

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 9, 2005 at 2:41 p.m.)

MINUTES  
Monday, November 14, 2005

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

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

Moved by Collins, seconded by Miller, to approve minutes of the Board of County Commissioners meeting held November 7, 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 10/05. (Clerk's Misc. File No. 199854)
2. Treasurer - Summary of Daily Analysis for 10/05. (Clerk's Misc. File No. 199855)
3. Election Board - Monthly for 10/05. (Clerk's Misc. File No. 199856)
4. MIS - Summary of Consumable Items from 9/2/05 thru 11/4/05. (Clerk's Misc. File No. 199857)

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 Remodel of Community Center, Sperry, OK, Vision 2025 Project, were received and opened. The bidders being three (3) in number are as follow:

- |                             |   |
|-----------------------------|---|
| 1. Builders Unlimited, Inc. | total bid price \$338,933.00<br>(Clerk's Misc. File No. 199900)                               |
| 2. KBI, Inc.                | Business Relationships Affidavit<br>not properly executed.<br>(Clerk's Misc. File No. 199901) |
| 3. Kenneth Petty Co., Inc.  | total bid price \$363,879.00<br>(Clerk's Misc. File No. 199902)                               |

Moved by Collins, seconded by Miller, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on November 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for New Chairs were received and opened. The bidders being three (3) in number are as follow:

- |                           |  |
|---------------------------|--|
| 1. Concept Seating, Inc.  | total bid price \$29,370.00<br>(Clerk's Misc. File No. 199903) |
| 2. L & M Office Furniture | total bid price \$11,032.10<br>(Clerk's Misc. File No. 199904) |
| 3. OfficeMax              | total bid price \$15,500.00<br>(Clerk's Misc. File No. 199905) |

Moved by Collins, seconded by Miller, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on November 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Monday, November 14, 2005 - Continued

Sealed bid for Rescue Equipment was received and opened. The bidder being one (1) in number is as follows:

- |              |  |
|--------------|--|
| 1. Tech Resq | total bid price \$24,803.69<br>(Clerk's Misc. File No. 199906) |
|--------------|--|

Moved by Collins, seconded by Miller, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on November 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners were received and opened. The bidders being four (4) in number are as follow:

- |                                    |   |
|------------------------------------|---|
| 1. AmSan Eve Supply                | by item (Clerk's Misc. File No. 199907) |
| 2. Interboro Packaging Corporation | by item (Clerk's Misc. File No. 199908) |
| 3. National Chemical Laboratories  | no bid (Clerk's Misc. File No. 199909)  |
| 4. Tucker Janitorial Supply        | by item (Clerk's Misc. File No. 199910) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on November 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Mops, Brushes and Brooms were received and opened. The bidders being three (3) in number are as follow:

- |                                   |   |
|-----------------------------------|---|
| 1. AmSan Eve Supply               | by item (Clerk's Misc. File No. 199911) |
| 2. National Chemical Laboratories | no bid (Clerk's Misc. File No. 199912)  |
| 3. Tucker Janitorial Supply       | by item (Clerk's Misc. File No. 199913) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on November 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed proposals for Natural Gas Procurement were received and opened. The bidders being four (4) in number are as follow:

- |                                |   |
|--------------------------------|---|
| 1. Oklahoma Energy Source, LLC | by item (Clerk's Misc. File No. 199914) |
| 2. ONEOK                       | by item (Clerk's Misc. File No. 199915) |
| 3. Seminole Energy Services    | by item (Clerk's Misc. File No. 199916) |
| 4. Tiger Natural Gas, Inc.     | by item (Clerk's Misc. File No. 199917) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on November 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Receptacles were received and opened. The bidders being four (4) in number are as follow:

- |                                   |   |
|-----------------------------------|---|
| 1. AmSan Eve Supply               | by item (Clerk's Misc. File No. 199918) |
| 2. W. W. Grainger                 | by item (Clerk's Misc. File No. 199919) |
| 3. National Chemical Laboratories | no bid (Clerk's Misc. File No. 199920)  |
| 4. Tucker Janitorial Supply       | by item (Clerk's Misc. File No. 199921) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on November 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Monday, November 14, 2005 - Continued

Moved by Collins, seconded by Miller, to approve request from Commissioner Miller to rescind the bid award to Helterbrand Builders, LLC, on 10/31/05 (CMF #199728). Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199858)

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

1. Board of County Commissioners - Skiatook Community Pool, Skiatook, Ok, Vision 2025 Project - DEFERRED
2. CC Health - Prenatal Ultrasounds, no bids were received. The Purchasing and CC Health Department request to re-advertise for bids. Specifications are to be prepared and bids to be opened 12/5/05. (Clerk's Misc. File No. 199859)
3. Engineers - Construction of Berryhill School Track & Ballfield - 15 day extension request to allow more time to consider all available financial options. (Clerk's Misc. File No. 199860)
4. Parks - Irrigation Pump Station Service/Repair to DC Pumping Service, Inc., the only bid received, but this vendor has been used in the past and they have been very satisfactory. This award is for 1 year beginning 11/14/05. (Clerk's Misc. File No. 199861)

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

Moved by Collins, seconded by Miller, to approve Amendment #1 from Purchasing to the agreement with Sack & Associates for O'Brien Park Improvements, Vision 2025 Project, (CMF #196907). This amendment is for additional work to provide a utility easement description and drawing, required for new electric service at the ball park area. The original amount of basic service was \$42,270. This will increase the base fee amount an additional \$582.50. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199862)

Moved by Collins, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending November 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199863)

Moved by Collins, seconded by Miller, to approve District Attorney's recommendation for Tort Claim TC-05-39, Claimant Jane A. Wittstock, for approval in the amount of \$450. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199864)

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

1. Assessor - Technical Programming Services, Inc., for renewal of CMF #195751, for FY 2005-06. (Clerk's Misc. File No. 199865)
  2. \*Board of County Commissioners - Armstrong Medical Industries for Morton Health Care Center, Bid Package #66-Medical Equipment, Vision 2025 Project. (Clerk's Misc. File No. 199866)
  3. CC Health - Securitas Security Services, USA, Inc., for renewal of CMF #191291, for FY2005-06. (Clerk's Misc. File No. 199867)
  4. CC Health - MYSIS Physician Systems for 1 year software maintenance from 11/1/05 thru 10/31/06, in the amount of \$11,100. (Clerk's Misc. File No. 199868)
  5. CC Health - MYSIS Physician Systems for 1 year hardware maintenance from 11/1/05 thru 10/31/06, in the amount of \$3,299. (Clerk's Misc. File No. 199869)
  6. CC Health - Bowman Internet Systems for Intranet Service from 10/08/05 thru 10/7/06, in the amount of \$49,939.38. (Clerk's Misc. File No. 199870)
  7. \*Election Board - OME Corporation for maintenance on postage equipment, from 10/14/05 thru 7/1/06 for a prorated amount of \$1,162.80. (Clerk's Misc. File No. 199871)
  8. MIS - Bel Clare Consulting for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 199872)
- \*District Attorney has not approved as to form.

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

Monday, November 14, 2005 - Continued

Moved by Miller, seconded by Collins, to approve the following Requests to Advertise for

Bids/Proposals:

1. Administrative Services - Paperstock for Printing Voting Ballots (Clerk's Misc. File No. 199873)
  2. Building Operations - Electrical Wire (Clerk's Misc. File No. 199874)
  3. Building Operations - Miscellaneous Electrical Supplies. (Clerk's Misc. File No. 199875)
  4. CC Health - Microscope Repair and Maintenance (Clerk's Misc. File No. 199876)
  5. CC Health - Prenatal Ultrasounds (Clerk's Misc. File No. 199877)
  6. TC Departments - Film (Clerk's Misc. File No. 199878)
  7. TC Departments - Waxes and Polishes (Clerk's Misc. File No. 199879)
  8. TC Departments - Grocery Products (Clerk's Misc. File No. 199880)
- Bids #1 thru #7 to open 12/5/05 at 9:30 a.m.  
Bid #8 to open 12/12/05 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. Assessor - junked: 2-3192-D IBM CRTS, SN 88-Q7078 & SN 88-AB806, purch. 11/5/92 for \$349 ea.; printer, SN 68900, purch. 5/21/84 for \$1,362; 12-3191-D terminals, SN 88-W7998, AX939, item #46702360103, 88-AZ386, 88-AZ381, 88-AZ391, 88-W3383, 88-AD983, AZ363, 88-FD878, 88-AB804, & 88-W3399, purch. 10/28/92 for \$349 ea; 4-3191-D terminals, SN 88-AX948, 88-AX962, 88-W9645 & 88-X0068, purch. 9/11/92 for \$349 ea.; IBM 3191-D, SN 88-AB806, purch. 11/5/92 for \$349; & 5-X HP terminals, SN 3145J18920, 3235C21135, 3235C61637, 3235C61725, & 3236C21307, purch. 10/1/92 for \$3,533 ea. (Clerk's Misc. File No. 199881)
2. County Clerk - junked; chair, SN 946823, purch. 7/31/91 for \$484.30. (Clerk's Misc. File No. 199882)
3. County Clerk - junked: Fusitsu scanner, SN 857, purch. 1/29/99 for \$4,463; 2-Kofax software, item #5000236253 & 500236275, purch 3/15/99 for \$2,609 & 7/25/00 for \$2,625; Fusitsu scanner, item #5000236274, purch. 7/25/00 for \$4,300; 4-chairs, item #500102246, 500102261, 500102205, & 500102257, purch. 8/21/85, 6/12/87, & 2-9/25/87, for \$260.65, 3-\$269 ea. (Clerk's Misc. File No. 199883)

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. CC Health - Denver Developmental Materials, Inc., for the following: Denver II, DDST, PDW, HSQ, DASE, DAST, DEST screening and associated materials used by Children First and Child Guidance programs. (Clerk's Misc. File No. 199884)
2. Highways - CONTECH Construction Products, Inc., for aluminum box culverts. (Clerk's Misc. File No. 199885)
3. Parks - Holliday Sand & Gravel Company, for top dressing sand for the greens at LaFortune Park, as recommended by Heckenkemper Golf Course Design, the golf course architect. Testing was performed by Turf Diagnostics & Design, an accredited testing lab and well respected in the golf industry. Holiday Sand & Gravel Company has made a commitment to serve the golf industry and produces material that consistently pass require testing. Other companies do not make the same commitment. The quality of the putting greens at LaFortune Park has a significant impact on Park Department revenue. (Clerk's Misc. File No. 199886)
4. Parks - Nevco Scoreboard Company for parts and service of their products. (Clerk's Misc. File No. 199887)
5. Parks - Tulsa Cleaning Systems for Landa products. (Clerk's Misc. File No. 199888)

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

Moved by Miller, seconded by Collins, to approve the Travel/Training request from Engineers for Ray Jordan to attend a short course on Maintaining Asphalt Pavements, conducted by the University of Wisconsin, on 12/1-2/05 in Las Vegas, NV; cost not to exceed \$1,400, with funding available. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199889)

Monday, November 14, 2005 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Hill, Todd	Dschrg.		11/4/05
Tottress, Benjamin E. (Clerk's Misc. File No. 199890)	Provis.	\$1,182	11/7/05
<u>ELECTION BOARD:</u>			
Asher, Phyllis (Clerk's Misc. File No. 199891)	Rtn. from FMLA	\$2,030	11/1/05
<u>HIGHWAYS:</u>			
Childress, William T. (Clerk's Misc. File No. 199892)	Prob. Hire	\$1,750	11/1/05
<u>PARKS:</u>			
Huntsman, Randy W	Provis.	\$1,370	11/10/05
Richardson, Erick	Pttime.	\$6.25/hr.	11/15/05
Barnett, Jr., Richard (Clerk's Misc. File No. 199893)	FMLA w/Pay	\$4,392	11/7/05
<u>SOCIAL SERVICES</u>			
Largent, Rachel	Corect Act. Sht. 10/21/05		
	Med. Lve. w/Pay		10/15/05
Largent, Rachel	Corect Act. Sht. 10/21/05		
	Med. Lve. w/o Pay		10/25/05
(Clerk's Misc. File No. 199894)			

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) Dana Taylor & Betsy Beekman-Pontious to C-2 T-3 Infant Toddler Training in OKC, OK on 11/14-16/05; cost not to exceed \$500; b) Dana Taylor, Betsy Beekman-Pontious, & Kathryn Downie to Grief & Attachment Training in OKC, OK on 11/28-29/05; cost not to exceed \$375; c) Staci Hill & Theresa Okotie to Car Seat Training in Tulsa, OK on 11/17/05; cost not to exceed \$20; d) Marla Taylor to CPR Training in Tulsa, OK on 12/8/05; cost not to exceed \$45; e) \*Letitia Dehart to take the courses: Human Behavior: Groups, Organizations & Communities; Generalist Practice with Individuals, Families & Groups; Special Problems in Social Work & Social Welfare, Spring 2006, at OU-Tulsa; cost not to exceed \$851.85. (Clerk's Misc. File No. 199898)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
VanBuskirk, Kelly A.	Chg. ORG code from 6190 to 6180	\$3,197	11/1/05
Lerma, Sonia	FMLA w/o Pay		11/9/05
Stamers-Philip, Ethlyn	Retire.		11/30/05
Sheehan, Janice	Sal. Adj.	\$5,050	12/1/05
Bingham, Melissa	Sal. Adj./Chg. from RPT 60% to RPT 40%	\$1,544	12/1/05
(Clerk's Misc. File No. 199899)			

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

501120	DATL/DRUGS OF ABUSE	PRIOR YEAR EXPENDITURE	372.00
515831	AFFORDABLE ALCOHOL & DRUG	PRIOR YEAR EXPENDITURE	134.00

Monday, November 14, 2005 - Continued

600098	HOLZER, CATHERINE ANNE	TRAVEL OUT OF COUNTY	62.85
601235	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	37.78
601241	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	233.00
601249	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	367.97
601258	SHERWIN WILLIAMS	BUILDING MATERIALS	178.41
601293	VALOR TELECOM	COMMUNICATIONS SERV	345.28
601298	SBC LONG DISTANCE	UTILITY SERVICES	1,058.39
601455	SODER MECHANICAL INC	OTHER SERVICES	136.00
601540	U S CELLULAR	COMMUNICATIONS SERV	36.29
601546	METROCALL	COMMUNICATIONS SERV	10.02
601852	RIGGS, LYNDA	MILEAGE	197.72
601922	OFFICEMAX	OFFICE SUPPLIES	26,634.44
602353	MYERS, VERNA	MILEAGE	245.41
603180	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,081.75
603595	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	424.37
604001	CORPORATE EXPRESS	DATA PROCESSING SUPP	153.11
604468	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
604470	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
604510	PHEGLEY, LARRY	TRAINING	1,358.70
604721	AMERICAN WINDOW CLEANING	OTHER SERVICES	1,670.00
604757	SMITH, JOHN E	TRAINING	96.39
604854	EARTHGRAINS BAKING CO INC	FOOD	95.18
604966	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	5,852.40
605193	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	789.18
605328	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	609.48
605336	SARTAIN, ANN	MILEAGE	317.19
605456	VERNER, B RAY	MILEAGE	48.02
605516	BRIDGES, ROBERT	MILEAGE	392.85
605519	WILSON, ELIZABETH	MILEAGE	24.25
605644	CINGULAR WIRELESS	COMMUNICATIONS SERV	33.99
605839	SAUMTY, CAROLYN KAY	MILEAGE	118.34
605846	O'BRIEN, PATRICK	MILEAGE	145.99
605870	T & W TIRE CO	MOTOR VEHICLES-MAINT	5,545.00
605881	HILL, HAYWOOD	MILEAGE	420.98
605885	BOWLES, WILLIAM	MILEAGE	210.98
605887	HOLZER, CATHERINE ANNE	MILEAGE	244.44
605890	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,957.50
605897	SBC	COMMUNICATIONS SERV	317.20
605902	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	841.66
605961	CARDINAL HEALTH	MEDICAL SURGICAL	498.63
606004	AMERICAN WASTE CONTROL	UTILITY SERVICES	895.00
606015	CINGULAR WIRELESS	UTILITY SERVICES	75.81
606049	GUARDIAN SECURITY SYSTEMS	UTILITY SERVICES	29.95
606051	SBC	UTILITY SERVICES	200.00
606093	METROCALL	OTHER SERVICES	145.19
606292	GORDON, BARRY	MILEAGE	93.61
606300	METROCALL	OPERATING SUPPLIES	105.63
606315	EDWARDS, ALLEN	BUILDINGS & GROUNDS	120.00
606317	METROCALL	OPERATING SUPPLIES	28.04
606367	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,314.00
606398	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	2,057.80
606493	CARDINAL HEALTH	PHARMACY SUPPLIES	5,357.22
606502	CARDINAL HEALTH	PHARMACY SUPPLIES	4,983.76
606606	XPEDX	MISCELLANEOUS SUPPL	432.55
606698	VISION SERVICE PLAN	EMPLOYEE INS COBRA	18.32
606699	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	1,275.70
606714	BURKHART'S OFFICE PLUS	MISCELLANEOUS EXPENSE	30.00
606718	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	238.36
606729	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	54.00
606731	THOMPSON, LEON	MILEAGE	357.93
606778	4-H NATIONAL SUPPLY SERV	OPERATING SUPPLIES	647.86
606784	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	136.96
606868	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	21.12
606876	C-K & W SUPPLY INC	BUILDING MATERIALS	198.00
606882	BURKHART'S OFFICE PLUS	MISCELLANEOUS EXPENSE	12.00
606901	COMPUCARD INC	OTHER SERVICES	266.60
606904	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	21,999.26
606905	TAC AMERICAS	UTILITY SERVICES	9,240.91
606959	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	141.70
606971	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	407.00
607000	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	23,206.72
607017	MARKHAM, CASSANDRA	TRAINING	99.56
607018	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	131.72
607081	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	18,045.54

Monday, November 14, 2005 - Continued

607082	CONTINENTAL BATTERY CO	MOTOR VEHICLES-MAINT	299.50
607132	FRALEY, JOY	MILEAGE	223.10
607136	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	137.36
607137	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	52.00
607199	WHITTEN, CHRISSY L	MILEAGE	108.16
607199	WHITTEN, CHRISSY L	TRAVEL OUT OF COUNTY	515.96
607200	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	225.31
607200	PRATT, PHILLIP W	MILEAGE	73.24
607231	METROCALL	RENTALS & LEASES	30.18
607240	GRAY-MELAUGH, SUSAN	MILEAGE	74.21
607240	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	310.99
607249	SCHINDLER ELEVATOR	OTHER SERVICES	1,837.50
607277	QUEST NINE INC	FREIGHT & DRAYAGE	118.45
607279	HISEL MD, PATRICK W	FREIGHT & DRAYAGE	28.95
607327	SMITH, WANDA	MILEAGE	194.97
607336	OFFICEMAX	OFFICE SUPPLIES	11,614.17
607340	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
607341	TULSA COUNTY JUVENILE	OFFICE SUPPLIES	500.00
607342	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,081.75
607411	LANE, TRACY	MILEAGE	135.80
607411	LANE, TRACY	TRAVEL OUT OF COUNTY	172.37
607418	GRUSE-HESTER, PATRICIA	MILEAGE	12.13
607419	PATTERSON, PAUL E	MILEAGE	65.96
607421	ROCK, JERRY D	TRAVEL OUT OF COUNTY	9.47
607422	FEARY, JOHN W	TRAVEL OUT OF COUNTY	135.70
607487	LOVEJOY, FOUNT	MILEAGE	624.68
607488	O'CONNOR, JEFFREY L	MILEAGE	731.87
607490	PARKER, MICHAEL D	MILEAGE	474.82
607491	TAFF, GLEN D	MILEAGE	528.17
607492	WALTERS, JIMMY ALLEN	MILEAGE	710.53
607558	ACCURINT	DATA PROCESSING SUPP	38.60
607613	ACCO	TRAINING	50.00
607644	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00
051114	SAFETY SHOES	DEDUCTS	24.20
051114	ELECTION BOARD	PAYROLL	16,341.54
051114	BUILDING OPS	PAYROLL	201.36
051114	PARKS	PAYROLL	2,338.00
051114	SHERIFF	PAYROLL	503.88
051114	BANK ONE, IRS	FED W/H	647.30
051114	BANK ONE, IRS	FICA	2,403.71
051114	BANK ONE, IRS	HI FICA	562.16
051114	BANK OF OKALHOMA	STATE W/H	300.00
<u>2005 - 2006 VISUAL INSPECTION FUND</u>			
605439	IBM CORPORATION	EQUIP OPER.SUPPLIES	399.60
607403	XEROX CORPORATION	PRINTING, DUPLICATING	341.20
607417	THOMPSON, PRESTON K	MILEAGE	33.47
607427	XEROX CORPORATION	PRINTING, DUPLICATING	300.56
607428	XEROX CORPORATION	PRINTING, DUPLICATING	294.33
607626	APPRAISAL SCHOOL	TRAINING	125.00
<u>2005 - 2006 RISK MANAGEMENT</u>			
606956	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	455.64
<u>2005 - 2006 JUVENILE CASH FUND</u>			
514868	OKLAHOMA DEPT MENTAL	OPERATING SUPPLIES	1,500.00
604916	EARTHGRAINS BAKING CO INC	FOOD	303.95
607346-E	HOBART CORPORATION	OTHER BUILDING MAINT	124.35
051114	JUVENILE BUREAU	PAYROLL	662.31
051114	BANK ONE, IRS	FED W/H	70.30
051114	BANK ONE, IRS	FICA	82.13
051114	BANK ONE, IRS	HI FICA	19.21
051114	BANK OF OKALHOMA	STATE W/H	26.00
<u>2005 - 2006 COUNTY ASSESSOR FEE FUND</u>			
606482	CORPORATE EXPRESS	DATA PROCESSING EQUIP	488.20
<u>2005 - 2006 MTG CERT FEE CASH FUND</u>			
605403	DYNAMIC DELIVERIES INC	OTHER SERVICES	67.80
605564	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	59.96
606815	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	110.00

Monday, November 14, 2005 - Continued

2005 - 2006 COUNTY CLERK CASH FUND

606614	SCOVIL & SIDES HARDWARE	FURNITURE & FIXTURES	86.13
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2005 - 2006 SHERIFFS CASH FUND

605258	J & L PROMOTIONS	SAFETY SHOE PROGRAM	204.17
607073	SBC	OPERATING SUPPLIES	111.40
607232	NOBLE	SUBSCRIPTIONS/MEMBER	250.00
051114	SHERIFF	PAYROLL	2,498.44
051114	BANK ONE, IRS	FED W/H	112.06
051114	BANK ONE, IRS	FICA	309.81
051114	BANK ONE, IRS	HI FICA	72.45
051114	BANK OF OKALHOMA	STATE W/H	74.00

2005 - 2006 HIGHWAY T-CASH FUND

519314	GREEN COUNTRY AGRICULTURA	PRIOR YEAR EXPENDITURE	3,474.16
600474	YALE UNIFORM RENTAL	OPERATING SUPPLIES	206.36
600477	YALE UNIFORM RENTAL	OPERATING SUPPLIES	179.54
600478	YALE UNIFORM RENTAL	OPERATING SUPPLIES	47.36
600480	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	460.00
600481	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	40.00
600482	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	260.50
600483	CULLIGAN OF TULSA	OPERATING SUPPLIES	32.75
600484	LUBRICATION SPECIALISTS	EQUIP OPER.SUPPLIES	525.00
600485	NORTH TULSA SANITARY	OPERATING SUPPLIES	310.41
600486	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	31.00
600489	SITE SERVICES LLC	OPERATING SUPPLIES	178.87
600492	MCINTOSH SERVICES INC	OPERATING SUPPLIES	431.22
600493	PRESSURE SYSTEMS INC	EQUIP OPER.SUPPLIES	1,145.00
600504	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
600505	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
600506	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
600508	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
600542	APAC-OKLAHOMA INC	OPERATING SUPPLIES	4,449.69
601980	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	576.23
602300	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	73,076.36
602754	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES	590.18
602774	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	1,114.64
603024	SNAP-ON INDUSTRIAL	OTHER MACHNRY & EQUIP	1,809.95
603125	MEDSAFE	OPERATING SUPPLIES	973.36
603160	KEYSTONE CHEVROLET INC	EQUIP OPER.SUPPLIES	534.15
603170	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	176.89
603197	CITY OF COLLINSVILLE	UTILITY SERVICES	15.92
603721	HOME DEPOT/GECHF	OPERATING SUPPLIES	449.00
604421	WHITE STAR MACHINERY	OTHER MACHNRY & EQUIP	4,320.00
604870	BAILEY EQUIPMENT INC	OTHER MACHNRY & EQUIP	835.00
604872	ALL WHEEL DRIVE EQUIPMENT	OTHER MACHNRY & EQUIP	425.00
604873	METRO BUILDERS SUPPLY	OTHER MACHNRY & EQUIP	295.00
605002	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	530.76
605005	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES	829.00
605015	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	838.21
605088	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	2,211.92
605091	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	61.69
605092	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1.47
605101	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	27,363.57
605275	WARREN CAT	MACHINERY & EQUIPMENT	4,491.34
605278	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,349.22
605361	SNAP-ON INDUSTRIAL	EQUIP OPER.SUPPLIES	330.76
605507	SEMMATERIALS LP	OTHER PAVING MATERIAL	705.37
605826	CITY OF TULSA UTILITIES	UTILITY SERVICES	169.69
606043	FLEENORS TIRE SERVICE INC	OPERATING SUPPLIES	171.36
606491	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	1,635.00
606527	B & M OIL COMPANY INC	EQUIP OPER.SUPPLIES	2,101.00
606590	SEMMATERIALS LP	OTHER PAVING MATERIAL	892.51
606619	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	202.20
606790	GREEN COUNTRY AGRICULTURA	EQUIP OPER.SUPPLIES	114.30
606885	SEMMATERIALS LP	OTHER PAVING MATERIAL	587.33

2005 - 2006 DISTRICT ATTORNEY FUND

603429	SBC	MISCELLANEOUS SUPPL	186.58
604525	INTERIORS FOR BUSINESS	OTHER MACHNRY & EQUIP	7,728.00
605800	U S CELLULAR	MISCELLANEOUS SUPPL	42.23
605803	ACCURINT	MISCELLANEOUS SUPPL	518.95
605804	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	4,845.83



Monday, November 14, 2005 - Continued

605810	METROCALL	MISCELLANEOUS EXPENSE	43.50
605812	U S CELLULAR	MISCELLANEOUS EXPENSE	51.02
607290	BARNETT OFFICE MACHINES	MISCELLANEOUS SUPPL	125.00

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600549	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
600565	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
600577	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
600590	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
605239	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	75.00
606405	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	7.10

2005 - 2006 PARK FUND

600419	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	25.00
600427	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	578.85
600433	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
600437	JENKS PUBLIC WORKS	UTILITY SERVICES	796.04
600439	BIXBY PUBLIC WORKS	UTILITY SERVICES	110.16
600440	SPERRY UTILITY SERVICES	UTILITY SERVICES	14.51
600442	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	480.00
600446	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
600450	METROCALL	BUILDINGS & GROUNDS	68.36
600950	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	173.40
600957	GREEN COUNTRY AGRICULTURA	EQUIP OPER.SUPPLIES	699.49
601000	E-Z-GO	EQUIP OPER.SUPPLIES	96.53
601081	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	451.05
601127	LUBER BROS INC	EQUIP OPER.SUPPLIES	528.41
601130	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES	256.25
601899	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	430.78
602525	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	39.05
602740	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	368.05
602743	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	259.60
602783	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	2,413.18
603132	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,255.95
603134	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	776.50
603340	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	1,550.40
603586	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	303.24
603844	AMOS ELECTRICAL	BUILDINGS & GROUNDS	550.00
604181	AMOS ELECTRICAL	BUILDINGS & GROUNDS	2,000.00
604500	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	3,058.30
605159	JSJ INC	OTHER PROFESSIONAL	1,977.60
605159	JSJ INC	OTHER PROFESSIONAL	1,977.60
605322	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	396.65
605325	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	238.15
605408	SECURITAS SECURITY	SECURITY SERVICE	551.00
605777	COX COMMUNICATIONS	BUILDINGS & GROUNDS	189.82
606081	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	146.00
606083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	601.65
606573	OKLAHOMA RECREATION	SUBSCRIPTIONS/MEMBER	2,140.00
606814	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,332.26
606863	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	3,652.00
606963	M & M TENNIS LLC	OTHER PROFESSIONAL	1,666.66
607191	NATIONAL RECREATION	RECREATIONAL & ED.	2,000.00
607192	PUBLIC SERVICE COMPANY	UTILITY SERVICES	865.97
051114	PARKS	PAYROLL	7,426.32
051114	BANK ONE, IRS	FED W/H	181.80
051114	BANK ONE, IRS	FICA	920.86
051114	BANK ONE, IRS	HI FICA	215.36
051114	BANK OF OKALHOMA	STATE W/H	72.00

2005 - 2006 SPECIAL PROJECTS FUND

607615	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
607773	RUHMANN CONSTRUCTION INC	PROGRAM FUNDS	12,497.50

2005 - 2006 PARKING FUND

606631	201 LIMITED PARTNERSHIP	RENTALS & LEASES	540.00
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2005 - 2006 RESALE PROPERTY FUND

600638	METROCALL	COMMUNICATIONS SERV	16.66
605565	WEST GROUP	SUBSCRIPTIONS/MEMBER	252.25
606750	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	3.49
606880	PARKS TANNA TTE	OTHER REFUNDS	5.00
606890	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	201.00
606994	WEST GROUP	SUBSCRIPTIONS/MEMBER	160.00

Monday, November 14, 2005 - Continued

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

605153	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	36,440.34
605256	AMERICAN ACE CONTRACTING	OPERATING SUPPLIES	318.00
605959	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	1,554.00
606185	INTELLITECH CORP	DATA PROCESSING SERV	43,500.00
606438	MID-SOUTH PETROLEUM & REF	OPERATING SUPPLIES	200.00
606644	ARAMARK SERVICES INC	CONTRACTED SERVICES	107,285.04
606645	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33,591.73
606650	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,636.00
606651	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	37,515.35
606713	METROCALL	OPERATING SUPPLIES	5.03
606867	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	334,563.00
606870	METRO COMPUTER SOLUTIONS	OPERATING SUPPLIES	85.00
607065	TULSA COUNTY MIS	COMMUNICATIONS SERV	3,195.92
607071	TULSA COUNTY	PRINTING SUPPLIES	9,554.69
607072	TULSA COUNTY	OFFICE SUPPLIES	4,287.25
607075	LEE, MICHAEL	OPERATING SUPPLIES	41.50
607077	XPEDX	OPERATING SUPPLIES	66.20
607078	MID-SOUTH PETROLEUM & REF	OPERATING SUPPLIES	410.00
607614	SOUTHERN CORRECTIONS SYS	CONTRACTED SERVICES	3,840.00
051114	TC EMPL RETIREMENT	DEDUCTS	16.44
051114	SHERIFF	PAYROLL	1,814.40
051114	BANK ONE, IRS	FED W/H	26.69
051114	BANK ONE, IRS	FICA	224.99
051114	BANK ONE, IRS	HI FICA	52.62
051114	BANK OF OKALHOMA	STATE W/H	19.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

600284	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
600338	UNITED PARCEL SERVICE	OTHER SERVICES	23.64
600522	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	170.00
601111	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	39.70
601115	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	281.06
601119	EMPIRE ROOFING	BUILDINGS & GROUNDS	708.02
601119	EMPIRE ROOFING	BUILDINGS & GROUNDS	342.81
601121	GRAINGER W W INC	OPERATING SUPPLIES	197.78
601121	GRAINGER W W INC	OPERATING SUPPLIES	340.56
601933	OKLAHOMA TAX COMMISSION	OTHER SERVICES	20.00
602083	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	19.00
602126	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	266.20
602127	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	278.30
602138	CHAMPCO CABLING INC	COMMUNICATIONS SERV	400.00
602139	CHAMPCO CABLING INC	COMMUNICATIONS SERV	333.50
602140	CHAMPCO CABLING INC	COMMUNICATIONS SERV	425.00
603289	SAINT FRANCIS HEALTH SYS	PROF. & TECH. SERVICE	298.00
603452	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	9.00
603452	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	43.20
603476	KONE INC	EQUIP SERVICE AGREE	507.12
603476	KONE INC	EQUIP SERVICE AGREE	182.70
603476	KONE INC	EQUIP SERVICE AGREE	246.45
603480	METROCALL	COMMUNICATIONS SERV	408.27
603483	SECURITAS SECURITY	PROF. & TECH. SERVICE	2,642.27
603524	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
603524	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
603524	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
603524	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
603600	YALE UNIFORM RENTAL	OTHER SERVICES	128.24
603600	YALE UNIFORM RENTAL	OTHER SERVICES	121.64
603600	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
603600	YALE UNIFORM RENTAL	OTHER SERVICES	304.84
603600	YALE UNIFORM RENTAL	OTHER SERVICES	26.00
603657	COX, ANGEL L	TUITION REIMBURSEMENT	143.10
603678	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,614.06
603679	CITY OF TULSA UTILITIES	UTILITY SERVICES	943.25
603729	ALACARTE COURIER SERVICE	CHEMICAL & LABORATORY	22.00
603778	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	72.40
603886	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
603903	AMOS ELECTRICAL	BUILDINGS & GROUNDS	52.50
603903	AMOS ELECTRICAL	BUILDINGS & GROUNDS	151.20
604185	ALEXETER TECHNOLOGIES LLC	CHEMICAL & LABORATORY	1,235.00
604441	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
604560	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	34.22
604574	SBC	COMMUNICATIONS SERV	1,657.02

Monday, November 14, 2005 - Continued

604581	SBC	COMMUNICATIONS SERV	173.70
604581	SBC	COMMUNICATIONS SERV	1,083.38
604582	SBC	COMMUNICATIONS SERV	512.76
604587	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	353.30
604827	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	6,267.61
604831	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	5,818.64
604894	CINGULAR WIRELESS	COMMUNICATIONS SERV	473.51
604894	CINGULAR WIRELESS	COMMUNICATIONS SERV	58.50
604923	OKLA STATE AUDITOR	TRAINING	125.00
605031	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREE	328.50
605074	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	112.00
605164	MERRY X-RAY CORP	EQUIP SERVICE AGREE	42.50
605396	HOW TO READ YOUR BABY	OPERATING SUPPLIES	325.00
605451	TEMPERATURE CONTROL	OPERATING SUPPLIES	1,085.00
605537	KEDZIE TOM/PROJECTS INC	OPERATING SUPPLIES	72.45
605556	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	125.00
605618	DAVIS, COELENTA	PROF. & TECH. SERVICE	327.75
605619	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	119.17
605664	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,011.02
605669	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,621.28
605669	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,123.28
605669	PUBLIC SERVICE COMPANY	UTILITY SERVICES	307.45
605672	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.85
605682	SBC	COMMUNICATIONS SERV	26.60
605690	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	1,117.93
605909	CDW GOVERNMENT INC	EQUIP SERVICE AGREE	122.96
605941	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	166.25
606056	CITY OF COLLINSVILLE	UTILITY SERVICES	254.33
606296	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	12.44
606363	CARDINAL HEALTH	CHEMICAL & LABORATORY	148.65
606364	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	746.87
606365	JOHN AMATUCCI PHOTOGRAPHY	OPERATING SUPPLIES	300.00
606633	A-1 TENT RENTAL & SALES	RENTALS & LEASES	450.00
606661	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	298.00
606664	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	317.67
606676	PC MALL	OPERATING SUPPLIES	305.74
606677	SYMANN SECURITY LLC	OPERATING SUPPLIES	273.25
606686	EMERGENCY FILM GROUP	SUBSCRIPTIONS/MEMBER	449.00
606689	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	32.49
606705	JUNIPER HILL FARM INC	OPERATING SUPPLIES	99.80
606706	GRAINGER W W INC	OPERATING SUPPLIES	638.01
606716	MERSHON CATERING CORP	OPERATING SUPPLIES	499.00
606717	MERSHON CATERING CORP	OPERATING SUPPLIES	1,118.00
606766	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	4,620.00
606783	CDW GOVERNMENT INC	DATA PROCESSING SERV	770.00
606865	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	1,120.00
606865	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	1,120.00
607024	STANFIELD & O'DELL	PROF. & TECH. SERVICE	2,500.00
607026	FACEMAKERS INC	OPERATING SUPPLIES	1,993.00
607037	WHEELER, SHIRLEY	MILEAGE	18.43
607042	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	5,750.00
607044	DIAGNOSTIC IMAGING ASSOC	PROF. & TECH. SERVICE	570.00
607048	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	27.50
607048	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	82.50
607048	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	48.30
607048	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	48.30
607049	NEBRASKA UNIVERSITY MEDIC	TRAINING	160.00
607050	WYNDHAM MIAMI BEACH	TRAVEL OUT OF COUNTY	366.12
607084	EPIDEMIOLOGIC	SUBSCRIPTIONS/MEMBER	145.00
607087	AMERICAN SOCIAL HEALTH	OPERATING SUPPLIES	190.75
607088	STAYWELL-KRAMES	CHEMICAL & LABORATORY	1,179.50
607141	JAWORSKY, AMBER	MILEAGE	99.43
607141	JAWORSKY, AMBER	TRAVEL OUT OF COUNTY	99.25
607144	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	310.30
607145	BARNES, SHARON	MILEAGE	33.89
607148	THOMSON HEALTHCARE DMS	OPERATING SUPPLIES	69.90
607148	THOMSON HEALTHCARE DMS	OPERATING SUPPLIES	349.50
607150	WESTERN PSYCHOLOGICAL	OPERATING SUPPLIES	445.50
607207	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	285.00
607236	WARE, JOYCE D	MILEAGE	82.45
607238	MODGLIN, LEEANN	MILEAGE	21.83
607238	MODGLIN, LEEANN	TRAVEL OUT OF COUNTY	77.11
607247	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	798.75
607259	CITY OF BIXBY	OUT GOING TRANSFERS	12.50

Monday, November 14, 2005 - Continued

607261	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	910.00
607266	KURZYNA, ANNA JEAN	TRAVEL OUT OF COUNTY	223.00
607267	SOCIETY FOR HUMAN	SUBSCRIPTIONS/MEMBER	160.00
607271	SIMS, KATHY	MILEAGE	263.84
607295	PORTA-JOHN	RENTALS & LEASES	110.00
607303	JAWORSKY, AMBER	MILEAGE	150.35
607306	DALE, BRENDA L	MILEAGE	69.84
607307	ROBBINS, RUTH ANN	MILEAGE	26.19
607308	BURCH, DAVID	MILEAGE	68.39
607309	GARRETT, CHARLES	MILEAGE	57.23
607310	BAXTER, ALLEN	MILEAGE	32.50
607311	CLANTON, VALERIE	MILEAGE	30.07
607312	DEHART, LETITIA R	MILEAGE	121.74
607312	DEHART, LETITIA R	TRAVEL OUT OF COUNTY	129.98
607313	ECK, MICKEY	MILEAGE	32.50
607314	HUDSPETH, JENNIFER	MILEAGE	97.49
607315	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	190.80
607316	MORENO-DIAZ, MIRIAM	MILEAGE	75.66
607317	KUPLICKI, CAROL	MILEAGE	9.22
607318	LENTZ, VICKI	MILEAGE	114.46
607319	LOVE, COREY	MILEAGE	144.53
607320	MILLS, PAULA	MILEAGE	53.84
607321	PEARMAN, PEGGY	MILEAGE	26.19
607322	RAMIREZ, JUAN	MILEAGE	64.51
607323	SHEA, ROXANA	MILEAGE	22.31
607324	SKILLENS III, LEON	MILEAGE	226.01
607325	WATSON, CHRISTINE	MILEAGE	340.96
607334	PRICE, LYLE	MILEAGE	182.36
607335	ROMINE, LISA	MILEAGE	40.26
607359	DANIELS, KYMBERLY	MILEAGE	138.23
607362	DEERINWATER, ALISABETH	MILEAGE	134.35
607392	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	314.90
607396	STEVENSON, KATHRYN	MILEAGE	35.89
607396	STEVENSON, KATHRYN	TRAVEL OUT OF COUNTY	122.80
607404	CALLOWAY, JOANN	MILEAGE	41.71
607405	HILTON, PATRICK	MILEAGE	30.07
607432	MIKLES, JASON W	MILEAGE	352.11
607433	POLSON, MATT	MILEAGE	379.76
607434	PEREZ, ALEXANDRA	MILEAGE	12.56
607435	PEREZ, ALEXANDRA	MILEAGE	39.29
607436	SHEEHAN, JANICE L	MILEAGE	92.64
607437	ALLEN, VAN	MILEAGE	214.37
607438	DIXON, STEVE	MILEAGE	304.58
607438	DIXON, STEVE	TRAVEL OUT OF COUNTY	154.95
607438	DIXON, STEVE	TRAINING	60.00
607440	DEMENT, LATONYA	MILEAGE	171.21
607440	DEMENT, LATONYA	TRAINING	95.00
607442	HARRIS, TANYA	MILEAGE	338.53
607442	HARRIS, TANYA	TRAINING	60.00
607443	HARTMAN, JOHN ALAN	MILEAGE	302.64
607443	HARTMAN, JOHN ALAN	TRAINING	60.00
607444	HILTON, DEBRENA	MILEAGE	125.13
607445	HARDING, CLYDE H	MILEAGE	298.27
607445	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	76.21
607445	HARDING, CLYDE H	TRAINING	60.00
607446	HUTTON, KARLA D	MILEAGE	753.69
607446	HUTTON, KARLA D	TRAVEL OUT OF COUNTY	219.37
607446	HUTTON, KARLA D	TRAINING	60.00
607447	LITTLE, LAURENCE COLLINS	MILEAGE	138.71
607448	MANKINS, ALISA	MILEAGE	489.85
607448	MANKINS, ALISA	TRAVEL OUT OF COUNTY	79.60
607448	MANKINS, ALISA	TRAINING	60.00
607449	STROZIER, JAMES F	MILEAGE	247.35
607450	SUNS, CARRIE C	MILEAGE	171.21
607450	SUNS, CARRIE C	TRAVEL OUT OF COUNTY	213.00
607450	SUNS, CARRIE C	TRAINING	95.00
607451	WHEELER, DIANE C	MILEAGE	202.73
607452	WATTS, DEBBIE C	MILEAGE	114.95
607453	WISE, KENDRA	MILEAGE	163.93
607453	WISE, KENDRA	TRAVEL OUT OF COUNTY	79.13
607453	WISE, KENDRA	TRAINING	60.00
607454	DINDY, BERNARD	MILEAGE	447.17
607455	ETHRIEDGE, JOHN DAVID	MILEAGE	339.50
607456	GEISINGER, KARRI	MILEAGE	97.97

Monday, November 14, 2005 - Continued

607457	ARROYO, MIRTA	MILEAGE	69.54
607520	BATTENFIELD, KATHY	TRAVEL OUT OF COUNTY	140.22
607525	MCBEE, LANA	MILEAGE	71.78
607526	PATTON, MARI F	MILEAGE	72.27
607527	RASK, PAMELA SUE	MILEAGE	62.08
607528	SCOTT, CAROLYN F	MILEAGE	43.65
607529	SMITH, KATHRYN A	MILEAGE	32.01
607530	TRENARY, ROSA	MILEAGE	103.31
607531	ZEIGLER, WARREN	MILEAGE	361.33
607532	TORRES, MELISSA	MILEAGE	19.04
607533	TORRES, MELISSA	MILEAGE	58.20
051114	TC EMPL RETIREMENT	DEDUCTS	54.79
051114	C C HEALTH	PAYROLL	16,948.71
051114	BANK ONE, IRS	FED W/H	2,141.48
051114	BANK ONE, IRS	FICA	2,101.65
051114	BANK ONE, IRS	HI FICA	491.52
051114	BANK OF OKALHOMA	STATE W/H	822.00

2005 - 2006 TULSA AREA EMERG MGMT AGY

606753	TULSA COUNTY	OFFICE SUPPLIES	265.35
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2005 - 2006 LAW LIBRARY FUND

607152	LEXISNEXIS	MISCELLANEOUS EXPENSE	316.95
607183	LEXISNEXIS	MISCELLANEOUS EXPENSE	546.23
051114	BANK ONE, IRS	FICA	33.73
051114	BANK ONE, IRS	HI FICA	7.89

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

2005 - 2006 DISTRICT ATTORNEY

601590	WEST GROUP	LAW BOOKS	96.00
605813	XEROX CORPORATION	OPERATING SUPPLIES	241.61
606260	SBC	OPERATING SUPPLIES	200.00
606932	TULSA COUNTY	OPERATING SUPPLIES	6,801.83
606934	TULSA COUNTY	OPERATING SUPPLIES	1,887.68
606935	U S POSTAL SERVICE	OPERATING SUPPLIES	2,151.95
606945	XEROX CORPORATION	OPERATING SUPPLIES	77.86

2004-2005 MANUAL MEETINGS

604389	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	4,046.77
606045	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	470.78
606407	GRAINGER W W INC	EQUIP OPER.SUPPLIES	240.92
607585	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	7,500.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

051114	J DENNIS SEMLER	NET PAY - GENERAL	16,930.22
051114	J DENNIS SEMLER	NET PAY - JUVENILE	515.35
051114	J DENNIS SEMLER	NET PAY - SHERIFF	2,121.24
051114	J DENNIS SEMLER	NET PAY - PARKS	6,604.34
051114	J DENNIS SEMLER	NET PAY - TCCJA	1,628.91
051114	J DENNIS SEMLER	NET PAY - CC HEALTH	12,688.64
051114	J DENNIS SEMLER	NET PAY - LAW LIBRARY	251.20

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