

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 4, 2005 at 8:48 a.m.)

MINUTES  
Monday, November 7, 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, 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 31, 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. County Clerk - Monthly for 10/05. (Clerk's Misc. File No. 199780)
2. Sheriff - Monthly Receipts and Disbursements for 10/05. (Clerk's Misc. File No. 199781)
3. Social Services - Monthly Admission to Emergency Shelter for 10/05. (Clerk's Misc. File No. 199782)
4. Social Services - Summary of Emergency Housing & Meals for 10/05. (Clerk's Misc. File No. 199783)

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 Prenatal Ultrasounds

Sealed bid for Irrigation Pump Station Service/Repair was received and opened. The bidder being one (1) in number is as follows:

1. DC Pumping Service, Inc. by item (Clerk's Misc. File No. 199784)

Moved by Collins, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on November 14, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

1. Administrative Services - Microfilm Supplies to Anacomp, Inc., the lowest overall bid received. This award is for 1 year beginning 11/7/05. (Clerk's Misc. File No. 199785)
2. Board of County Commissioners - Skiatook Community Pool, Skiatook, OK, Vision 2025 Project - Deferred
3. TC Departments - Hygiene Supplies to Bob Barker Co., Inc., the lowest and best overall bid received. This award is for 1 year beginning 11/12/05. (Clerk's Misc. File No. 199786)

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

Moved by Collins, seconded by Miller, to approve Addendum #1 from Purchasing to the Remodel of Community Center, Sperry, OK, Vision 2025 Project, for changes to the architectural and electrical drawings available in the County Clerk's office. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199787)

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Moved by Collins, seconded by Miller, to approve an amendment from Purchasing to bid award for Road Materials, (CMF #197306) to increase pricing on item #7-A, Asphalt Concrete Pavement (hot mix-hot laid) as listed in the County Clerks office. Quotes were obtained from three original bidders and APAC-Oklahoma is still the lowest overall bidder for these items. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199788)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, the following Change Orders #1 from Board of County Commissioners:

1. To bid awarded to Hunter-Knepshield of Texas, Inc., for the LaFortune Park Shelters, Vision 2025 Project, (CMF #199385). Revision to the roof structure of the shelters from gable ends to hipped ends was requested by the Parks Department, in order to closely match the existing shelters in the park. The total cost increase will be \$1,980 with a new contract sum of \$44,454. (Clerk's Misc. File No. 199789)
2. To agreement with Oakridge Builders for Construction for Digital Planetarium, Tulsa Air and Space Museum, Vision 2025 Project, (CMF #198405), changing the type of metal panel to be used for the exterior siding in order to match the siding that was installed on the new museum. The total cost increase will be \$19,876.14 with a new contract sum of \$931,926.14. (Clerk's Misc. File No. 199790)
3. To agreement with Scovil & Sides Hardware Co., for Morton Health Care Center Door Hardware, Bid Package #23, Vision 2025 Project, (CMF #196962), providing the addition of electric strikes required by Alternate #20, which was not included in the original bid. The total cost increase will be \$5,200 with a new contract sum of \$47,387. (Clerk's Misc. File No. 199791)
4. To agreement with Spitz, Inc., for Digital Planetarium, Tulsa Air And Space Museum, Vision 2025 Project, (CMF #194954), to provide a scaffold deck and rolling tower for the dome installation including all labor to implement their use. This work is required for the installation of the dome, but was previously excluded by Spitz, Inc. The total cost increase will be \$16,731 with a new contract sum of \$1,322,656. (Clerk's Misc. File No. 199792)
5. To agreement with Wood Systems, Inc. for Morton Health Care Center Bid Package #20, Flush Wood Doors, and Bid Package #40, Toilet and Bath Accessories, Vision 2025 Project, (CMF #196964), to add mirrors not included in the specifications section titled "Toilet and Bath Accessories," but as shown on drawings, cost increase will be \$831. Also, the architect's proposal request #3 deleted one door for which the vendor has provided a credit of \$129. The total cost of this change will be \$702, with a new contract sum of \$46,603. (Clerk's Misc. File No. 199793)

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, Change Order #2 from Board of County Commissioners to the agreement with Oakridge Builders for Digital Planetarium, Tulsa Air and Space Museum, Vision 2025 Project, (CMF # 198405), to add auto door operators and magnetic holds at the theater doors, as requested by Tulsa Air and Space, as well as miscellaneous items requested by the architect. The total cost increase will be \$10,464.60, with a new contract sum of \$942,390.74. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199794)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, the following Change Orders #3 from Board of County Commissioners:

1. To agreement with Horizon Construction Company, for Osage Prairie Trail, Vision 2025 Project, (CMF #197743), to address additional items for the Sperry Downtown/Neighborhood Project, which will amend the construction contract for Horizon Construction Company, which forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. The adjusted additional cost will be \$12,925.40, with a new contract sum of \$3,000,313.47. (Clerk's Misc. File No. 199795)

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2. To agreement with Oakridge Builders, for Digital Planetarium, Tulsa Air and Space Museum, Vision 2025 Project, (CMF #198405), to add carton forms to the bottom of the grade beams, as required by the structural engineer and the architect. The total cost of this change will be \$468.69, with a new contract sum of \$942,877.43. (Clerk's Misc. File No. 199796)

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, Change Order #8 from Board of County Commissioners to the contract with Atlas General Contractors for Jenks/Glenpool Community Center Construction, Vision 2025 Project, (CMF #195748), for replacement of chlorination equipment for swimming pool from the specified chlorine gas system to a tablet system, as requested by Parks Department due to potential dangers of the gas system when handled by inexperienced people. The contract sum will be increased in the amount of \$2,411, to a total sum of \$3,177,197, with a completion date of 12/13/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199797)

Moved by Collins, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending November 14, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199798)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, Housemover's Bond from Engineers for R & H House Movers, LLC, as Principal, and Merchants Bonding Company, as surety, in the sum of \$2,500 for 1 year period beginning 10/28/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199799)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, Sign Contractor's Bond from Engineers for Byers Outdoor Advertising, as Principal, and Old Republic Surety of Dallas, TX, as Surety in the sum of \$2,000 for 1 year period beginning 10/25/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199800)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, a request from Metropolitan TULSA Home Consortium for approval of agreements for HOME Housing Rehabilitation Programs for the following:

1. Bristow - \$100,000. (Clerk's Misc. File No. 199801)
2. Collinsville - \$92,000. (Clerk's Misc. File No. 199802)
3. Owasso - \$97,500. (Clerk's Misc. File No. 199803)
4. Sapulpa - \$150,000. (Clerk's Misc. File No. 199804)

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 resolution from the County Clerk to Designate Replacement Inventory Officer for Tiffany Copeland to replace Toni Kizer. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199805)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, a resolution from the Treasurer to Designate Replacement Receiving Officer for Michelle Buehler to

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replace Cheryl Fowler, with authority to receive purchases. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199806)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, a resolution from Engineers to establish the speed limit of 55 miles per hour on the following roadway: 76<sup>th</sup> Street North from Yale to a point 1/2 mile east of Mingo. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199807)

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

1. \*Assessor - Thompson/West Publishing for Westlaw online research. (Clerk's Misc. File No. 199808)
2. Board of County Commissioners - Cardinal Health for Morton Health Care Center Medical Equipment, Bid Package #66, medical equipment, Vision 2025 Project. (Clerk's Misc. File No. 199809)
3. Board of County Commissioners - Kleinfelder for Geotechnical Services for O'Brien Park Improvements, Vision 2025 Project. (Clerk's Misc. File No. 199810)
4. Board of County Commissioners - Physician Sales and Service for Morton Health Care Center Medical Equipment. Bid Package #66, medical equipment, Vision 2025 Project. (Clerk's Misc. File No. 199811)
5. Board of County Commissioners - Workspace Resources, Inc., for Morton Health Care Center Furniture, Bid Package #65, furniture, Vision 2025 Project. (Clerk's Misc. File No. 199812)
6. CC Health - Sage Software for SupportPlus Service for ABRA Suite Appl 000500 Employees & ABRA Suite HR 000500 Employees for one year beginning 12/19/05, in the amount of \$2,452.55. (Clerk's Misc. File No. 199813)
7. CC Health - Cannon Financial Services, Inc., for Cannon iR2270 copier & Cannon iR45070 copier for one year beginning 10/13/05 at the cost of \$152/mo. and \$342/mo. (Clerk's Misc. File No. 199814)
8. Engineers - C-P Integrated Services, for silt removal from Par 3 pond LaFortune Park Golf Course. (Clerk's Misc. File No. 199815)
9. \*Parks - Enercon Services, Inc., for permission to access LaFortune Park and install up to three (3) direct push soil borings at LaFortune Park Golf Course. The Oklahoma Corporation Commission (OCC) is requiring the delineation of the chemicals of concern in soil and ground water at St. Francis hospital facility. A map that shows the proposed locations for the monitoring wells is available in the County Clerks office. (Clerk's Misc. File No. 199816)
10. \*Parks - Sapulpa Daily Herald for golf card for the promotion at South Lakes golf designating a 25% discount on Twilight Green Fees with a cart, Monday through Friday, excluding holidays for a one year period beginning 11/1/05. (Clerk's Misc. File No. 199817)
11. River Parks Authority - Tulsa Thunder Soccer Club for use of the Westbank Soccer Complex. (Clerk's Misc. File No. 199818)
12. Treasurer - Gordon W. Edwards for professional services to expire 6/30/06. (Clerk's Misc. File No. 199819)

\*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/Qualifications:

1. Board of County Commissioners - Construction Manager At Risk For The Oklahoma Jazz Hall of Fame, Vision 2025 Project - STRICKEN
  2. Highways - Concrete, Curb, Gutter and Flat Work. (Clerk's Misc. File No. 199820)
  3. Personnel - Safety Shoes. (Clerk's Misc. File No. 199821)
  4. TC Departments - Cleaning Pads. (Clerk's Misc. File No. 199822)
  5. TC Maintenance Garages - Driveline Straightening, Repairing and Balancing. (Clerk's Misc. File No. 199823)
  6. MIS - Active Directory Design, Implementation and Training. (Clerk's Misc. File No. 199824)
- Bids #2 thru #5 to open 11/21/05 at 9:30 a.m.  
Proposal to open 12/5/05 at 9:30 a.m.

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

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

1. Building Operations - Door Controls of Oklahoma for Besam, Inc. (Clerk's Misc. File No. 199825)
2. Building Operations - Hambrick-Ferguson, Inc., for Lochinvar parts and service. (Clerk's Misc. File No. 199826)
3. CC Health - Whitton Supply Co., for industrial Craftsman tools. (Clerk's Misc. File No. 199827)
4. CC Health - United States Postal Service to establish a "Postage Due" account for mail forwarding and address corrections. These address corrections are needed in a time frame that allows the CC Health Department to update databases before the next billing cycle. (Clerk's Misc. File No. 199828)
5. Highways - Hoidale Co., Inc., for Tokheim parts and service. (Clerk's Misc. File No. 199829)
6. Highways - Myers Tire Supply, for Patch Rubber Company tire repair materials. (Clerk's Misc. File No. 199830)
7. Highways - United Engines, LLC, for Detroit Diesel Corporation products. (Clerk's Misc. File No. 199831)
8. Law Library - Michie c/o LexisNexis Matthew Binder for their products. (Clerk's Misc. File No. 199832)
9. Law Library - The Bureau of National Affairs, Inc., for BNA subscriptions. (Clerk's Misc. File No. 199833)
10. MIS - Hydra Systems, Inc., for Hydrabox products, parts and yearly maintenance. (Clerk's Misc. File No. 199834)
11. MIS - MacKinney Systems, Inc., for CICS Recovery System. (Clerk's Misc. File No. 199835)
12. MIS - Performance Software Services, Inc., for Masterlink and Masterlink support. (Clerk's Misc. File No. 199836)
13. Parks - Busby Pump & Supply for Flowtronex PSI Service Company. (Clerk's Misc. File No. 199837)
14. Purchasing - Repair Service Vendors, it is difficult to obtain quotes on repair without the vendor disassembling the part, and when the part is taken in, the vendor will charge for disassembly and diagnosing the problem. The purchasing department will be monitoring the vendors for consistent competitive pricing and satisfactory service. This is for repairs under \$2,500 and repairs over \$2,500 will be quoted unless the vendor has been designated as a sole source. List of vendors available in Purchasing and County Clerks office. (Clerk's Misc. File No. 199838)
15. Sheriff - City of Tulsa for boarding and euthanizing of small animals taken to the City Pound. (Clerk's Misc. File No. 199839)
16. Sheriff - International Personnel Management Association (IPMA) for their copyrighted examinations which they hold the copyright and have for sale, including test in fire, police, correctional and clerical fields. (Clerk's Misc. File No. 199840)
17. Treasurer - REHCO Consulting, LLC, for consulting service related to the Tulsa County Employees' Retirement System. (Clerk's Misc. File No. 199841)

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 L.	Rtn. FMLA	\$3,717	11/1/05
Lakey, Dennis W.	Rtn. Intermitt. FMLA	\$2,491	10/27/05
(Clerk's Misc. File No. 199842)			
<u>BUILDING OPERATIONS:</u>			
Jenkins, Sharon	Chg. org. 0360-5010 to 03650-5010	\$1,558	10/25/05
Wilson, Ashley Elizabeth	Provis.	\$1,455	10/27/05
Jenkins, Sharon	FMLA	\$1,558	10/25/05
Hill, Todd	End Provis.	\$1,182	11/1/05
Emery, Ace	End Provis.	\$1,370	11/1/05
White, Patricia McFarlin	Provis.	\$1,182	11/1/05
(Clerk's Misc. File No. 199843)			
<u>ELECTION BOARD:</u>			
Harris, James W.	Temp./OnCall	\$50/day	10/31/05
Harris, James W.	Temp./OnCall	\$8/hr.	10/31/05
Harris, Talca	Temp./OnCall	\$50/day	10/31/05
Harris, Talca	Temp./OnCall	\$8/hr.	10/31/05
Edgar, Sherry	Temp./OnCall	\$50/day	10/31/05
Edgar, Sherry	Temp./OnCall	\$8/hr.	10/31/05
Norton, Fonda	Temp./OnCall	\$50/day	11/7/05
Norton, Fonda	Temp./OnCall	\$8/hr.	11/7/05

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Ober, John	Temp./OnCall	\$50/day	11/7/05
Ober, John	Temp./OnCall	\$8/hr.	11/7/05
(Clerk's Misc. File No. 199844)			

HIGHWAYS:

Shook, Dusti K.	Name Chg.		
	Rouse to Shook	\$1,587	11/1/05
Patterson, Michael	Begin Mil. Lve.		
	w/oPay		9/1/05
Patterson, Michael	Rtn. Mil. Lve.	\$1,507	10/18/05
Sloan, David	FMLA w/Pay	\$2,184	10/21/05
Gonzales, Pete	FMLA w/Pay	\$4,214	10/24/05
(Clerk's Misc. File No. 199845)			

MIS:

Martin, Scott Thomas	Trnfr. To Sheriff		11/3/05
(Clerk's Misc. File No. 199846)			

PARKS:

Diaz Miranda, Maximo	Resign.		10/30/05
Oates, David	FMLA w/pay		10/27/05
Oates, David	Work. Comp Lve.		10/30/05
Anderson, Keith	End of Temp. Empl.		10/31/05
Autry, Levi	End of Temp. Empl.		10/31/05
Bowles, Kilangi	End of Temp. Empl.		10/31/05
Cole, Gregory	End of Temp. Empl.		10/31/05
Owens, Jerry	End of Temp. Empl.		10/31/05
Voris, Jerry	End of Temp. Empl.		10/31/05
Phillips, Shawn	Provis.	1386.00	11/1/05
Dorsey, Christion	Pvertime.	6.25/hr	11/8/05
Dixon, James	Dschrg.		11/3/05
(Clerk's Misc. File No. 199847)			

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) Monica Bein attended Building Blocks to Success: Helping Families Create Their Own Resources in Shawnee, OK on 10/12-13/05; cost not to exceed \$39. b) Kristi Ring, Glenda Sweezey, & Carrie Suns attended CPR Certification in Tulsa, OK on 10/21/05; cost not to exceed \$105. c) Karen Hillhouse attended CPR Certification in Tulsa, OK on 10/22/05; cost not to exceed \$35. d) Staci Hill attended C-1 Perinatal Training in OKC, OK on 11/1-2/05; cost not to exceed \$173. e) Corrina Jackson, & Vanessa Hall-Harper to attend Tobacco Technical Assistance Consortium (TTAC) Sustainability Workshop in Atlanta, GA on 1/18-21/06; cost not to exceed \$2,274. f) \*Kathy M. Sims to take the course, Human Resources, Fall 2005, at St. Gregory’s University; cost not to exceed \$214.65. g) \*Angel L. Cox to take the courses: Theoretical Foundations of Nursing; Nursing Ethics Seminar; Spiritual Care of the Client, Winter 2006, OWU; cost not to exceed \$572.40. h) \*John Grammer to take the courses: Stat Methods in Education; Process/Effects Mass Communication, Spring 2006, OSU-Tulsa; cost not to exceed \$623.25. (Clerk's Misc. File No. 199852)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Hill, Staci A.	Rehire	\$3,395	11/1/05
Elias, Kristy L.	Sal. Adj.	\$3,535	11/1/05
Brown-Phillips, Constance	Sal. Adj.	\$4,976	11/1/05
Sommers, Mary B.	Sal. Adj.	\$2,194	11/1/05
Polson, Matt M.	Resign.		11/4/05
Edwards, Joyce A.	Retire.		12/31/05
Lee, Jarquilian H.	Retire.		12/31/05
Le, David	Retire.		12/31/05
(Clerk's Misc. File No. 199853)			

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

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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

600132	VERNER, B RAY	TRAVEL OUT OF COUNTY	130.08
600518	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	20.80
601238	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,383.75
601463	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
601754	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	144.48
602898	U S CELLULAR	RENTALS & LEASES	72.51
602919	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
603310	OFFICEMAX	OFFICE SUPPLIES	93.48
603574	XEROX CORPORATION	EQUIP LEASE-PURCHASE	962.44
603751	XPEDX	JANITORIAL SUPPLIES	259.00
603883	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,285.09
603909	METROCALL	COMMUNICATIONS SERV	10.80
603985	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	50.00
604138	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES	674.25
604147	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	278.40
604481	XPEDX	PRINTING SUPPLIES	1,052.16
604648	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	432.63
604650	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	21.10
604710	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	131.99
604725	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
604731	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
604736	U S CELLULAR	RENTALS & LEASES	112.65
604752	EDISON, GIECQUITA	TRAINING	286.46
604753	HELT, DIANE	TRAINING	90.37
604754	BRILFORD, NATHANIEL	TRAINING	263.80
604755	WAGGONER, LINDA	TRAINING	88.60
604756	BAYHILLE, MAURICE L	TRAINING	263.52
604758	SPRUCE, GLENDA	TRAINING	92.42
604800	OFFICEMAX	OPERATING SUPPLIES	28.50
604942	UNITED PARCEL SERVICE	POSTAGE	65.30
604963	PARKSIDE INC	FREIGHT & DRAYAGE	41.85
605025	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	87.39
605241	XPEDX	JANITORIAL SUPPLIES	3,557.50
605253	COURT FUND	PRIOR YEAR EXPENDITURE	16,850.00
605335	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,466.50
605715	DELL MARKETING LP	DATA PROCESSING EQUIP	221.21
605720	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	25.00
605867	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	119.80
605891	METROCALL	TELEPHONE SERVICE	314.00
605893	XEROX CORPORATION	OFFICE EQUIP. & FURN	69.00
605907	ADVANCED FILING SYSTEMS	OFFICE SUPPLIES	223.90
605968	VISA	TRAINING	1,590.07
606088	XPEDX	JANITORIAL SUPPLIES	518.00
606092	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
606149	CITY OF TULSA	MOTOR VEHICLES-MAINT	4,742.00
606159	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	60.00
606160	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	163.90
606170	DELL MARKETING LP	DATA PROCESSING EQUIP	9.86
606172	CORPORATE EXPRESS	DATA PROCESSING EQUIP	44.92
606173	CORPORATE EXPRESS	DATA PROCESSING EQUIP	48.93
606218	XEROX CORPORATION	MISCELLANEOUS SUPPL	262.64
606239	OFFICEMAX	OPERATING SUPPLIES	109.80
606240	IMPRIMATUR PRESS	SUBSCRIPTIONS/MEMBER	1,305.00
606289	LUMINARY SERIES	TRAINING	995.00
606314	PENDERGRAPH INC	BUILDINGS & GROUNDS	82.00
606375	NATIONAL FIRE PROTECTION	SUBSCRIPTIONS/MEMBER	311.26
606437	CHIEF SUPPLY CORPORATION	OPERATING SUPPLIES	308.76
606442	TAYLOE PAPER CO	PRINTING SUPPLIES	960.00
606543	COUNTRY SQUIRE FARM	FOOD	87.63
606545	FRONTIER PRODUCE INC	FOOD	35.00
606547	HILAND DAIRY COMPANY	FOOD	332.00
606549	SYSCO	FOOD	1,831.21
606551	TULSA BEEF & PROVISION	FOOD	359.00
606553	TULSA FRUIT CO	FOOD	221.65
606565	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	76.72

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606567	OKLAHOMA SAFETY COUNCIL	TRAINING	223.70
606600	COX COMMUNICATIONS	OTHER SERVICES	399.95
606605	CORPORATE EXPRESS	DATA PROCESSING SUPP	225.35
606654	PICTURES PLUS	OPERATING SUPPLIES	154.80
606715	OKLA STATE DEPT OF HEALTH	FREIGHT & DRAYAGE	20.00
606756	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	50.00
606779	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	142.34
606800	O'REILLY AUTOMOTIVE INC	BUILDINGS & GROUNDS	49.99
606816	TAYLOE PAPER CO	PRINTING SUPPLIES	1,920.00
606817	TAYLOE PAPER CO	PRINTING SUPPLIES	1,090.00
606906	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	52.00
606908	IBM CORPORATION	EQUIP OPER SUPPLIES	91.80
606909	OSU/CLGT	TRAINING	760.00
606926	KIM, YOUNG-HUI	TRAINING	30.00
606930	MANUFACTURERS NEWS INC	SUBSCRIPTIONS/MEMBER	149.00
606958	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	7,619.42
606995	ARKANSAS DEPT OF HEALTH	OTHER SERVICES	10.00
607022	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
607126	BOWEN, KAREN SUE	MILEAGE	42.69
607127	GRUSE-HESTER, PATRICIA	MILEAGE	114.95
607129	PATTERSON, PAUL E	MILEAGE	155.69
607131	HARRIS JR, JOHN M	MILEAGE	22.31

2005 - 2006 VISUAL INSPECTION FUND

606907	ORACLE CORPORATION	SOFTWARE LEASES	123.75
606931	REAL ESTATE APPRAISER	SUBSCRIPTIONS/MEMBER	150.00
607104	ALYEA, DALE E	MILEAGE	74.69
607105	ANDERSON, WILMER J	MILEAGE	245.41
607106	AUTRY, CHARLES H	MILEAGE	160.05
607107	BUSBY, BARON	MILEAGE	244.93
607108	CHAPMAN, SHEILA M	MILEAGE	39.29
607109	CONLEY, TRACI W	MILEAGE	187.21
607110	COOP, L DEAN	MILEAGE	93.12
607111	HILLARD, DAN F	MILEAGE	318.65
607112	JORDAN, TIMOTHY	MILEAGE	356.96
607113	KEIRSEY, RUSSELL A	MILEAGE	120.28
607114	KELLY, DON	MILEAGE	58.20
607115	LAWHEAD, RON	MILEAGE	159.57
607116	MEAD, DANIEL	MILEAGE	95.55
607117	MILLER, JAMES WALTER	MILEAGE	215.34
607118	MOFFITT, DARLA	MILEAGE	354.54
607119	NEWMAN, LOUIS E	MILEAGE	37.35
607120	POUNDS, BRIAN K	MILEAGE	94.58
607121	RAGLIN, EDGAR A	MILEAGE	247.35
607122	ROCK, JERRY D	MILEAGE	52.87
607123	TANDY, CASSIDY	MILEAGE	372.00
607124	WILLIAMS, RICHARD E	MILEAGE	145.02
607125	ZIEGLER, JULIA L	MILEAGE	186.24
607128	THOMPSON, PRESTON K	MILEAGE	97.98
607130	FEARY, JOHN W	MILEAGE	44.14

2005 - 2006 JUVENILE CASH FUND

605590	GRAINGER W W INC	OPERATING SUPPLIES	30.93
605600	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
606454	WAREHOUSE MARKET #33	FOOD	69.18
606529	COUNTRY SQUIRE FARM	FOOD	379.92
606531	FADLER COMPANY INC	FOOD	606.44
606533	FRONTIER PRODUCE INC	FOOD	190.28
606535	HILAND DAIRY COMPANY	FOOD	1,184.51
606537	SYSCO	FOOD	4,359.69
606539	TULSA BEEF & PROVISION	FOOD	1,142.37
606541	TULSA FRUIT CO	FOOD	67.15

2005 - 2006 MTG CERT FEE CASH FUND

605279	TAYLOE PAPER CO	OPERATING SUPPLIES	960.00
606809	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	22.95
606810	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
606910	MONEY MAGAZINE	SUBSCRIPTIONS/MEMBER	24.95
607019	TULSA TECHNOLOGY CENTER	TRAINING	60.00

2005 - 2006 SHERIFFS CASH FUND

604807	TEECO SAFETY INC	OTHER MACHNRY & EQUIP	4,757.00
605500	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	630.00
605967	VISA	TRAINING	1,148.31



Monday, November 7, 2005 - Continued

606178	INTEGRATED SOLUTIONS	OTHER MACHNRY & EQUIP	135.75
606638	DUKE INTERNATIONAL	TRAINING	469.60
606757	DWIGHT MISSION	TRAINING	2,242.50

2005 - 2006 HIGHWAY T-CASH FUND

600473	U S CELLULAR	OPERATING SUPPLIES	159.00
600477	YALE UNIFORM RENTAL	OPERATING SUPPLIES	772.41
600478	YALE UNIFORM RENTAL	OPERATING SUPPLIES	212.72
601172	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	810.56
601176	VAN KEPPEL G W COMPANY	EQUIP OPER SUPPLIES	168.00
601182	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	940.38
601190	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	1,301.41
601211	C & D HYDRAULIC & MECHANIC	EQUIP OPER SUPPLIES	727.60
602009	VULCAN INC	OPERATING SUPPLIES	7,490.70
602598	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	241.20
602771	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	1,138.24
602772	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,292.58
603153	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	491.90
604477	TULSA BRAKE AND CLUTCH	EQUIP OPER SUPPLIES	563.76
605309	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	3,585.32
605502	UNITED REFRIGERATION INC	EQUIP OPER SUPPLIES	41.80
606037	KIRBY-SMITH OKLAHOMA	OPERATING SUPPLIES	312.48
606306	XPEDX	OPERATING SUPPLIES	24.24
606310	CENTRAL NEW HOLLAND	EQUIP OPER SUPPLIES	584.27
606312	ROBINSON GLASS OF TULSA	OPERATING SUPPLIES	202.60
606379	FARM PLAN	OPERATING SUPPLIES	115.92
606382	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	24.78
606383	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER SUPPLIES	117.00
606384	TUDOR'S MACHINE SHOP	EQUIP OPER SUPPLIES	625.00
606416	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	138.64
606888	AMERICAN TRAFFIC SAFETY	OPERATING SUPPLIES	930.00

2005 - 2006 COUNTY CLERKS RECORDS MGMT

606892	SECRETARY OF STATE	OPERATING SUPPLIES	10.00
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2005 - 2006 PARK FUND

600436	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	41.35
600445	BRAD BRADLEY'S LOCK	BUILDINGS & GROUNDS	112.00
600927	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	609.00
600931	SYSCO	PURCHASE FOR RESALE	562.66
600948	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	501.95
601002	GRAY'S WHOLESALE TIRE	EQUIP OPER SUPPLIES	251.60
601016	KAR PRODUCTS	EQUIP OPER SUPPLIES	111.36
601019	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	236.00
601037	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	137.48
601048	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	246.72
601063	REASOR'S #12	PURCHASE FOR RESALE	96.98
601066	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	971.10
601074	TUCKER JANITORIAL SUPPLY	PURCHASE FOR RESALE	97.50
601077	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	102.19
601086	LANCE INC	PURCHASE FOR RESALE	139.86
601090	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	252.43
601128	KAR PRODUCTS	OPERATING SUPPLIES	272.62
601147	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	49.50
601905	EVER READY FIRST AID CO	SAFETY MATERIAL	59.57
602430	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,376.25
602742	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	119.16
602788	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	749.59
603034	MAYFIELD, RON	RECREATIONAL & ED	250.00
603141	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	3,095.24
603587	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	283.26
603703	BROOKS GREASE SERVICE INC	RESTAURANT SUPPLIES	100.00
604168	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	2,639.72
604698	LESCO INC	AGRICULTURAL SUPPLIES	1,460.00
605310	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	617.00
605311	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	561.75
605321	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	404.15
605406	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	20.00
605419	CIMARRON PEST CONTROL	BUILDINGS & GROUNDS	765.00
605426	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	389.95
605770	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	230.48
605774	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	195.60
605776	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	810.30
605778	ESTES INCORPORATED	BUILDINGS & GROUNDS	495.00

Monday, November 7, 2005 - Continued

605780	STEVE'S WHOLESALE	BUILDINGS & GROUNDS	311.30
606083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,171.23
606100	GRAY'S WHOLESALE TIRE	EQUIP OPER SUPPLIES	285.60
606609	AMERICAN RED CROSS	RECREATIONAL & ED	40.00

2005 - 2006 SPECIAL PROJECTS FUND

604921	MOTOROLA INC	OTHER MACHNRY & EQUIP	53,730.00
607328	VINTAGE HOUSING INC	PROGRAM FUNDS	43,608.00
607328	VINTAGE HOUSING INC	PROGRAM FUNDS	75,000.00
607329	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	2,000.00
607330	CHELSEA BUILDERS LLC	PROGRAM FUNDS	7,617.61
607331	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,358.00
607332	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	8,600.00
607333	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	9,600.00

2005 - 2006 PARKING FUND

606629	AMERICAN PARKING INC	RENTALS & LEASES	23,029.90
606630	CENTRAL PARKING SYSTEM	RENTALS & LEASES	9,130.00
606632	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	444.00

2005 - 2006 RESALE PROPERTY FUND

603012	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	16.60
605455	TECHNICAL PROGRAMMING	SPECIAL SERVICES	2,464.16

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

603058	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	1,494.00
603254	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	700.00
603255	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	497.00
603817	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	327.96
604530	BLACK CREEK INTREGATED	OFFICE SUPPLIES	865.00
605377	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	201.98
605498	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	3,000.00
605847	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	90.00
606119	VISA	TRAVEL OUT OF COUNTY	1,718.54
606176-E	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	166.50
606180	GRAINGER W W INC	OPERATING SUPPLIES	1,184.67
606349	ICS	OPERATING SUPPLIES	106.00
606431	MAGIC REFRIGERATION CO	OPERATING SUPPLIES	73.60
606434	OFFICEMAX	OPERATING SUPPLIES	65.97
606474	COP STUFF	OPERATING SUPPLIES	823.80
606652	FETTERHOFF, ROGER	PROF. & TECH. SERVICE	3,166.67
606653	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	450.00
606655	ICS	OPERATING SUPPLIES	1,703.52
606960	CARRIER, SHERRI D	TRAVEL OUT OF COUNTY	109.80
606961	DMHSAS	TRAVEL OUT OF COUNTY	65.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

600180	BANK OF OKLAHOMA NA	PROF. & TECH. SERVICE	737.50
600311	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
600311	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
600311	SECURITY PROTECTION	EQUIP SERVICE AGREEM	38.24
600312	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
600312	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
600312	SECURITY PROTECTION	EQUIP SERVICE AGREEM	38.24
600323	TRUGREEN CHEMLAWN	OTHER SERVICES	2,058.00
600337	UNITED PARCEL SERVICE	OTHER SERVICES	50.28
601528	WEST GROUP	SUBSCRIPTIONS/MEMBER	578.25
601653	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	72.15
601764	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	453.60
601764	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	69.95
601764	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	1,510.71
602088	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	206.47
602125	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	278.30
602348	REASOR'S #16	OPERATING SUPPLIES	63.31
603451	GALLAGHER ARTHUR J RISK	INSURANCE AND BONDS	30.00
603516	LABORATORY CORPORATION	PROF. & TECH. SERVICE	14.00
603516	LABORATORY CORPORATION	PROF. & TECH. SERVICE	746.99
603516	LABORATORY CORPORATION	PROF. & TECH. SERVICE	3,451.00
603516	LABORATORY CORPORATION	PROF. & TECH. SERVICE	7.00
603516	LABORATORY CORPORATION	PROF. & TECH. SERVICE	1,431.00
603677	CITY OF TULSA UTILITIES	UTILITY SERVICES	380.40
603683	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
603776	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
603776	IN HIS IMAGE INC	PROF. & TECH. SERVICE	600.00

Monday, November 7, 2005 - Continued

604023	AVAYA INC	COMMUNICATIONS SERV	1,526.68
604301	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	76.00
604304	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	31.47
604414	CITY OF SAND SPRINGS	UTILITY SERVICES	81.65
604515	PRAIRIE PRODUCTION CO	OPERATING SUPPLIES	2,154.75
604558	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	84.10
604843	PHYSICIAN SALES	CHEMICAL & LABORATORY	112.37
604843	PHYSICIAN SALES	CHEMICAL & LABORATORY	161.09
604843	PHYSICIAN SALES	OPERATING SUPPLIES	62.08
604876	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	47,500.00
604876	BANK OF OKLAHOMA NA	INTEREST ON BONDS	95,481.32
605032	PADGETT-THOMPSON	TRAINING	169.00
605433	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	32.49
605435	PC MALL	OPERATING SUPPLIES	70.65
605435	PC MALL	COMMUNICATIONS SERV	38.99
605608	LACROIX, RENN F	MILEAGE	87.79
605620	HAMBRICK FERGUSON INC	OPERATING SUPPLIES	1,124.24
605621	HONDA OF TULSA-SEADOO	OPERATING SUPPLIES	114.90
605659	TULSA UNIVERSITY	TRAINING	100.00
605675	PUBLIC SERVICE COMPANY	UTILITY SERVICES	155.61
605765	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	275.85
605769	COHLMIA INC	OTHER SERVICES	140.85
605939	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	137.75
606022	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	11,932.17
606142	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	1,100.00
606243	HANEN CENTRE, THE	OPERATING SUPPLIES	71.50
606248	FREELAND-BROWN PHARMACY	OPERATING SUPPLIES	75.40
606281	COLE-PARMER	OPERATING SUPPLIES	39.95
606330	TRUJILLO, DEBORAH	MILEAGE	41.23
606330	TRUJILLO, DEBORAH	TRAINING	35.00
606337	HOPKINS MEDICAL PRODUCTS	OPERATING SUPPLIES	43.90
606366	TEMPERATURE CONTROL	OPERATING SUPPLIES	102.97
606369	NATIONAL CHEMICALS INC	OPERATING SUPPLIES	176.19
606402	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	16.38
606402	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	16.38
606402	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	16.39
606402	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	16.39
606701	AMATEUR ELECTRONIC SUPPLY	OPERATING SUPPLIES	99.92
606785	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	294.28
606785	WATTS, DEBBIE C	TRAINING	60.00
606788	ALLEN, VAN	TRAVEL OUT OF COUNTY	150.75
606788	ALLEN, VAN	TRAINING	60.00
606894	SOUTHERN HILL PARKS	OTHER REFUNDS	100.00
607045	FRAZEE, J WAYNE	TRAVEL OUT OF COUNTY	186.00
607046	COX, TERRY	MILEAGE	294.40
607047	COX, TERRY	MILEAGE	249.89
<u>2005 - 2006 TULSA AREA EMERG MGMT AGY</u>			
604218	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	11.20
606903	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	894.20
<u>2005 - 2006 LAW LIBRARY FUND</u>			
606826	WEST GROUP	MISCELLANEOUS EXPENSE	259.00
606827	LEXISNEXIS	MISCELLANEOUS EXPENSE	685.40
606835	WEST GROUP	MISCELLANEOUS EXPENSE	15,492.53

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

Monday, November 7, 2005 - Continued

<u>2005 - 2006 DISTRICT ATTORNEY</u>				
601343	TULSA COUNTY	OPERATING	SUPPLIES	579.45
602205	U S POSTAL SERVICE	OPERATING	SUPPLIES	1,842.30
604393	XEROX CORPORATION	OPERATING	SUPPLIES	143.98
604556	SBC	OPERATING	SUPPLIES	2,365.03
604702	OTA PIKEPASS SERVICE CTR	OPERATING	SUPPLIES	13.65
604761	CLERK OF COURTS	OPERATING	SUPPLIES	57.50
605033	IKON OFFICE SOLUTIONS INC	OPERATING	SUPPLIES	261.40
605185	METROCALL	OPERATING	SUPPLIES	516.32
605187	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	76.00
605443	U S CELLULAR	OPERATING	SUPPLIES	401.90
606933	TULSA COUNTY	OPERATING	SUPPLIES	1,369.39
606946	HARRINGTON, JANA	OPERATING	SUPPLIES	164.50
606949	GARRISON, TAISHA	OPERATING	SUPPLIES	122.50
607028	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	2,327.20
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				