

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 20, 2005 at 2:20 p.m.)

MINUTES
Monday, October 24, 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, the Tulsa County Clerk, represented by Kathy Hall.

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

Moved by Collins, seconded by Miller, to approve minutes of the Board of County Commissioners meeting held October 17, 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 9/05. (Clerk's Misc. File No. 199674)
2. Court Clerk - Monthly for 9/05. (Clerk's Misc. File No. 199675)

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.

No bids were received for One (1) New Dump Bed Installed - Highways.

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

1. Board of County Commissioners - New Community Center at LaFortune Park, Tulsa, OK, Vision 2025 Project, to reject the bids received and re-advertise with revised specifications at a later date due to all bids received being higher than the available funds remaining for this project. The Park Department and PMG have directed the project architect to develop revisions to the building design, and to provide additional alternative bid items to ensure budget compliance. (Clerk's Misc. File No. 199676)
2. Engineers - Construction of Berryhill School Track & Ballfield - Deferred.
3. Highways - Industrial Hose Assemblies - American Hose and Supply, the lowest overall bid received. This award is for 1 year beginning 10/27/05. (Clerk's Misc. File No. 199678)
4. Parks - Irrigation Fitting, Pipe and Supplies to reject the bids received and re-advertise due to changes in specifications of the bid. Bid to be opened 11/7/05. (Clerk's Misc. File No. 199679)
5. Personnel - Safety Shoes - Deferred

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

Moved by Collins, seconded by Miller, to approve Addendum #1 from Purchasing to Notice to Bidders for Skiatook Community Pool, Skiatook, OK, Vision 2025 Project, which forms a part of the Contract Documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199681)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing to the contract with Horizon Construction Company, Inc., for Construction of the Osage Prairie Trail Vision 2025 Project, (CMF #197324). This sum increased in

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the amount of \$7,380.32 from a total sum of \$2,980,007.75 to \$2,987,388.07 in order to correct a mathematical error in the calculation of the original contract price. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199682)

Chairman called the public hearing to order at 9:32 a.m., and stated this public hearing is being held to review the Metropolitan Tulsa HOME Consortium's performance during the past fiscal year, according to the Citizen Participation Plan. Chairman asked if anyone was present for this public hearing. Claudia Ellingsworth, INCOG, was present and spoke briefly on the accomplishments of the Consortium for the past year, outlining the activities involved. There were no others with questions or discussion. Chairman closed the public hearing at 9:35 a.m. (Clerk's Misc. File No. 199683)

Moved by Collins, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending October 31, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199684)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, grant award from the Sheriff to Oklahoma Highway Safety Office to target traffic safety issues, including speed enforcement and DUI enforcement, throughout the unincorporated portions of Tulsa County by paying overtime to Deputies. Federal funds of \$110,000 will be awarded with no required match. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199685)

Moved by Collins, seconded by Miller, to approve the reappointment by Commissioner Dick, of Bob Hyer to the 2003 Sales Tax Overview Committee, his term to expire December 31, 2008. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199686)

Moved by Collins, seconded by Miller, to approve requests from Personnel for review and action of renewal rates on the following:

1. Community Care Senior Health Plan for Medicare supplement for Retirees 65 and over. The net result is the premium has been decreased from \$142.00 per month to \$104.00 per month. (Clerk's Misc. File No. 199687)
2. Secure Horizon Health Plan for Medicare supplement for Retirees 65 and over. The net result is the premium has been increased from \$173.92 per month to \$255.42 per month. (Clerk's Misc. File No. 199688)

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from Board of County Commissioners to Designate Requisitioning Officer from Pam Hayes to Pam Kinkade, due to name change, with authority to make requisitions. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199689)

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

1. MIS - Dennis O'Meara, as Refrigerant Exchange, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 199690)
2. MIS - Robert E. Williams of Harvard Enterprises, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 199691)

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 - Prenatal Ultrasounds. (Clerk's Misc. File No. 199692)
 2. Parks - Irrigation Pump Station Service/Repair. (Clerk's Misc. File No. 199693)
 3. TC Departments - Natural Gas Procurement. (Clerk's Misc. File No. 199694)
- Bids #1 & #2 to open 11/7/05 at 9:30 a.m.
Proposal #3 to open 11/14/05 at 9:30 a.m.

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

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

1. Building Operations - junked: HP printer, SN MX95E1S071, purch. 12/27/96 for \$375; IBM 6587-9AT computer, SN 78BYXP4, purch. 6/26/97 for 1,871; & IBM G50 15" monitor, SN 23-53234, purch. 6/26/97 for \$424. (Clerk's Misc. File No. 199695)
2. County Clerk - junked: Kodakcartridge microfilm reader, SN 30727, purch 5/2/78 for \$3,050; Kodak Starvue reader, SN 30118, purch. 6/8/77 for \$2,048; Kodak Starvue reader, SN 30524, purch. 2/13/78 for \$2,056.40; Kodak Starvue reader, item #5000217008, purch. 5/26/81 for \$2,869; 3-Workstations, item #500105075, 500105078, & 500105077, purch 6/26/97 for \$321.82 ea. (Clerk's Misc. File No. 199696)
3. County Clerk - junked - Kodak reader printer, SN 12693, purch. 7/7/87 for \$16,258. (Clerk's Misc. File No. 199697)

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. Parks - Arkoma Playgrounds & Supply for Landscape Structures, Inc., manufacture of park and playground equipment. (Clerk's Misc. File No. 199698)
2. Public Defender's Office - Seisint, Inc., for Accurint On-Line locating tool. (Clerk's Misc. File No. 199699)

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, Utility Permit from Engineers for Okmulgee County RWD #6 to cross 191st St. S. +/- 60' east of South Harvard and further described as 60' east of NWC of Sec. 9, T16, R13, by boring for 4" water line with 6" casing. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199700)

Moved by Miller, seconded by Collins, to accept & file Travel/Training request from Juvenile Bureau for two Juvenile Detention Employees to Oklahoma Detention Association (OJDA) Fall Training Conference in Wagner, OK on November 1-3, 2005. The cost to include the registration fees, hotel, mileage, and food expenses, not to exceed \$520 with funds available. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199701)

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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>			
Ault, Christopher C. (Clerk's Misc. File No. 199702)	Provis. Temp. Appt.	\$2,140	10/14/05
<u>BUILDING OPERATIONS:</u>			
DeCuir, Danielle	Provis.	\$1,182	10/1/05
Jenkins, Sharon	Rtn. from FMLA	\$1,558	10/10/05
Fuentes, Javier	FMLA	\$1,305	10/10/05
Ruffin, Dexter	Suspen. w/o Pay		10/17/05
Wilson, Vicki	Trnsfr. To Purch.		10/24/05
Coker, Geneva	Rtn. from FMLA w/Pay	\$1,583	10/10/05
Fuentes, Javier	Rtn. from FMLA w/Pay	\$1,304	10/17/05
DeCuir, Danielle	Correct Org. Orig. Act Sht.	\$1,182	10/1/05
(Clerk's Misc. File No. 199703)			
<u>COURT SERVICES:</u>			
Stewart, Angela	Reclass.	\$2,696	10/1/05
Fraga, Ismary	Rmv. FMLA	\$1,917	10/11/05
Brock, James	New Hire/Provis.	\$1,605	10/1/05
Perez, Jose	New Hire/Provis.	\$1,605	10/10/05
Rutland, Kristi	New Hire/Provis.	\$2,200	10/17/05
Kane, Paul	Resign.		10/31/05
(Clerk's Misc. File No. 199704)			
<u>ELECTION BOARD:</u>			
Brigan, Glenn	Temp./On Call	\$11/hr	10/24/05
Clark, Angela	Temp./On Call	\$11/hr	10/24/05
Emerson, Helen	Temp./On Call	\$50/day	10/24/05
Emerson, Helen	Temp./On Call	\$8/hr	10/24/05
Freeman, Betty	Temp./On Call	\$50/day	10/24/05
Freeman, Betty	Temp./On Call	\$8/hr	10/24/05
Marfechuk, Thomas	Temp./On Call	\$11/hr	10/24/05
Prater, Robert	Temp./On Call	\$50/day	10/24/05
Prater, Robert	Temp./On Call	\$8/hr	10/24/05
Wood, James	Temp./On Call	\$50/day	10/24/05
Wood, James	Temp./On Call	\$8/hr	10/24/05
(Clerk's Misc. File No. 199705)			
<u>HIGHWAYS:</u>			
Sinnet, Hershell R.	Begin FMLA		9/19/05
Stevens, Alexis	Chg. Empl. Date	\$1,730	10/10/05
Francis, Jimmy Allen	Reg. Hire	\$1,370	11/01/05
Sinnett, Hershell R.	Rtn. from FMLA	\$1,830	10/10/05
(Clerk's Misc. File No. 199706)			
<u>PARKS:</u>			
Grundy, Sylvia	Provis.	\$1,765	10/24/05
Bearden, Jamie	Lateral Trnsfr.		10/28/05
Lambert, Donnie	FMLA w/Pay		10/14/05
Lambert, Donnie	Work. Comp. Lve.		10/18/05
Shoemaker, Richard	Resign.		10/18/05
Wetherill, Celia	FMLA w/Pay		10/18/05
Bragg, Sarah	Resign.		10/13/05
Riley, Jessica	Resign.		10/5/05
Sommers, Thomas Chad	Resign.		10/1/05
(Clerk's Misc. File No. 199707)			
<u>SOCIAL SERVICES:</u>			
Barraza, Marcelino F. S. (Clerk's Misc. File No. 199708)	Temp./Provis.	\$1,182	10/18/05

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>			
Harold, Shonn	Sal. Adj.	\$4,167	10/1/05
Jenkins, Melisa	Rtn. From FMLA	\$3,331	10/12/05
McNamara, Mary	Trnfr. Provis./Sal. Incr.	\$3,334	10/1/05

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Smith, Thomas
(Clerk's Misc. File No. 199709)

Resign.

10/18/05

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) Deborah Trujillo attended CPR Recertification on 9/30/05; cost not to exceed \$35. b) Brenda Butchee, Karen DeBella, Maria Young, Joan Bomholt, & Cathy Sullivan attended Turning Frustration into Cooperation: Working with Teen Parents in Norman, OK on 10/20/05; cost not to exceed \$160. c) Rick Myscofski to attend Nursing Career Fair at TU in Tulsa, OK on 11/11/05; cost not to exceed \$100. d) Betsy Beekman-Pontious to attend T-3 Toddler Training in OKC, OK on 11/14-16/05; cost not to exceed \$250. e) *Alisabeth Deerinwater to take the course, First Aid/CPR Certification, Fall 2005, at TCC; cost not to exceed \$138.75. (Clerk's Misc. File No. 199714)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Sims, Kathy M	Sal. Adj.	\$4,423	10/1/05
Elbon, Brett A.	Sal. Adj.	\$3,700	10/1/05
Francetic, Paul A.	Sal. Adj.	\$4,202	10/1/05
Fair, Amy R.	Sal. Adj.	\$3,849	10/1/05
Romine, Lisa L.	Reg.	\$2,741	10/17/05
St. Romain, Shelly A.	Reg.	\$3,258	10/18/05

(Clerk's Misc. File No. 199715)

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

519181	XPEDX	PRIOR YEAR EXPENDITURE	192.78
519181	XPEDX	PRIOR YEAR EXPENDITURE	726.30
519181	XPEDX	PRIOR YEAR EXPENDITURE	253.17
519221	ULTIMATE OFFICE	PRIOR YEAR EXPENDITURE	9,496.10
519337	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	92.45
600056	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	414.35
600057	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	402.34
601248	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	499.00
601267	TAYLOE PAPER CO	PRINTING SUPPLIES	1,029.15
601282	COMBINED TACTICAL SYSTEMS	OPERATING SUPPLIES	2,420.94
601297	SBC LONG DISTANCE	UTILITY SERVICES	1,051.64
601320	GORDON, BARRY	MILEAGE	229.59
601410	XEROX CORPORATION	EQUIP LEASE-PURCHASE	398.18
601493	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,485.04
601494	CITY OF TULSA UTILITIES	UTILITY SERVICES	545.50
601533	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
601622	TRIGEN-TULSA ENERGY	UTILITY SERVICES	54,265.29
602107	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	3,289.39
602224	EARTHGRAINS BAKING CO INC	FOOD	149.34
602758	COUNTRY SQUIRE FARM	FOOD	73.29
602759	FRONTIER PRODUCE INC	FOOD	49.71
602760	TULSA BEEF & PROVISION	FOOD	554.99
602768	TULSA FRUIT CO	FOOD	250.70
602769	HILAND DAIRY COMPANY	FOOD	356.06
602776	SYSCO	FOOD	1,708.66
602806	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
602911	SECRETARY OF TULSA COUNTY	MILEAGE	1,397.09
602915	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	61.98
603268	POWELL PAUL FARRIER SERV	OPERATING SUPPLIES	1,203.00
603518	DELL MARKETING LP	DATA PROCESSING EQUIP	2,366.54

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603750	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	615.50
603806	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
603840	NATL POLICE CHIEFS/SHERIF	SUBSCRIPTIONS/MEMBER	417.00
603920	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
603928	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
604144	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	79.20
604238	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	573.76
604238	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	2,756.00
604450	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	16.30
604503	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	460.97
604531	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	195.00
604627	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER.	3,048.51
604713	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	31.74
604722	FIZZ-O WATER COMPANY	OTHER SERVICES	19.60
604918	UNITED PARCEL SERVICE	POSTAGE	79.50
604941	UNITED PARCEL SERVICE	POSTAGE	20.22
604956	XPEDX	JANITORIAL SUPPLIES	914.00
604968	METROCALL	OPERATING SUPPLIES	28.10
605034	XEROX CORPORATION	EQUIP OPER.SUPPLIES	176.00
605040	OME CORPORATION	EQUIP OPER.SUPPLIES	653.00
605048	CORPORATE EXPRESS	MISCELLANEOUS SUPPL	208.80
605124	HOBART CORPORATION	EMERG. SHELTER RES	132.00
605125	COX COMMUNICATIONS	EMERG. SHELTER RES	630.92
605126	BROOKS GREASE SERVICE INC	EMERG. SHELTER RES	150.00
605127	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
605128	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	1,076.15
605129	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	924.44
605130	INDUSTRIAL MAINTENANCE	JANITORIAL SUPPLIES	54.00
605131	XPEDX	JANITORIAL SUPPLIES	370.88
605158	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	166.20
605169	AMOS ELECTRICAL	EMERG. SHELTER RES	909.44
605171	HOBART CORPORATION	EMERG. SHELTER RES	553.30
605175	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
605176	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	140.00
605178	XPEDX	PRINTING SUPPLIES	1,284.60
605191	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	816.90
605351	BLACKABY OFFICE MACHINES	EQUIP OPER.SUPPLIES	237.00
605360	COASTAL TRAINING	SAFETY MATERIAL	2,245.44
605383	PITNEY BOWES INC	OFFICE SUPPLIES	116.99
605422	WHITE STAR MACHINERY	BUILDINGS & GROUNDS	83.06
605423	IACREOT	SUBSCRIPTIONS/MEMBER	240.00
605440	B & S DISCOUNT MUFFLERS	MOTOR VEHICLES-MAINT	25.00
605441	ACTION TRUCK WORKS INC	MOTOR VEHICLES-MAINT	556.00
605534	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
605538	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
605539	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
605540	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
605548	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
605549	AMOS ELECTRICAL	EMERG. SHELTER RES	794.68
605607	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
605697	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	298.00
605710	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
605721	AMSAN LLC SOUTHWEST	OFFICE SUPPLIES	35.57
605752	BUILDING SPECIALTIES	OPERATING SUPPLIES	662.20
605757	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	565.00
605822	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
605838	SAUMTY, CAROLYN KAY	MILEAGE	181.88
605868	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
605876	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	40.15
605900	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
605946	GLANZ, STANLEY D	TRAINING	1,523.53
605947	TULSA TECHNOLOGY CENTER	TRAINING	15.00
605950	SARA LEE COFFEE & TEA	MISCELLANEOUS SUPPL	215.15
605954	PROFESSIONAL PRINTING	PRINTING SUPPLIES	203.00
606003	AMERICAN WASTE CONTROL	UTILITY SERVICES	895.00
606061	METROCALL	RENTALS & LEASES	30.12
606091	ARROW EXTERMINATORS INC	OTHER SERVICES	215.00
606140	SCHINDLER ELEVATOR	OTHER SERVICES	1,837.50
606203	MACWORLD	SUBSCRIPTIONS/MEMBER	52.46
606209	XEROX CORPORATION	MISCELLANEOUS SUPPL	72.89
606219	XEROX CORPORATION	MISCELLANEOUS SUPPL	16.82
606236	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	96.78
606237	FLORIDA DEPT OF HEALTH	FREIGHT & DRAYAGE	5.00
606238	KANSAS HEALTH&ENVIRONMENT	FREIGHT & DRAYAGE	13.00

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606242	U S TREASURY REGIONAL	FREIGHT & DRAYAGE	14.10
606293	GORDON, BARRY	MILEAGE	132.89
606299	METROCALL	OPERATING SUPPLIES	133.84

2005 - 2006 VISUAL INSPECTION FUND

605869	XEROX CORPORATION	PRINTING, DUPLICATING	1,140.23
605871	XEROX CORPORATION	PRINTING, DUPLICATING	263.36
605873	XEROX CORPORATION	PRINTING, DUPLICATING	505.19
605874	XEROX CORPORATION	PRINTING, DUPLICATING	405.79
605875	U S CELLULAR	TELEPHONE SERVICE	98.76
605886	XEROX CORPORATION	PRINTING, DUPLICATING	413.20

2005 - 2006 RISK MANAGEMENT

606070	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	455.64
606071	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	90.73
606350	EMPI	WORKERS COMP MEDICAL	217.15

2005 - 2006 JUVENILE CASH FUND

601318	OKLAHOMA STATE BUREAU	OPERATING SUPPLIES	105.00
602761	TULSA FRUIT CO	FOOD	154.20
602764	SYSCO	FOOD	4,423.08
602765	FRONTIER PRODUCE INC	FOOD	152.23
602766	COUNTRY SQUIRE FARM	FOOD	314.31
602767	FADLER COMPANY INC	FOOD	379.76
602770	HILAND DAIRY COMPANY	FOOD	1,414.48
604095	BARKER BOB COMPANY INC	OPERATING SUPPLIES	505.45
604466	ACCURATE DRUG SCREENING	MEDICAL SERVICES	440.00
604467	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	170.00

2005 - 2006 SHERIFFS CASH FUND

603053	LEE'S FEED & SUPPLY	OPERATING SUPPLIES	23.96
604149	NEXTEL COMMUNICATIONS	OPERATING SUPPLIES	629.04
605177	TEECO SAFETY INC	OPERATING SUPPLIES	859.50
605263	DAYTON'S TRAILER HITCH	OPERATING SUPPLIES	120.00
606175	JONES PHD, R C	PROF. & TECH. SERVICE	110.00

2005 - 2006 HIGHWAY T-CASH FUND

518468	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITURE	75,697.89
519063	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITURE	991.28
519126	HUDIBURG CHEVROLET	PRIOR YEAR EXPENDITURE	32,458.00
519128	HUDIBURG CHEVROLET	PRIOR YEAR EXPENDITURE	26,768.00
519130	HUDIBURG CHEVROLET	PRIOR YEAR EXPENDITURE	57,422.00
600474	YALE UNIFORM RENTAL	OPERATING SUPPLIES	310.31
600483	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
604373	GRAY'S WHOLESALE TIRE	EQUIP OPER.SUPPLIES	441.32
604665	SOONER TIRE	OPERATING SUPPLIES	1,984.00
605030	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	3,779.36
605235	BORAL MATERIAL	OPERATING SUPPLIES	1,026.44
605506	SHERWIN WILLIAMS	OPERATING SUPPLIES	162.98

2005 - 2006 DISTRICT ATTORNEY FUND

603426	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	170.80
603470	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPL	594.27
604000-E	THOMPSON AUDIO VISUAL INC	OTHER MACHNRY & EQUIP	768.00
606264	D A C	MISCELLANEOUS SUPPL	40,811.88
606265	D A C	MISCELLANEOUS EXPENSE	5,372.62
606266	D A C	MISCELLANEOUS EXPENSE	1,575.58
606267	D A C	MISCELLANEOUS EXPENSE	2,058.32
606268	D A C	MISCELLANEOUS EXPENSE	6,011.07
606320	D A C	MISCELLANEOUS EXPENSE	165,522.50

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600163	XEROX CORPORATION	EQUIP SERVICE AGREEM	25.00
600548	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
600564	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
600576	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
600589	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
603513	XEROX CORPORATION	OTHER RENTALS & LEASE	88.80
605344	XPEDX	OPERATING SUPPLIES	1,676.00
606060	XEROX CORPORATION	OTHER RENTALS & LEASE	274.27
606062	XEROX CORPORATION	OTHER RENTALS & LEASE	27.05
606063	XEROX CORPORATION	OTHER RENTALS & LEASE	38.66
606064	XEROX CORPORATION	OTHER RENTALS & LEASE	35.82

Monday, October 24, 2005 - Continued

2005 - 2006 PARK FUND

600435	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	730.00
600443	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	179.00
600450	METROCALL	BUILDINGS & GROUNDS	73.55
600454	MID-SOUTH PETROLEUM & REF	BUILDINGS & GROUNDS	377.50
600942	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	542.14
601026	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIE	2,601.56
601029	VERDICON INC	AGRICULTURAL SUPPLIE	209.25
601041	LANCE INC	PURCHASE FOR RESALE	237.69
601046	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	484.14
601049	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	188.90
601139	ENVIRONMENTAL REMEDIATION	BUILDINGS & GROUNDS	540.00
601169	REASOR'S INC	PURCHASE FOR RESALE	87.17
601557	RARC INC	BUILDINGS & GROUNDS	216.64
602430	CITY OF TULSA UTILITIES	UTILITY SERVICES	978.18
602744	SYSCO	PURCHASE FOR RESALE	1,199.50
602794	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	3,316.95
603559	10-S SUPPLY	BUILDINGS & GROUNDS	383.17
603889	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	285.55
603890	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	225.90
603892	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	785.92
604391	WATKINS TREE SERVICE	BUILDINGS & GROUNDS	4,500.00
604495	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	382.95
604496	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	421.45
605050	LESCO INC	AGRICULTURAL SUPPLIE	2,190.00
605097	U S FOODSERVICE INC	RESTAURANT SUPPLIES	243.08
605107	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	2,962.78
605323	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	156.30
605408	SECURITAS SECURITY	SECURITY SERVICE	551.00
605761	HATCH, PARTHENA	MILEAGE	81.00
606078	WRIGHT, BARBARA	OTHER REFUNDS	115.00
606079	SANDERS, HELEN	OTHER REFUNDS	35.00
606083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	323.36
606085	CITY OF TULSA	BUILDINGS & GROUNDS	75.00
606086	CITY OF JENKS	RESTAURANT SUPPLIES	10.00

2005 - 2006 RESALE PROPERTY FUND

600652	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	73.50
601369	COX COMMUNICATIONS	COMMUNICATIONS SERV	39.95
603002	U S CELLULAR	COMMUNICATIONS SERV	34.02
603737	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
605266	XPEDX	OPERATING SUPPLIES	318.25

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

601887	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	167.79
602195	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	554.51
602884	BUILDERS SUPPLY INC	OPERATING SUPPLIES	1,480.00
603378	ADMIRAL BEAUTY WAREHOUSE	OPERATING SUPPLIES	247.50
604799	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,476.00
604924	ICS	OPERATING SUPPLIES	600.50
604932	TABB TEXTILE CO INC	OPERATING SUPPLIES	68.00
604936	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	329.50
605146	ARAMARK SERVICES INC	CONTRACTED SERVICES	134,242.46
605150	TRIGEN-TULSA ENERGY	UTILITY SERVICES	126,408.21
605161	SEXAUER J A INC	OPERATING SUPPLIES	1,767.02
605368	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	60.00
605372	COMPUSA INC	OPERATING SUPPLIES	46.99
605373	LOOMIS BROS EQUIPMENT CO	OPERATING SUPPLIES	183.93
605382	ICS	OPERATING SUPPLIES	5,454.00
605496	GRAINGER W W INC	OPERATING SUPPLIES	1,329.67
605497	METRO COMPUTER SOLUTIONS	OPERATING SUPPLIES	270.00
605606	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	334,563.00
605704	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	4,143.20
605706	ICS	OPERATING SUPPLIES	777.60
605948	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	166.50
606074	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,409.80
606164	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,009.90
606174	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	3,906.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

600308	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	297.07
600314	SECURITAS SECURITY	PROF. & TECH. SERVICE	2,095.92
600336	UNITED PARCEL SERVICE	OTHER SERVICES	43.69

Monday, October 24, 2005 - Continued

600364	WRS GROUP LTD	OPERATING SUPPLIES	4,619.62
600801	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	387.96
600801	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	116.39
600801	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	242.48
600801	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	96.98
600801	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	126.09
601101	SHERWIN WILLIAMS	OPERATING SUPPLIES	322.30
601101	SHERWIN WILLIAMS	OPERATING SUPPLIES	215.60
601501	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,499.03
601504	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	2,998.06
601761	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	318.00
601823	OKLAHOMA STATE BUREAU	OTHER SERVICES	45.00
602055	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	74.13
602056	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	63.26
602124	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	266.20
602486	PHYSICIAN SALES	OPERATING SUPPLIES	75.00
602965	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	213.47
602965	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	65.89
603111	SBC LONG DISTANCE	COMMUNICATIONS SERV	444.75
603113	VALOR TELECOM	COMMUNICATIONS SERV	474.65
603292	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,760.29
603351	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	450.07
603351	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	43.98
603437	IKON OFFICE SOLUTINS INC	EQUIP LEASE-PURCHASE	1,685.00
603449	IKON OFFICE SOLUTINS INC	EQUIP LEASE-PURCHASE	337.00
603477	LOOMIS, FARGO & COMPANY	OTHER SERVICES	370.00
603482	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
603482	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
603506	TULSA LOCK & KEY INC	OPERATING SUPPLIES	24.50
603507	TULSA LOCK & KEY INC	OPERATING SUPPLIES	24.00
603530	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	8,874.41
603686	CITY OF TULSA UTILITIES	UTILITY SERVICES	30.23
603696	ABC EQUIPMENT RENTAL INC	RENTALS & LEASES	195.00
603788	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,100.00
603788	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,225.00
604033	CISCO-EAGLE INC	BUILDINGS & GROUNDS	185.06
604076	SIMS, KATHY	TUITION REIMBURSEMENT	214.65
604176	OKLAHOMA UNIVERSITY	RENTALS & LEASES	450.00
604306	DISCOUNT DIAPERS INC	OPERATING SUPPLIES	514.50
604511	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	177.39
604511	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	39.98
604520	B & M OIL COMPANY INC	CHEMICAL & LABORATORY	1,840.01
604562	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	27.92
604568	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.02
604570	PUBLIC SERVICE COMPANY	UTILITY SERVICES	426.48
604573	SBC	COMMUNICATIONS SERV	2,386.82
604575	SBC	COMMUNICATIONS SERV	34.10
604578	DELL MARKETING LP	OPERATING SUPPLIES	193.20
604720	ELEMENT K PRESS, LLC	OPERATING SUPPLIES	169.71
604819	INDIAN HEALTH CARE	OUT GOING TRANSFERS	4,597.90
604845	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	86.40
604845	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	81.40
604879	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	1,071.52
604880	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	317.67
604885	OKLA STATE DEPT	RENTALS & LEASES	371.25
604915	MOTOROLA INC	OPERATING SUPPLIES	649.61
605020	U S FILTER CORPORATION	CHEMICAL & LABORATORY	95.50
605113	PHYSICIAN SALES	CHEMICAL & LABORATORY	299.19
605113	PHYSICIAN SALES	OPERATING SUPPLIES	458.57
605113	PHYSICIAN SALES	OPERATING SUPPLIES	246.48
605113	PHYSICIAN SALES	CHEMICAL & LABORATORY	148.87
605113	PHYSICIAN SALES	OPERATING SUPPLIES	8.13
605165	DUKE'S OFFICE SUPPLY INC	CHEMICAL & LABORATORY	166.07
605165	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	15.95
605165	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	33.95
605223	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	438.30
605224	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	438.30
605288	UNIVAR USA INC	OPERATING SUPPLIES	790.80
605289	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	40.00
605289	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	40.00
605356	MEDIA SPECIALISTS	OPERATING SUPPLIES	375.00
605392	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	9,377.89
605393	WAMPOLE/DIV INVERNESS	CHEMICAL & LABORATORY	165.00
605393	WAMPOLE/DIV INVERNESS	CHEMICAL & LABORATORY	132.00

Monday, October 24, 2005 - Continued

605397	SMILEMAKERS INC	OPERATING SUPPLIES	93.51
605399	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
605431	LIBERTY FLAGS	OPERATING SUPPLIES	730.25
605583	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	378.50
605617	DAVIS, COELENTA	PROF. & TECH. SERVICE	184.00
605840	POLSON, MATT	MILEAGE	292.94
605865	HAMPTON INN MIDWEST CITY	TRAVEL OUT OF COUNTY	200.78
605892	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	218.50
605908	PC MALL	OPERATING SUPPLIES	241.72
605931	ALLPHIN, MELISSA	MILEAGE	103.32
605931	ALLPHIN, MELISSA	TRAVEL OUT OF COUNTY	99.85
605932	CRABTREE, KATHRYN C	MILEAGE	53.84
605932	CRABTREE, KATHRYN C	TRAVEL OUT OF COUNTY	113.70
605933	ASHER, B NICOLE	MILEAGE	175.57
605933	ASHER, B NICOLE	TRAVEL OUT OF COUNTY	196.40
605933	ASHER, B NICOLE	TRAINING	10.00
605934	BOMHOLT, JOAN B	MILEAGE	176.54
605935	CARPENTER, KAREN	MILEAGE	137.74
605935	CARPENTER, KAREN	TRAVEL OUT OF COUNTY	77.50
605935	CARPENTER, KAREN	TRAINING	25.00
605936	O'ROARK, MARY	MILEAGE	44.62
605936	O'ROARK, MARY	MILEAGE	38.32
605936	O'ROARK, MARY	TRAVEL OUT OF COUNTY	49.95
605937	DEBELLA, KAREN	MILEAGE	283.24
605937	DEBELLA, KAREN	TRAVEL OUT OF COUNTY	232.05
605937	DEBELLA, KAREN	TRAINING	25.00
605938	ELDORADO, LOUANN	MILEAGE	190.61
605938	ELDORADO, LOUANN	TRAVEL OUT OF COUNTY	211.90
605938	ELDORADO, LOUANN	TRAINING	25.00
605940	ELIAS, KRISTY L	MILEAGE	196.43
605940	ELIAS, KRISTY L	TRAINING	25.00
605943	GLENN, MARTHA ANN	MILEAGE	216.70
605944	HALL, MEISHA	MILEAGE	354.54
605944	HALL, MEISHA	TRAINING	25.00
605945	HAYNES, PRISCILLA S	MILEAGE	38.80
605945	HAYNES, PRISCILLA S	TRAINING	25.00
606023	STROZIER, JAMES F	MILEAGE	195.94
606024	ZIMA JR, JOHN J	MILEAGE	339.02
606025	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	267.24
606025	ACOSTA-DE-WILLIS, CLARA E	TRAINING	150.00
606026	LANDIS, ALESIA	MILEAGE	81.97
606026	LANDIS, ALESIA	TRAINING	25.00
606027	LEIKAM, JO ANNE O	MILEAGE	199.34
606032	LINDSEY, MARY L	MILEAGE	243.47
606032	LINDSEY, MARY L	TRAVEL OUT OF COUNTY	211.90
606032	LINDSEY, MARY L	TRAINING	25.00
606034	MCKAY, LACEY	MILEAGE	297.79
606034	MCKAY, LACEY	TRAVEL OUT OF COUNTY	218.60
606034	MCKAY, LACEY	TRAINING	25.00
606035	MCDONALD, RENAE	MILEAGE	208.07
606038	NDHLOVU, CATHERINE	MILEAGE	136.77
606038	NDHLOVU, CATHERINE	TRAVEL OUT OF COUNTY	46.56
606039	OKOTIE, THERESA	MILEAGE	279.85
606039	OKOTIE, THERESA	TRAINING	25.00
606040	PODOLAK, LISA	MILEAGE	7.86
606046	WILSON, STEPHANIE D	MILEAGE	8.51
606047	WELLS, DAWN	MILEAGE	173.49
606053	YOUNG, MARIA	MILEAGE	289.06
606053	YOUNG, MARIA	TRAVEL OUT OF COUNTY	113.70
606055	APPLE TREE	OPERATING SUPPLIES	49.98
606058	CHAMORRO, HILDA	MILEAGE	80.59
606068	BEEKMAN-PONTIUS, BETSY	MILEAGE	114.95
606068	BEEKMAN-PONTIUS, BETSY	TRAVEL OUT OF COUNTY	588.53
606068	BEEKMAN-PONTIUS, BETSY	TRAINING	10.00
606069	TAYLOR, DANA	MILEAGE	29.10
606069	TAYLOR, DANA	TRAVEL OUT OF COUNTY	627.51
606069	TAYLOR, DANA	TRAINING	10.00
606087	MUIRHEID, LINDA L	MILEAGE	64.51
606087	MUIRHEID, LINDA L	TRAINING	100.00
606089	SHAW, LELA Y	MILEAGE	65.00
606089	SHAW, LELA Y	TRAINING	35.00
606089	SHAW, LELA Y	MILEAGE	100.00
606089	SHAW, LELA Y	MILEAGE	68.77
606141	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	94.80

Monday, October 24, 2005 - Continued

606144	FRAZEE, J WAYNE	MILEAGE	163.93
606145	AMERICAN CHEMICAL SOCIETY	SUBSCRIPTIONS/MEMBER	137.00
606146	BARNES, GENEVA	MILEAGE	88.00
606146	BARNES, GENEVA	MILEAGE	88.50
606146	BARNES, GENEVA	MILEAGE	72.79
606146	BARNES, GENEVA	TRAINING	12.00
606146	BARNES, GENEVA	TRAINING	11.50
606146	BARNES, GENEVA	TRAINING	11.50
606147	DICURU, KRISTINA	MILEAGE	119.31
606148	BINGHAM, MELISSA DAWN	MILEAGE	67.80
606192	GILMORE, JIM	MILEAGE	46.08
606193	ELBON, BRETT	MILEAGE	99.91
606194	ARDREY, CODY	MILEAGE	329.80
606255	WHITELOCK, CAROLYN	MILEAGE	132.84
606273	KEENAN, KATHRYN	MILEAGE	143.08
606273	KEENAN, KATHRYN	TRAVEL OUT OF COUNTY	196.40
606273	KEENAN, KATHRYN	TRAINING	10.00
606274	ORR-WOODS, CHARLON	MILEAGE	222.13
606274	ORR-WOODS, CHARLON	TRAVEL OUT OF COUNTY	213.42
606274	ORR-WOODS, CHARLON	TRAINING	10.00
606275	MCAFEE, TAMMY JO	MILEAGE	12.61
606275	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	755.84
606276	DEAN, FLOR I	MILEAGE	100.00
606276	DEAN, FLOR I	MILEAGE	150.75
606276	DEAN, FLOR I	TRAINING	35.00
606277	COX, ANGEL L	MILEAGE	11.16
606277	COX, ANGEL L	TRAINING	25.00
606278	DEAN, FLOR I	MILEAGE	90.00
606278	DEAN, FLOR I	MILEAGE	90.00
606278	DEAN, FLOR I	MILEAGE	41.94
606279	DALE, BRENDA L	MILEAGE	121.25
606280	HALL-HARPER, VANESSA	MILEAGE	80.35
606280	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	94.37
606283	MLE/ACP-ASIM SERVICES	SUBSCRIPTIONS/MEMBER	434.00
606321	LITTLE, LAURENCE COLLINS	MILEAGE	176.54
606322	WATTS, DEBBIE C	MILEAGE	190.61
606323	JOHNSON, MARCELLA GAIL	MILEAGE	70.81
606324	PENA, GLADYS	MILEAGE	13.58
606325	ROMAN, KAREN	MILEAGE	56.32
606326	RING, KRISTI	MILEAGE	80.03
606327	SAVAGE, JUDY	MILEAGE	147.44
606328	SCHENDT, CHERYL	MILEAGE	45.11
606329	SWEEZEY, GLENDA	MILEAGE	34.44
606331	WHITTAKER, GLORIA	MILEAGE	57.23
606338	MAJSTEREK, ANNELIESE	MILEAGE	32.01
606344	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
606344	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
606344	ARROW EXTERMINATORS INC	OTHER SERVICES	24.00
606344	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
606344	ARROW EXTERMINATORS INC	OTHER SERVICES	38.00
606345	GUTIERREZ, EVA	MILEAGE	75.30
606346	BRADLEY, KIMBERLY	MILEAGE	64.02
606347	CASTANEDA, SARAH	MILEAGE	13.27
606347	CASTANEDA, SARAH	TRAINING	35.00

2005 - 2006 TULSA AREA EMERG MGMT AGY

605525	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	13.15
605528	WEATHERBANK INC	WEATHER WIRE SEVICE	195.00
605767	XEROX CORPORATION	PRINTING & BINDING	25.96
605768	U S POSTAL SERVICE	POSTAGE	222.00
606162	METROCALL	RENTALS & LEASES	33.48
606411	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	632.80

2005 - 2006 LAW LIBRARY FUND

605327	LEXISNEXIS	MISCELLANEOUS EXPENSE	53.05
605404	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	2,316.00
605416	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	172.91
605417	LEXISNEXIS	MISCELLANEOUS EXPENSE	882.50
605962	NOLO	MISCELLANEOUS EXPENSE	70.80
605971	WEST GROUP	MISCELLANEOUS EXPENSE	224.50
606301	OKLAHOMA EAGLE LLC	MISCELLANEOUS EXPENSE	28.00
606302	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	288.18
606303	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	672.00
606304	YOUNG J D CO	MISCELLANEOUS EXPENSE	191.84

Monday, October 24, 2005 - Continued

606305	XEROX CORPORATION	MISCELLANEOUS EXPENSE	241.61
606313	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	356.69

Moved by Dick, seconded by Collins, 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

<u>2005 - 2006 DISTRICT ATTORNEY</u>			
601964	LEGAL DIRECTORIES	OPERATING SUPPLIES	287.75
602939	L & M OFFICE FURNITURE	OPERATING SUPPLIES	343.20
604282	SBC	OPERATING SUPPLIES	200.00
604374	YOUNG J D CO	OPERATING SUPPLIES	500.31
604394	XEROX CORPORATION	OPERATING SUPPLIES	679.00
604593	LEXISNEXIS	LAW BOOKS	1,273.00
605490	ST JOHN MEDICAL CENTER	OPERATING SUPPLIES	42.00
605520	HARRINGTON, JANA	OPERATING SUPPLIES	80.50
605637	MOCHA, ANNE S	OPERATING SUPPLIES	35.00
606256	HARRINGTON, JANA	OPERATING SUPPLIES	24.50
606257	GOTCHER,LANA S	OPERATING SUPPLIES	80.00
606263	D A C	STATE PAYROLL	13,495.86
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			