTRIAL MAINTENANCE | RESTAURANT SUPPLIES | 474.50 |
| 603126 | PROFESSIONAL TURF | EQUIP OPER.SUPPLIES | 3,969.60 |
| 603128 | ESTES INCORPORATED | AGRICULTURAL SUPPLIES | 2,999.36 |
| 603137 | ANHEUSER BUSCH SALES | PURCHASE FOR RESALE | 392.00 |
| 603333 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 39.60 |
| 603589 | SPUNKMEYER OTIS INC | PURCHASE FOR RESALE | 421.12 |
| 603703 | BROOKS GREASE SERVICE INC | RESTAURANT SUPPLIES | 75.00 |
| 603703 | BROOKS GREASE SERVICE INC | RESTAURANT SUPPLIES | 75.00 |
| 603887 | LDF SALES & DISTRIBUTING | PURCHASE FOR RESALE | 207.80 |
| 603888 | LDF SALES & DISTRIBUTING | PURCHASE FOR RESALE | 296.45 |
| 603893 | PROFESSIONAL TURF | EQUIP OPER.SUPPLIES | 1,275.53 |
| 604171 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 7,021.52 |
| 604183 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 6,460.97 |
| 604390 | SMALLEY EQUIPMENT COMPANY | RESTAURANT SUPPLIES | 119.20 |
| 604695 | OSU HORTICULTURE | BUILDINGS & GROUNDS | 120.00 |
| 604697 | ESTES INCORPORATED | AGRICULTURAL SUPPLIES | 2,160.00 |
| 604998 | SARA LEE COFFEE & TEA | PURCHASE FOR RESALE | 357.54 |
| 605407 | CITY OF TULSA | UTILITY SERVICES | 185.23 |
| 605408 | SECURITAS SECURITY | SECURITY SERVICE | 551.00 |
| 605410 | SAFETY-KLEEN CORPORATION | BUILDINGS & GROUNDS | 516.30 |

2005 - 2006 SPECIAL PROJECTS FUND

| | | | |
|--------|------------------------|---------------------|-----------|
| 604425 | SBC | COMMUNICATIONS SERV | 3,979.56 |
| 605389 | VINTAGE HOUSING INC | PROGRAM FUNDS | 52,339.00 |
| 605390 | INDIAN NATIONS COUNCIL | PROGRAM FUNDS | 13,108.32 |

Monday, October 10, 2005 - Continued

2005 - 2006 PARKING FUND

| | | | |
|--------|---------------------------|------------------|-----------|
| 604769 | AMERICAN PARKING INC | RENTALS & LEASES | 22,469.90 |
| 604770 | CENTRAL PARKING SYSTEM | RENTALS & LEASES | 9,160.00 |
| 604777 | TULSA CITY-COUNTY LIBRARY | RENTALS & LEASES | 450.00 |

2005 - 2006 RESALE PROPERTY FUND

| | | | |
|--------|--------------------------|-----------------------|------------|
| 506049 | BUSINESS IMAGING SYSTEMS | OPERATING SUPPLIES | 145.00 |
| 601943 | PITNEY BOWES CREDIT CORP | RENTALS & LEASES | 1,275.00 |
| 602310 | BUFFALO LAND ABSTRACT | ABSTRACT SERVICE | 1,300.00 |
| 602313 | GUARANTY ABSTRACT CO | ABSTRACT SERVICE | 3,965.00 |
| 603538 | TULSA DAILY COMMERCE | PUBLICATION AND ADVE | 114,592.59 |
| 603736 | LOOMIS, FARGO & COMPANY | ARMORED CAR SERVICE | 358.00 |
| 604231 | FIDELITY SERVICE LLC | OTHER REFUNDS | 5.00 |
| 604366 | CORPORATE EXPRESS | DATA PROCESSING EQUIP | 571.25 |
| 605265 | WINFIELD INVESTMENTS LLC | OTHER REFUNDS | 25.14 |
| 605267 | TAYLOE PAPER CO | OPERATING SUPPLIES | 37.25 |
| 605458 | WEST GROUP | SUBSCRIPTIONS/MEMBER | 252.25 |

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

| | | | |
|----------|---------------------------|----------------------|-----------|
| 601721 | GRAINGER W W INC | OPERATING SUPPLIES | 2,348.54 |
| 602943 | CARLTON-BATES COMPANY | OPERATING SUPPLIES | 40.51 |
| 603064 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 216.00 |
| 603151 | FERGUSON ENTERPRISES INC | OPERATING SUPPLIES | 9,229.57 |
| 603261 | CLEAN AIR GARDENING | OPERATING SUPPLIES | 995.00 |
| 603816 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 33,289.71 |
| 603828 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 189.99 |
| 603835-E | MCINTOSH SERVICES INC | OPERATING SUPPLIES | 392.22 |
| 603988 | CINGULAR WIRELESS ATLYS | COMMUNICATIONS SERV | 129.54 |
| 604013 | OCCUPATIONAL HEALTH CENTE | OPERATING SUPPLIES | 198.00 |
| 604153 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 45.00 |
| 604538 | HOBART CORPORATION | OPERATING SUPPLIES | 93.49 |
| 604791 | PHYSICIAN SALES | OPERATING SUPPLIES | 99.20 |
| 604792 | ICS | OPERATING SUPPLIES | 2,561.00 |
| 604793 | ICS | OPERATING SUPPLIES | 159.00 |
| 604794 | VISA | TRAVEL OUT OF COUNTY | 1,768.02 |
| 604808 | HOBART CORPORATION | OPERATING SUPPLIES | 151.73 |
| 604926 | MAGIC REFRIGERATION CO | OPERATING SUPPLIES | 96.90 |
| 605021 | BARKER BOB COMPANY INC | OPERATING SUPPLIES | 1,014.94 |
| 605077 | CINGULAR WIRELESS ATLYS | COMMUNICATIONS SERV | 59.49 |
| 605147 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 36,396.54 |
| 605450 | SOUTHERN CORRECTIONS SYST | CONTRACTED SERVICES | 2,424.00 |
| 605638 | KONE INC | EQUIPMENT REPAIR | 193.30 |
| 605651 | SOUTHERN CORRECTIONS SYST | EQUIPMENT REPAIR | 2,344.65 |
| 605653 | STANFIELD & O'DELL | AUDIT FEES | 6,000.00 |

2005 - 2006 CITY-COUNTY HEALTH-LEVY

| | | | |
|--------|---------------------------|------------------------|-----------|
| 515904 | KEELEY, BEVERLY | PRIOR YEAR EMPLOYEE | 75.00 |
| 516341 | MCINTOSH SERVICES INC | PRIOR YEAR EXPENDITURE | 6,460.00 |
| 517020 | RENDER, VANDERSLICE AND | PRIOR YEAR EXPENDITURE | 4,725.00 |
| 517414 | WHITELOCK, CAROLYN | PRIOR YEAR TRAVEL CL | 543.72 |
| 517414 | WHITELOCK, CAROLYN | PRIOR YEAR TRAVEL CL | 101.25 |
| 518056 | HERRIN, DEBORAH | PRIOR YEAR EMPLOYEE | 183.75 |
| 518722 | GALLAGHER ARTHUR J RISK | PRIOR YEAR EXPENDITURE | 250.00 |
| 518907 | UPTIME LTD | PRIOR YEAR EXPENDITURE | 890.00 |
| 600215 | IN HIS IMAGE INC | PROF. & TECH. SERVICE | 3,750.00 |
| 600216 | IN HIS IMAGE INC | PROF. & TECH. SERVICE | 3,750.00 |
| 600283 | JKJ CORNERSTONE LLC | RENTALS & LEASES | 1,200.00 |
| 600335 | UNITED PARCEL SERVICE | OTHER SERVICES | 64.00 |
| 600369 | LACROIX, RENN F | MILEAGE | 173.15 |
| 600826 | GLAXOSMITHKLINE FINANCIAL | CHEMICAL & LABORATORY | 3,637.50 |
| 600827 | GLAXOSMITHKLINE FINANCIAL | CHEMICAL & LABORATORY | 3,637.50 |
| 600830 | GLAXOSMITHKLINE FINANCIAL | CHEMICAL & LABORATORY | 5,536.50 |
| 600831 | GLAXOSMITHKLINE FINANCIAL | CHEMICAL & LABORATORY | 3,700.00 |
| 600832 | GLAXOSMITHKLINE FINANCIAL | CHEMICAL & LABORATORY | 3,700.00 |
| 601110 | BROKEN ARROW ELECTRIC | OPERATING SUPPLIES | 133.28 |
| 601116 | EMPIRE PLUMBING SUPPLY | OPERATING SUPPLIES | 22.84 |
| 601116 | EMPIRE PLUMBING SUPPLY | OPERATING SUPPLIES | 26.54 |
| 601116 | EMPIRE PLUMBING SUPPLY | OPERATING SUPPLIES | 70.00 |
| 601116 | EMPIRE PLUMBING SUPPLY | OPERATING SUPPLIES | 36.27 |
| 601529 | WEST GROUP | SUBSCRIPTIONS/MEMBER | 212.25 |
| 601767 | COMMUNITY SERVICE COUNCIL | PROF. & TECH. SERVICE | 11,568.51 |
| 602121 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 266.20 |
| 603087 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 34.10 |
| 603104 | SBC | COMMUNICATIONS SERV | 173.86 |

Monday, October 10, 2005 - Continued

| | | | |
|--|---------------------------|-----------------------|-----------|
| 603104 | SBC | COMMUNICATIONS SERV | 1,073.36 |
| 603105 | SBC | COMMUNICATIONS SERV | 512.76 |
| 603441 | IKON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 125.00 |
| 603490 | MARGARET HUDSON PROGRAM | OUT GOING TRANSFERS | 6,248.18 |
| 603498 | PARENT CHILD CENTER OF | OUT GOING TRANSFERS | 3,652.51 |
| 603504 | TULSA LOCK & KEY INC | OPERATING SUPPLIES | 8.50 |
| 603515 | LABORATORY CORPORATION | PROF. & TECH. SERVICE | 72.50 |
| 603515 | LABORATORY CORPORATION | PROF. & TECH. SERVICE | 1,037.37 |
| 603515 | LABORATORY CORPORATION | PROF. & TECH. SERVICE | 4,652.00 |
| 603515 | LABORATORY CORPORATION | PROF. & TECH. SERVICE | 1,871.00 |
| 603666 | ELLYN SATTER ASSOCIATES | OPERATING SUPPLIES | 200.00 |
| 603675 | AMERICAN DIETETIC ASSOC | OPERATING SUPPLIES | 61.45 |
| 603676 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 406.35 |
| 603693 | BURKHART'S OFFICE PLUS | OPERATING SUPPLIES | 192.82 |
| 603697 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 106.95 |
| 603697 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 106.95 |
| 603697 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 106.95 |
| 603697 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 106.95 |
| 603707 | SANOFI PASTEUR INC | CHEMICAL & LABORATORY | 507.82 |
| 603727 | COMMUNITY SERVICE COUNCIL | PROF. & TECH. SERVICE | 3,016.78 |
| 603785 | LOWE'S COMPANIES INC | OPERATING SUPPLIES | 319.88 |
| 604022 | AVAYA INC | COMMUNICATIONS SERV | 1,220.09 |
| 604402 | MERCK - ATL | CHEMICAL & LABORATORY | 2,619.79 |
| 604518 | CHANNING L BETE CO INC | OPERATING SUPPLIES | 766.70 |
| 604518 | CHANNING L BETE CO INC | OPERATING SUPPLIES | 2,300.07 |
| 604571 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 205.87 |
| 604583 | SBC | COMMUNICATIONS SERV | 26.60 |
| 604622 | HARCOURT ASSESMENT INC | OPERATING SUPPLIES | 1,050.66 |
| 604706-E | CARDINAL HEALTH | CHEMICAL & LABORATORY | 15,589.80 |
| 604707 | R & S NORTHEAST LLC | CHEMICAL & LABORATORY | 346.32 |
| 604708 | CARDINAL HEALTH | CHEMICAL & LABORATORY | 37.60 |
| 604708 | CARDINAL HEALTH | CHEMICAL & LABORATORY | 37.60 |
| 604733 | APOTHECUS PHARMACEUTICAL | CHEMICAL & LABORATORY | 639.90 |
| 604733 | APOTHECUS PHARMACEUTICAL | CHEMICAL & LABORATORY | 639.90 |
| 604846 | BURKHART'S OFFICE PLUS | OPERATING SUPPLIES | 129.99 |
| 604891 | STORAGE PLUS BY 5R INC | OTHER SERVICES | 21.53 |
| 604891 | STORAGE PLUS BY 5R INC | OTHER SERVICES | 50.51 |
| 604891 | STORAGE PLUS BY 5R INC | OTHER SERVICES | 530.39 |
| 604891 | STORAGE PLUS BY 5R INC | OTHER SERVICES | 318.69 |
| 604891 | STORAGE PLUS BY 5R INC | OTHER SERVICES | 1,247.00 |
| 604910 | WRS GROUP LTD | OPERATING SUPPLIES | 186.72 |
| 604912 | GETTY IMAGES INC | SUBSCRIPTIONS/MEMBER | 1,999.00 |
| 604913 | JACKSON HIRSH INC | OPERATING SUPPLIES | 159.06 |
| 605038 | IBARA, MAUREEN | OTHER REFUNDS | 50.00 |
| 605116 | THERACOM | CHEMICAL & LABORATORY | 632.70 |
| 605163 | MERRY X-RAY CORP | EQUIP SERVICE AGREEM | 42.50 |
| 605208 | MORROW, DARRELL | MILEAGE | 55.08 |
| 605210 | U S POSTAL SERVICE | COMMUNICATIONS SERV | 74.00 |
| 605211 | U S POSTAL SERVICE | COMMUNICATIONS SERV | 250.00 |
| 605252 | BEIN, MONICA | MILEAGE | 38.48 |
| 605252 | BEIN, MONICA | TRAVEL OUT OF COUNTY | 54.27 |
| 605290 | VANBUSKIRK, KELLY | MILEAGE | 31.04 |
| 605290 | VANBUSKIRK, KELLY | TRAVEL OUT OF COUNTY | 598.83 |
| 605442 | SORRELS, DONYA | MILEAGE | 9.32 |
| <u>2005 - 2006 TULSA AREA EMERG MGMT AGY</u> | | | |
| 604961 | FLEETCOR TECHNOLOGIES | MOTOR VEHICLES-OPER. | 16.06 |
| 605231 | CITY OF TULSA | PRINTING & BINDING | 44.00 |

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

Collins, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST:

Earlene Wilson, County Clerk

Monday, October 10, 2005 - Continued

| | | | |
|---|--------------------------|--------------------|----------|
| <u>2005 – 2006 DISTRICT ATTORNEY</u> | | | |
| 604524 | BURKHART'S OFFICE PLUS | OPERATING SUPPLIES | 20.30 |
| 604704 | WORLD PUBLISHING COMPANY | OPERATING SUPPLIES | 183.75 |
| 604729 | IMPRIMATUR PRESS | OPERATING SUPPLIES | 4,089.00 |
| 604857 | CLARK COUNTY COURT CLERK | OPERATING SUPPLIES | 10.00 |
| 605019 | WORLD PUBLISHING COMPANY | OPERATING SUPPLIES | 150.71 |
| 605182 | MOCHA, ANNE S | OPERATING SUPPLIES | 63.00 |
| 605183 | MOCHA, ANNE S | OPERATING SUPPLIES | 28.00 |
| (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.) | | | |