

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 17, 2005 at 4:14 p.m.)

MINUTES
Monday, November 21, 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 14, 2005. 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 bid for Concrete, Curb, Gutter and Flat Work, was received and opened. The bidder being one (1) in number is as follows:

- | | |
|--------------------------|---|
| 1. Tri-Star Construction | by item (Clerk's Misc. File No. 200053) |
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Moved by Collins, seconded by Miller, to refer the bid to Highways and Purchasing for analysis, report and recommendation on November 28, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

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| 1. Gellco Clothing and Shoes | by item (Clerk's Misc. File No. 200054) |
| 2. International Safety, LLC | by item (Clerk's Misc. File No. 200055) |

Moved by Collins, seconded by Miller, to refer the bid to Personnel and Purchasing for analysis, report and recommendation on November 28, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

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| 1. AmSan Eve Supply | by item (Clerk's Misc. File No. 200056) |
| 2. W. W. Grainger, Inc. | by item (Clerk's Misc. File No. 200057) |
| 3. Pyramid School Products | by item (Clerk's Misc. File No. 200058) |
| 4. Tucker Janitorial Supply | by item (Clerk's Misc. File No. 200059) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on November 28, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bid for Driveline Straightening, Repairing and Balancing was received and opened. The bidder being one (1) in number is as follows:

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| 1. Drivetrain Specialists, Inc. | by item (Clerk's Misc. File No. 200060) |
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Moved by Collins, seconded by Miller, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on November 28, 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. Board of County Commissioners - Remodel of Community Center, Sperry, OK, Vision 2025 Project - DEFERRED
2. Board of County Commissioners - Skiatook Community Pool, Skiatook, OK, Vision 2025 Project - DEFERRED
3. Engineers - Construction of Berryhill School Track & Ballfield to Helterbrand Builders, LLC, the lowest bid received. Although a clerical error was made on their bid; the track equipment items recorded at \$1,200, should have been \$12,000. This item was verified by reviewing their price quote from Midwestports, LLC, which was received seven days prior to bid date. It is recommended that the clerical error be waived and the bid awarded in the amount of \$440,326.81. (Clerk's Misc. File No. 199922)
4. Sheriff - New Chairs to L & M Office Furniture, the lowest and best bid received. This award is for 1 year beginning 11/23/05. (Clerk's Misc. File No. 199923)
5. Sheriff - Rescue Equipment to Tech Resq, the only bid received but within the projected cost of equipment. (Clerk's Misc. File No. 199924)
6. TC Departments - Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners to AmSan Eve, Inc., and Tucker Janitorial Supply; the lowest and best overall bids received respectively. Interboro Packaging Corporation had some low bids on some products, but due to past experience they are unable to deliver within the time specifications. This award is for 1 year beginning 11/23/05. (Clerk's Misc. File No. 199925)
7. TC Departments - Mops, Brushes and Brooms to Amsan Eve, Inc., and Tucker Janitorial Supply, the lowest and best overall bids received respectively. This award is for 1 year beginning 11/23/05. (Clerk's Misc. File No. 199926)
8. TC Departments - RFP Natural Gas Procurement - DEFERRED
9. TC Departments - Receptacles to Amsan Eve, Inc., Tucker Janitorial Supply, and W. W. Grainger, the lowest and best overall bids received respectively. This award is for 1 year beginning 11/23/05. (Clerk's Misc. File No. 199927)

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 #1 from Purchasing to the contract with Magnum Construction for New Restroom & Concession Building at O'Brien Park Construction, Vision 2025 Project. The change provides installation of telephone conduit which was not indicated in the contract documents. It provides installation of a "Y" connection in the new sanitary sewer main for the connection of the future batting cage building. The change is required due to an increase in the scope of work made necessary by changes available for review in Purchasing and the County Clerk's office. The sum will be increased by \$457.00, with a new sum of \$178,057.00. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199928)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Change Order # 2 from Purchasing to the contract with Brazeal Masonry, Inc., for Construction of Morton Health Care Center, Vision 2025 Project, bid package #12 (CMF #197899). This will increase the sum by \$2,816.00 to a total sum of \$291,065.00. This is due to the architect's drawings indicating a surface applied through-wall flashing, and due to concern about the longevity of adhesives, a more permanent solution was suggested by PMg, by the use of terminator bars. In order to avoid delay, the contractor opted to proceed "At Risk," but PMg, the architect, and the construction manager, agree that this design enhancement is worthwhile and fairly priced. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199929)

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Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #4 from Engineers, to the 61st Street South Project, for removal of additional railroad track from the York property. This increases the contract by \$7,166.63, with a new total of \$7,716,824.83. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199930)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #5 from Engineers, to the 61st Street South Project, to modify the storm sewer system in various locations, decreasing the contract by \$12,676.17, with a new total of \$7,704,148.66. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199931)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #9 from Purchasing, to the contract with Atlas General Contractors, for Jenks/Glenpool Community Center Construction, Vision 2025 Project, (CMF #195748), to provide spiral duct offsets at the wall plenums to allow fabric ductwork to be raised above gym divider curtain. The contract sum will be increased in the amount of \$825.00 to a total sum of \$3,178,019.00 with a completion date of 12/13/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199932)

Moved by Collins, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending November 28, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199933)

Moved by Collins, seconded by Miller, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (Veh. Maint.) in the total amount of \$1,821.33. (Clerk's Misc. File No. 199935)
2. General Fund (Bld. Ops. Refunds) in the total amount of \$280.00. (Clerk's Misc. File No. 199936)
3. General Fund (Veh. Maint.) in the total amount of \$1,019.41. (Clerk's Misc. File No. 199937)
4. General Fund (HHS Fed. Grant Funds) in the total amount of \$26,680.74. (Clerk's Misc. File No. 199938)
5. General Fund (Veh. Maint.) in the total amount of \$534.40. (Clerk's Misc. File No. 199939)
6. General Fund (Cobra Ins.) in the total amount of \$7,679.76. (Clerk's Misc. File No. 199940)
7. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 199941)
8. General Fund (Tobacco Excise Tax) in the total amount of \$105,659.05. (Clerk's Misc. File No. 199942)
9. General Fund (Prob. Misc. Grants) in the total amount of \$3,038.26. (Clerk's Misc. File No. 199943)
10. General Fund (Tobacco Excise Tax) in the total amount of \$96,785.18. (Clerk's Misc. File No. 199944)
11. General Fund (Prob. Misc. Reimb.) in the total amount of \$78.11. (Clerk's Misc. File No. 199945)
12. Assessor's Hardware Upgrade Fund (Lapsed Bal.) in the total amount of \$26.51. (Clerk's Misc. File No. 199946)
13. Workers Comp. Fund (Empl. Ins. Reimb.) in the total amount of \$39,885.14. (Clerk's Misc. File No. 199947)
14. Risk Management Fund (JJDPA St. Work Fed. Grant) in the total amount of \$11,289.00. (Clerk's Misc. File No. 199948)
15. Juvenile Cash Fund (Drug Ct. Enhance State Grant) in the total amount of \$9,952.26. (Clerk's Misc. File No. 199949)
16. Juvenile Cash Fund (Drug Ct. Enhance State Grant) in the total amount of \$9,952.26. (Clerk's Misc. File No. 199950)
17. Juvenile Cash Fund (Juv. Detent. State Grant) in the total amount of \$102,607.00. (Clerk's Misc. File No. 199951)
18. Juvenile Cash Fund (Juv. Detent. Ref.) in the total amount of \$71.71. (Clerk's Misc. File No. 199952)

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19. Juvenile Cash Fund (Juv. Detent. State Grant) in the total amount of \$170.92. (Clerk's Misc. File No. 199953)
20. Juvenile Cash Fund (Juv. Detent. State Grant) in the total amount of \$64.71. (Clerk's Misc. File No. 199954)
21. Juvenile Cash Fund (Juv. Prob. Fed. Grant) in the total amount of \$1,448.50. (Clerk's Misc. File No. 199955)
22. Juvenile Cash Fund (Juv. Detent. Ref.) in the total amount of \$59.80. (Clerk's Misc. File No. 199956)
23. Mortgage Certificate Fee Cash Fund (10/05) in the total amount of \$16,635.85. (Clerk's Misc. File No. 199957)
24. County Clerk Cash Fund (Lien Fees) in the total amount of \$2,984.00. (Clerk's Misc. File No. 199958)
25. Sheriff Cash Fund (9/05) in the total amount of \$89,094.54. (Clerk's Misc. File No. 199959)
26. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$1,205.50. (Clerk's Misc. File No. 199960)
27. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$437.74. (Clerk's Misc. File No. 199961)
28. Sheriff Cash Fund (COPS Univer. Hiring Grant) in the total amount of \$6,814.79. (Clerk's Misc. File No. 199962)
29. Sheriff Cash Fund (COPS in Schools Fed. Grant) in the total amount of \$3,764.59. (Clerk's Misc. File No. 199963)
30. Sheriff Cash Fund (Arm of Law Forft.) in the total amount of \$5,234.59. (Clerk's Misc. File No. 199964)
31. Sheriff Cash Fund (Contract Rev.) in the total amount of \$90,443.00. (Clerk's Misc. File No. 199965)
32. Sheriff Cash Fund (2004 LLEBG Int. Earn.) in the total amount of \$220.58. (Clerk's Misc. File No. 199966)
33. Sheriff Cash Fund (2003 LLEBG Int. Earn.) in the total amount of \$7.44. (Clerk's Misc. File No. 199967)
34. Sheriff Cash Fund (Dist. Atty. Fines) in the total amount of \$148.00. (Clerk's Misc. File No. 199968)
35. Sheriff Cash Fund (Rev. Drug Fund) in the total amount of \$10,170.00. (Clerk's Misc. File No. 199969)
36. Sheriff Cash Fund (Ampac) in the total amount of \$58.01. (Clerk's Misc. File No. 199970)
37. Sheriff Cash Fund (TTC Sal. Reimb.) in the total amount of \$64,094.42. (Clerk's Misc. File No. 199971)
38. Sheriff Cash Fund (TTC Sal. Reimb.) in the total amount of \$64,094.42. (Clerk's Misc. File No. 199972)
39. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$321.01. (Clerk's Misc. File No. 199973)
40. Sheriff Cash Fund (COPS Univer. Hiring Grant) in the total amount of \$3,524.92. (Clerk's Misc. File No. 199974)
41. Sheriff Cash Fund (Speed Enforc. State Grant) in the total amount of \$31,434.18. (Clerk's Misc. File No. 199975)
42. Sheriff Cash Fund (Stop Violence Against Women State Grant) in the total amount of \$10,396.98. (Clerk's Misc. File No. 199976)
43. Sheriff Cash Fund (COPS in Schools Fed. Grant) in the total amount of \$4,433.64. (Clerk's Misc. File No. 199977)
44. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$844.15. (Clerk's Misc. File No. 199978)
45. Sheriff Cash Fund (LEPT Fed. Grant) in the total amount of \$1,253.33. (Clerk's Misc. File No. 199979)
46. Sheriff Cash Fund (Gang Task Force State Grant) in the total amount of \$4,377.78. (Clerk's Misc. File No. 199980)
47. Sheriff Cash Fund (Gang Task Force State Grant) in the total amount of \$1,106.74. (Clerk's Misc. File No. 199981)
48. Sheriff Cash Fund (COPS in Schools Fed. Grant) in the total amount of \$3,933.64. (Clerk's Misc. File No. 199982)
49. Highway Special Project Fund (Ref.) in the total amount of \$161,602.47. (Clerk's Misc. File No. 199983)
50. Highway T-Cash Fund (9/05 Int. Earn.) in the total amount of \$17,561.88. (Clerk's Misc. File No. 199984)
51. Highway T-Cash Fund (8/05 Int. Earn.) in the total amount of \$178.66. (Clerk's Misc. File No. 199985)
52. Highway T-Cash Fund (Unapprop. Rev.) in the total amount of \$283,024.33. (Clerk's Misc. File No. 199986)
53. Highway T-Cash Fund (Unapprop. Rev.) in the total amount of \$236,975.67. (Clerk's Misc. File No. 199987)
54. Highway T-Cash Fund (Hwy. Spec. Proj.) in the total amount of \$62,695.70. (Clerk's Misc. File No. 199988)
55. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$6,111.33. (Clerk's Misc. File No. 199989)
56. Court Clerk Revolving Fund (Sal Reimb.) in the total amount of \$311,580.19. (Clerk's Misc. File No. 199990)

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57. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$3,436.39. (Clerk's Misc. File No. 199991)
58. Court Clerk Revolving Fund (Sal. Reimb.) In the total amount of \$13,195.56. (Clerk's Misc. File No. 199992)
59. Court Clerk Revolving Fund (Sal. Reimb.) In the total amount of \$39,952.57. (Clerk's Misc. File No. 199993)
60. County Clerk's Records Management Fund (Preserv. Fees) in the total amount of \$71,900.00. (Clerk's Misc. File No. 199994)
61. Sales Tax Fund (Int. Earn. FNMA Vision 2025) in the amount of \$26,650.00. (Clerk's Misc. File No. 199995)
62. Sales Tax Fund (9/05 Int. Earn.) in the amount of \$29,387.13. (Clerk's Misc. File No. 199996)
63. Sales Tax Fund (OTC Jail Tax-Int. Earn.) in the total amount of \$5,932.80. (Clerk's Misc. File No. 199997)
64. Sales Tax Fund (OTC Jail Tax-Int. Earn.)in the amount of \$1,655,527.54. (Clerk's Misc. File No. 199998)
65. Sales Tax Fund (OTC Use Tax-Int. Earn.) in the amount of \$661.48. (Clerk's Misc. File No. 199999)
66. Sales Tax Fund (OTC Use Tax-Int. Earn.) in the total amount of \$433,739.42. (Clerk's Misc. File No. 200000)
67. Sales Tax Fund (OTC 4 to Fix-Int. Earn.) in the total amount of \$3,955.20. (Clerk's Misc. File No. 200001)
68. Sales Tax Fund (OTC 4 to Fix-Int. Earn.) in the amount of \$1,103,905.76. (Clerk's Misc. File No. 200002)
69. Sales Tax Fund (American Airlines Sale Tax Rev.) in the amount of \$165,552.75. (Clerk's Misc. File No. 200003)
70. Sales Tax Fund (OTC Ed., Hlthcr. & Event Fac. Sale Tax Rev.) in the total amount of \$2,648,844.06. (Clerk's Misc. File No. 200004)
71. Sales Tax Fund (Comm. Enrich.Vision 2025) in the total amount of \$1,158,869.28. (Clerk's Misc. File No. 200005)
72. Special Projects Fund (Robyn Baker Grant Ln.) in the total amount of \$51.17. (Clerk's Misc. File No. 200006)
73. Special Projects Fund (HUD HOME 2003/HBA Fed. Grant) in the total amount of \$8,343.30. (Clerk's Misc. File No. 200007)
74. Special Projects Fund (HUD HOME 2001/Hous. Rehb. Fed. Grant) in the total amount of \$11,150.00. (Clerk's Misc. File No. 200008)
75. Special Projects Fund (Home Buyers Asst. Fed Grant) in the total amount of \$1,358.00. (Clerk's Misc. File No. 200009)
76. Special Projects Fund (New Initit. Fee Grant) in the total amount of \$18,200.00. (Clerk's Misc. File No. 200010)
77. Special Projects Fund (HUD HOME 2002/2003 New Construct. Fed. Grant) in the total amount of \$118,608.00. (Clerk's Misc. File No. 200011)
78. Special Projects Fund (HUD HOME 2001/Hous. Rehb. 2002/HBA Fed. Grant) in the total amount of \$9,617.61. (Clerk's Misc. File No. 200012)
79. Special Projects Fund (CDBG Wedlake Ln. Repmt.) in the total amount of \$390.03. (Clerk's Misc. File No. 200013)
80. Special Projects Fund (HOME 2001/Hous .Rehab. 2003/Inovat. Hous. Fed. Grant) in the total amount of \$29,897.50. (Clerk's Misc. File No. 200014)
81. Special Projects Fund (E911 Spec. Svs Fees) in the total amount of \$29,760.71. (Clerk's Misc. File No. 200015)

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

Moved by Collins, seconded by Miller, to approve the Reappointments by Commissioner Dick to Tulsa County Criminal Justice Sales Tax Overview Committee for the following; Charles Burris, Rev. Samuel Lee Mingo, Robert Breuning, Vernon Dooley, and Dan Witham, their terms are to expire 12/7/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200016)

Moved by Miller, seconded by Collins, to approve a request from Commissioner Miller, to dissolve Rural Water District #2. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200017)

Moved by Miller, seconded by Collins, to approve a resolution from Engineers for Approval of Plat, authorizing the filing of 75 North Center plat, as required under Title 19 O.S., §288.1. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200018)

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

1. *Assessor - Home Builders Association of Greater Tulsa, Inc., for 2006 Greater Tulsa Home & Garden Show booth rental from March 9-12, 2005. (Clerk's Misc. File No. 200019)
 2. Assessor - Xerox Corporation for renewal of CMF #184902 for FY2005-06. (Clerk's Misc. File No. 200020)
 3. Assessor - Xerox Corporation for renewal of CMF #189247 for FY2005-06. (Clerk's Misc. File No. 200021)
 4. Board of County Commissioners - Merry X-Ray Corporation for Construction of Morton Health Care Center, Vision 2025 Project, bid package #66 - Medical Equipment. (Clerk's Misc. File No. 200022)
 5. Metropolitan Tulsa Home Consortium - Community Action Resource & Development for FY2003 HOME Consortium Innovative Housing Initiatives new construction of single family housing units services in Rogers County. (Clerk's Misc. File No. 200023)
- *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. Administrative Services - Printshop Supplies. (Clerk's Misc. File No. 200024)
 2. Board of County Commissioners - Construction Manager At Risk For The Oklahoma Jazz Hall of Fame, Vision 2025 Project. (Clerk's Misc. File No. 200025)
 3. Board of County Commissioners - Medical Equipment, Bid Package #67, Morton Health Care Center, Vision 2025 Project. (Clerk's Misc. File No. 200026)
 4. Highways - One (1) New Ford F-550 Cab and Chassis. (Clerk's Misc. File No. 200027)
 5. Highways - Remanufactured Brake and Clutch Parts. (Clerk's Misc. File No. 200028)
 6. MIS - Data Processing Supplies. (Clerk's Misc. File No. 200029)
 7. Parks - Radio Equipment Maintenance. (Clerk's Misc. File No. 200030)
 8. TC Departments - Deodorizing Agents and Cleaners. (Clerk's Misc. File No. 200031)
 9. TC Departments - Film Processing. (Clerk's Misc. File No. 200032)
 10. TC Maintenance Garages - Dodge Van and Truck Parts. (Clerk's Misc. File No. 200033)
- Bids/Qualifications 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. County Clerk - declare as surplus, sent to Sequoyah County: IBM 17" monitor, SN 1S655603N23MWL24, purch. 11/13/98 for \$532 & PC300PL 6x6 tower CD-Rom audio, SN 1S689247U23LP00, purch. 11/13/98 for \$2,176. (Clerk's Misc. File No. 200034)

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. Building Operations - B-Clean Supply for "Blast" cleaner degreaser. (Clerk's Misc. File No. 200035)
2. Building Operations - Drive Train Specialist for Crane Carrier parts and service. (Clerk's Misc. File No. 200036)
3. CC Health - Hach for replacement parts and service of the TOC (Total Organic Carbon) 2100 analyzer used by the Environmental Health Service Laboratory division. (Clerk's Misc. File No. 200037)

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 Permits from Engineers, as follows:

1. Bixby Telephone to parallel and cross 211th +/- ¼ mi. west of 211th & Memorial and further described as 1,500' west of SEC of Sec. 14, T16N, R13E, by boring, trenching, & plowing for 1" telephone cable with 2" casing. (Clerk's Misc. File No. 200038)
2. Oklahoma Natural Gas to cross Memorial Drive 1,356.07' south of the NWC NW/4 Sec. 25, T22N, R13E, thence paralleling 5' north of the south right-of-way of 143rd Street North beginning at its intersection with Memorial Drive; thence extending east 785'; also crossing

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- 143rd Street North 835' east of the centerline of Memorial Drive, by boring and trenching for 2" gas line. (Clerk's Misc. File No. 200039)
3. Washington Co. RWD #3 to cross Yale Ave. +/-400' south of 136th Street North & Yale Ave. and further described as 400' south of the NEC in Sec. 33, T22N, R13E, by boring for 1" water line with 1 1/4" casing. (Clerk's Misc. File No. 200040)

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

Moved by Miller, seconded by Collins, to approve the Travel/Training request from MIS, as follows:

1. Tom Trimble to US Public Sector CIO Summit held 1/24-26/06 in Redmond, WA; cost not to exceed \$1,295 covering airfare, hotel meals, and ground transportation; funds are available. The registration fee has been waived by Microsoft to assist in participation. (Clerk's Misc. File No. 200041)
2. Mike Ruff to participate in TCP/IP for VSE training held in Greensboro, NC on 2/8-10/06; cost not to exceed \$1,455 to include registration, airfare, hotel, meals and ground transportation; funds are available. (Clerk's Misc. File No. 200042)

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>BUILDING OPERATIONS:</u>			
McLaughlin, Anthony	Rtn. from FMLA	\$2,871	11/14/05
Pattison, Christopher	Provis.	\$1,182	11/15/05
(Clerk's Misc. File No. 200043)			
<u>HIGHWAYS:</u>			
Gonzales, Pete	Rtn. from FMLA	\$4,214	11/07/05
Smith, Joey	Reg. Hire	\$2,075	12/01/05
Fechner, Kent Lee	Reg. Hire	\$1,370	12/1/05
Garell, Kenneth Wade	Reg. Hire	\$1,370	12/1/05
Denton, Ted Zane	Begin FMLA		11/14/05
Tipton, Rick	Rtn. from Med. Lve.		11/7/05
(Clerk's Misc. File No. 200044)			
<u>MIS:</u>			
Sangha, Rana	Begin FMLA		11/14/05
(Clerk's Misc. File No. 200045)			
<u>PARKS:</u>			
Oates, David	Rtn. from FMLA		
	w/Pay	\$1,928	11/14/05
Oates, David	Rtn. from Work.		
	Comp Lve.	\$1,928	11/14/05
Remus, Heather	End of Temp/		
	Seasonal Empl		11/7/05
Cory, Janet	Pvertime.	\$6.25/hr	11/22/05
(Clerk's Misc. File No. 200046)			

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>			
Brewer, William	Reg. Appt.	\$1,605	11/1/05
Donaldson, William	Dschrg.		11/3/05
Jones, Curtis	Dschrg.		11/10/05
Profit, Irvin	Reg. Appt.	\$2,481	11/1/05
Randall, Stephanie	Dschrg.		10/31/05
Solomon, Kendrea	Reg. Appt.	\$1,685	11/1/05
Watkins, Tamara	Reg. Appt.	\$1,370	11/1/05
Watson, Byron	Reg. Appt.	\$1,653	11/1/05
(Clerk's Misc. File No. 200047)			

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

Monday, November 21, 2005 - Continued

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

Documents:

TRAVEL/TRAINING:

a) Dave Cox attended *Los Angeles County MIPS Exercise* in Los Angeles, CA on 11/16-17/05, at a cost not to exceed \$741. b) Brenda Asher to attend *Attachment/Grief* training in OKC, OK on 11/28-29/05, at a cost not to exceed \$124. (Clerk's Misc. File No. 200050)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Woodruff, Gary D.	Sal. Adj.	\$9,821	11/1/05
Grubb, Rebecca L.	Sal. Adj.	\$4,751	11/1/05
Jackson, Corrina L.	Sal. Adj.	\$4,283	11/1/05
Lay, Diane	Sal. Adj.	\$4,420	11/1/05
Allphin, Melissa	Sal. Adj.	\$2,658	11/1/05
Bomholt, Joan B.	Sal. Adj.	\$3,497	11/1/05
Gogets, John C.	Sal. Adj.	\$6,323	11/1/05
LaCroix, Renn F.	Sal. Adj.	\$6,127	11/1/05
Nutt, Elizabeth A.	Sal. Adj.	\$6,449	11/1/05
Scholl, Jacqueline R.	Reg. Pttime 80%	\$3,000	11/14/05
Toledo, Lydia E.	Reg.	\$1,969	11/14/05
Turner, MiChell D.	Resign.		11/18/05
Edmonds, Christina J.	Resign.		11/30/05
Mikles, Jason W.	Resign.		11/30/05
Lerma, Sonia	Rescind Act. Dated		
	11/10/05 FMLA w/oPay		12/1/05

(Clerk's Misc. File No. 200051)

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

511923	FERREE TECHNICAL SERVICES	PRIOR YEAR EXPENDITURE	80.00
518554	PALMER SUPPLY CO	PRIOR YEAR EXPENDITURE	495.61
518584	PALMER SUPPLY CO	PRIOR YEAR EXPENDITURE	497.53
519142	OKLA STATE AUDITOR	PRIOR YEAR EXPENDITURE	19,737.58
600122	SLOCUM, TAVA JO	MILEAGE	202.91
601222	AAMCO	MOTOR VEHICLES-MAINT	1,538.00
601242	DIAMOND TRIUMPH AUTO	MOTOR VEHICLES-MAINT	582.00
601287	BIXBY TELEPHONE CO	UTILITY SERVICES	396.56
601305	SBC	UTILITY SERVICES	16,269.65
601494	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,753.95
601534	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
601611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44,766.60
601623	TRIGEN-TULSA ENERGY	UTILITY SERVICES	46,260.38
601755	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	295.67
602688	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
602716	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
603713	CORPORATE EXPRESS	DATA PROCESSING EQUIP	8,629.04
603917	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
603918	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
603921	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
603923	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
603926	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
603927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
603931	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
603934	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
603940	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
603941	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
603943	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68

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603944	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
603946	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
603948	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
603950	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
603951	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
603953	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
603954	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
603957	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
603959	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
604137	METROCALL	RENTALS & LEASES	864.07
604242	CORPORATE EXPRESS	DATA PROCESSING EQUIP	642.72
604276	XPEDX	PRINTING SUPPLIES	975.00
604506	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	484.77
604590	ARMOUR, PHILLIP	MILEAGE	220.19
604595	MCBEATH, NANCY	MILEAGE	442.98
604635	UNITED FORD	MOTOR VEHICLES-MAINT	999.60
604718	FIRECO OF OKLAHOMA INC	OTHER SERVICES	36.80
604734	METROCALL	RENTALS & LEASES	13.20
604735	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	69.68
604943	UNITED PARCEL SERVICE	POSTAGE	26.81
604944	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
604980	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	463.23
604999	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	499.20
605000	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	500.00
605001	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	197.00
605194	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,118.70
605333	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	497.77
605428	PACE, EUGENE	TRAINING	107.88
605436	CLARION MERIDIAN HOTEL	TRAVEL OUT OF COUNTY	520.00
605719	COMMUNICATIONS SUPPLY	DATA PROCESSING EQUIP	1,852.50
605793	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
605843	LINCOLN, FELICIA	MILEAGE	122.22
605860	JEFFERS, AMY M	MILEAGE	113.01
605888	KNIGHT, KAREN	MILEAGE	25.22
605913	RILEY, STEPHEN A	MILEAGE	208.55
605957	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	303.39
605957	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	51.00
605964	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	475.84
606124	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,203.20
606210	XEROX CORPORATION	MISCELLANEOUS SUPPL	82.49
606211	XEROX CORPORATION	MISCELLANEOUS SUPPL	4.59
606214	XEROX CORPORATION	MISCELLANEOUS SUPPL	31.15
606216	XEROX CORPORATION	MISCELLANEOUS SUPPL	63.28
606217	XEROX CORPORATION	MISCELLANEOUS SUPPL	37.92
606220	XEROX CORPORATION	MISCELLANEOUS SUPPL	32.85
606221	XEROX CORPORATION	MISCELLANEOUS SUPPL	425.36
606222	XEROX CORPORATION	MISCELLANEOUS SUPPL	137.23
606223	XEROX CORPORATION	MISCELLANEOUS SUPPL	56.94
606224	XEROX CORPORATION	MISCELLANEOUS SUPPL	416.75
606225	XEROX CORPORATION	MISCELLANEOUS SUPPL	25.87
606451	WAREHOUSE MARKET #29	FOOD	82.74
606562	SBC	COMMUNICATIONS SERV	519.19
606625	CORPORATE EXPRESS	DATA PROCESSING EQUIP	31.48
606736	DELL MARKETING LP	SAFETY MATERIAL	1,424.72
606792	C-K & W SUPPLY INC	BUILDINGS & GROUNDS	127.40
606793	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.33
606794	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.24
606796	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	176.03
606818	XPEDX	PRINTING SUPPLIES	2,514.00
606948	DUKE'S OFFICE SUPPLY INC	OFFICE EQUIPMENT	1,072.50
606950	XPEDX	PRINTING SUPPLIES	4,356.72
606968	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	3,223.50
606969	XPEDX	JANITORIAL SUPPLIES	301.30
607083	PRO PETROLEUM	MOTOR VEHICLES-OPER.	13,894.87
607134	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	318.00
607241	DRAKE, DAVID W	MILEAGE	156.65
607241	DRAKE, DAVID W	TRAVEL OUT OF COUNTY	47.53
607289	XEROX CORPORATION	OFFICE SUPPLIES	912.00
607297	STEVE'S WHOLESALE	BUILDINGS & GROUNDS	39.84
607298	STEVE'S WHOLESALE	BUILDINGS & GROUNDS	39.84
607347	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,191.39
607407	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	124.20
607413	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	60.53
607420	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	521.40

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607479	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	36,952.65
607518	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
607524	DEWEY, THOMAS	OPERATING SUPPLIES	54.18
607561	CRUGER, JERI	MILEAGE	177.03
607586	HEATWAVE SUPPLY COMPANY	BUILDINGS & GROUNDS	17.71
607589	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
607624	WEST, TERRANCE T	MILEAGE	260.45
607687	SECRETARY OF TULSA COUNTY	MILEAGE	129.01
607696	U S POSTAL SERVICE	POSTAGE	150.00
607698	CORPORATE EXPRESS	DATA PROCESSING SUPP	131.80
607699	U S POSTAL SERVICE	POSTAGE	150.00
607700	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
607735	TULSA TECHNOLOGY CENTER	TRAINING	45.00
607781	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	190.80
607782	U S POSTAL SERVICE	POSTAGE	38.02
607796	ACCURINT	OPERATING SUPPLIES	5.75
607798	GLANZ, STANLEY D	TRAINING	408.36
607799	DUKE INTERNATIONAL	TRAINING	371.30
607920	XEROX CORPORATION	OFFICE EQUIP. & FURN	570.01
607921	XEROX CORPORATION	OFFICE EQUIP. & FURN	202.22

2005 - 2006 RISK MANAGEMENT

607834	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
607835	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
607836	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
607837	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
607839	POTES, CAROL	WORKERS COMP SETTLEM	213.00
607840	POTES, CAROL	WORKERS COMP SETTLEM	213.00
607841	POTES, CAROL	WORKERS COMP SETTLEM	213.00
607853	POTES, CAROL	WORKERS COMP SETTLEM	213.00

2005 - 2006 JUVENILE CASH FUND

606362	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	690.00
607133	ECOLAB INC	OPERATING SUPPLIES	451.14
607599	BROOKS GREASE TRAP SERVIC	OTHER SERVICES	428.00
607610	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	357.60
607694	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,535.50
607905	XEROX CORPORATION	OPERATING SUPPLIES	200.00

2005 - 2006 MTG CERT FEE CASH FUND

606749	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	137.64
607576	TULSA TECHNOLOGY CENTER	TRAINING	45.00

2005 - 2006 SHERIFFS CASH FUND

606435	METRO BUILDERS SUPPLY	OTHER MACHNRY & EQUIP	988.00
606685	DUKE'S OFFICE SUPPLY INC	FURNITURE & FIXTURES	499.90
607486	BROWN BILL & ASSOCIATES	PROF. & TECH. SERVICE	500.00
607507	JONES PHD, R C	PROF. & TECH. SERVICE	550.00
607797	HAWKINS, KAREN	OPERATING SUPPLIES	16.68

2005 - 2006 HIGHWAY T-CASH FUND

519127	HUDIBURG CHEVROLET	PRIOR YEAR EXPENDITURE	14,762.00
600479	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	26.04
601189	SPEEDWAY CHEVROLET	EQUIP OPER.SUPPLIES	33.00
601214	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES	1,384.00
602394	MEDSAFE	OPERATING SUPPLIES	103.45
603166	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES	648.00
603167	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES	698.40
603601	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES	1,405.19
603872	WARREN CAT	OPERATING SUPPLIES	21,206.00
604184	LINE-X OF TULSA	OPERATING SUPPLIES	504.00
604190	SEMMATERIALS LP	OTHER PAVING MATERIAL	794.63
604476	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	1,182.09
604865	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	979.30
605365	DIAMOND P FOREST PRODUCTS	OTHER MACHNRY & EQUIP	1,129.90
605717	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	50.00
605853	CITITECH SYSTEMS INC	OPERATING SUPPLIES	1,500.00
606014	JOHN DEERE CREDIT	MACHINERY & EQUIPMENT	12,030.82
606030	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	8.12
606044	WARREN CAT	EQUIP OPER.SUPPLIES	859.86
606381	BEST GRINDING INC	EQUIP OPER.SUPPLIES	41.25
606394	MOTOROLA INC	OPERATING SUPPLIES	51.46
606408	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	180.92
606589	DLT SOLUTIONS INC	OPERATING SUPPLIES	3,229.20

Monday, November 21, 2005 - Continued

606617	GRAINGER W W INC	EQUIP OPER.SUPPLIES	67.50
606618	MEDSAFE	OPERATING SUPPLIES	110.00
606621	H & H INDUSTRIES INC	OPERATING SUPPLIES	518.70
606622	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES	19,400.75
606628	B & C TRUCK ELECTRIC	EQUIP OPER.SUPPLIES	236.23
606791	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES	16,828.72
606884	SEMMATERIALS LP	OTHER PAVING MATERIAL	892.51
606886	SEMMATERIALS LP	OTHER PAVING MATERIAL	593.09
606917	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	159.62
606921	SOONER TIRE	EQUIP OPER.SUPPLIES	39.95
606922	MYERS TIRE SUPPLY CO	EQUIP OPER.SUPPLIES	14.34
606923	MYERS TIRE SUPPLY CO	EQUIP OPER.SUPPLIES	148.91
606996	A & N TRAILER PARTS INC	EQUIP OPER.SUPPLIES	65.98
607268	POWERPLAN	EQUIP OPER.SUPPLIES	208.00
607274	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,371.54
607275	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	419.60
607285	INDIAN ELECTRIC	UTILITY SERVICES	223.00
607468	CITY OF TULSA UTILITIES	UTILITY SERVICES	41.85
607469	CITY OF TULSA UTILITIES	UTILITY SERVICES	611.35
607471	CITY OF OWASSO	UTILITY SERVICES	454.64
607497	BOMAR ENTERPRISES	OPERATING SUPPLIES	277.56
607498	BIXBY RADIATOR INC	EQUIP OPER.SUPPLIES	75.00
607501	TCI TIRE CENTERS INC	EQUIP OPER.SUPPLIES	1,358.00
607506	OKLAHOMA TRUCK SUPPLY INC	OPERATING SUPPLIES	197.00

2005 - 2006 DISTRICT ATTORNEY FUND

602237	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,499.39
602238	TULSA COUNTY	MISCELLANEOUS SUPPL	560.21
605799	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPL	393.69
605801	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
605802	XEROX CORPORATION	OTHER MACHNRY & EQUIP	769.80
605808	SBC	MISCELLANEOUS SUPPL	193.02

2005 - 2006 PARK FUND

600404	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
600443	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	184.00
600925	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	805.75
600956	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	425.03
600963	OCT EQUIPMENT INC	EQUIP OPER.SUPPLIES	572.26
600983	MEDSAFE	BUILDINGS & GROUNDS	196.45
601012	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	3,128.03
601036	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	105.24
601079	SYSCO	PURCHASE FOR RESALE	246.84
601141	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	201.30
601145	B & M OIL COMPANY INC	EQUIP OPER.SUPPLIES	194.40
601557	RARC INC	BUILDINGS & GROUNDS	210.72
601901	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	311.04
602732	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	289.40
602751	MEDSAFE	SAFETY MATERIAL	371.01
602785	VERDICON INC	AGRICULTURAL SUPPLIES	1,425.00
603338	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	971.70
603592	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	14.00
603602	XPEDX	BUILDINGS & GROUNDS	230.88
603609	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	280.30
603610	O'REILLY AUTOMOTIVE INC	BUILDINGS & GROUNDS	202.07
603897	KAR PRODUCTS	EQUIP OPER.SUPPLIES	135.59
604484	SYSCO	PURCHASE FOR RESALE	1,806.08
604489	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	433.16
604491	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	125.05
604493	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	254.32
605085	RECREONICS INC	RECREATIONAL & ED	336.70
605408	SECURITAS SECURITY	SECURITY SERVICE	551.00
605973	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,459.00
605974	B & M OIL COMPANY INC	EQUIP OPER.SUPPLIES	695.83
605975	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	545.97
605978	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	139.00
605988	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	129.20
605989	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	214.38
606082	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,880.75
606084	SMITH FARM & GARDEN	BUILDINGS & GROUNDS	445.98
606138	GRAINGER W W INC	BUILDINGS & GROUNDS	405.91
606814	CITY OF TULSA UTILITIES	UTILITY SERVICES	5,723.99
606832	AMSAN LLC SOUTHWEST	RESTAURANT SUPPLIES	105.20
606966	SOUTHWEST PARK/RECREATION	TRAINING	440.00

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2005 - 2006 RESALE PROPERTY FUND

600668	XEROX CORPORATION	RENTALS & LEASES	185.25
600680	XEROX CORPORATION	RENTALS & LEASES	457.41
600692	XEROX CORPORATION	RENTALS & LEASES	120.34
600704	XEROX CORPORATION	RENTALS & LEASES	396.43
602311	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	325.00
602534	XEROX CORPORATION	RENTALS & LEASES	194.05
603003	U S CELLULAR	COMMUNICATIONS SERV	34.02
603738	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
605280	JACKSON, ANGELA	OTHER REFUNDS	5.00
605281	JACKSON, ANGELA	OTHER REFUNDS	90.00
607538	SDH INVESTMENTS LLC	OTHER REFUNDS	5.00

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

603059	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	2,780.00
603071	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	1,932.00
604018	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	496.45
605861	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	3,000.00
606443	WAXIE SANITARY SUPPLY	OPERATING SUPPLIES	205.68
606637	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	450.00
606639	COMMERCIAL THERMAL	EQUIPMENT REPAIR	816.50
606640	METROCALL	RENTALS & LEASES	265.53
606642	METROCALL	RENTALS & LEASES	165.33
607058	ICS	OPERATING SUPPLIES	2,084.00
607063	ICS	OPERATING SUPPLIES	152.00
607066	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	3,557.00
607067	XPEDX	OPERATING SUPPLIES	539.70
607478	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,840.70
607484	BROWN BILL & ASSOCIATES	PROF. & TECH. SERVICE	2,000.00
607508	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	196.43
607514	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	404.00
607623	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	16,315.41

2005 - 2006 CITY-COUNTY HEALTH-LEVY

600339	UNITED PARCEL SERVICE	OTHER SERVICES	30.66
600803	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	400.18
600803	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	120.05
600803	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	250.11
600803	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	100.04
600803	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	130.06
601648	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,601.65
601708	YELLOW CHECKER CAB CO	OTHER SERVICES	1,811.25
601824	OKLAHOMA STATE BUREAU	OTHER SERVICES	30.00
602057	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	66.38
602346	AIR LIQUIDE AMERICA	CHEMICAL & LABORATORY	13.25
603277	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	4,218.90
603323	CARDINAL HEALTH	CHEMICAL & LABORATORY	225.40
603455	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	9.00
603455	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	48.84
603684	CITY OF TULSA UTILITIES	UTILITY SERVICES	34.55
603789	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	500.00
603789	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,225.00
604032	BEST BUY COMPANY INC	OTHER MACHNRY & EQUIP	389.99
604275	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	7,189.27
604407	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,172.49
604588	VALOR TELECOM	COMMUNICATIONS SERV	474.65
604820	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,031.02
604824	PLANNED PARENTHOOD	OUT GOING TRANSFERS	3,740.32
604836	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,837.57
604839	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,345.47
604884	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,597.92
604893	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	450.42
604893	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	45.73
605055	PC MALL	OPERATING SUPPLIES	170.10
605055	PC MALL	OPERATING SUPPLIES	723.94
605114	HEMOCUE INC	OPERATING SUPPLIES	247.50
605430	SCOTT RICE CO INC	FURNITURE & FIXTURES	1,068.20
605432	GRAINGER W W INC	OPERATING SUPPLIES	391.32
605668	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	17.19
605670	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,442.09
605671	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.90
605673	PUBLIC SERVICE COMPANY	UTILITY SERVICES	175.47
605707	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	112.49

Monday, November 21, 2005 - Continued

605904	APPLE TREE	OPERATING SUPPLIES	161.87
605942	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	185.25
606052	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	11,077.03
606122	PALMER SUPPLY CO	OPERATING SUPPLIES	42.13
606122	PALMER SUPPLY CO	OPERATING SUPPLIES	177.61
606201	U S FILTER CORPORATION	CHEMICAL & LABORATORY	100.00
606247	TULSA TRANSIT AUTHORITY	OTHER SERVICES	500.00
606334	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
606334	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
606342	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	213.09
606342	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	64.76
606352	POSITIVE PROMOTIONS	OPERATING SUPPLIES	422.86
606432	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
606432	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
606432	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
606432	ARROW EXTERMINATORS INC	OTHER SERVICES	15.00
606475	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	1,685.00
606478	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	337.00
606556	SHERWIN WILLIAMS	OPERATING SUPPLIES	63.84
606668	OKLA STATE DEPT	RENTALS & LEASES	371.25
606669	SOUTH RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00
606670	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
606675	STL INC	COMMUNICATIONS SERV	90.66
606675	STL INC	COMMUNICATIONS SERV	163.81
606675	STL INC	COMMUNICATIONS SERV	83.62
606680	U S CELLULAR	COMMUNICATIONS SERV	74.24
606680	U S CELLULAR	COMMUNICATIONS SERV	1,289.12
606680	U S CELLULAR	COMMUNICATIONS SERV	37.12
606680	U S CELLULAR	COMMUNICATIONS SERV	239.54
606680	U S CELLULAR	COMMUNICATIONS SERV	432.71
606680	U S CELLULAR	COMMUNICATIONS SERV	37.12
606681	U S CELLULAR	COMMUNICATIONS SERV	113.49
606681	U S CELLULAR	COMMUNICATIONS SERV	1,813.18
606681	U S CELLULAR	COMMUNICATIONS SERV	37.12
606681	U S CELLULAR	COMMUNICATIONS SERV	74.24
606681	U S CELLULAR	COMMUNICATIONS SERV	749.04
606681	U S CELLULAR	COMMUNICATIONS SERV	74.24
606703	BURGHARDT AMATEUR CENTER	OPERATING SUPPLIES	183.48
606782	MEDSAFE	OPERATING SUPPLIES	1,193.82
606801	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	540.00
606802	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	337.50
606866	PHYSICIAN SALES	CHEMICAL & LABORATORY	593.96
606866	PHYSICIAN SALES	CHEMICAL & LABORATORY	593.96
606866	PHYSICIAN SALES	OPERATING SUPPLIES	211.70
606866	PHYSICIAN SALES	OPERATING SUPPLIES	355.50
606869	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	1,897.20
606893	LOOMIS, FARGO & COMPANY	OTHER SERVICES	413.00
606965	PHYSICIAN SALES	CHEMICAL & LABORATORY	24.24
607030	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATORY	603.72
607086	GRAINGER W W INC	OPERATING SUPPLIES	1,205.58
607086	GRAINGER W W INC	OPERATING SUPPLIES	10.88
607089	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	324.00
607090	BARR LABORATORIES INC	CHEMICAL & LABORATORY	658.56
607140	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	112.00
607146	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	104.50
607210	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	54.07
607237	SAGE SOFTWARE INC	EQUIP SERVICE AGREEM	2,452.55
607374	LOOMIS, FARGO & COMPANY	OTHER SERVICES	370.00
607399	DENOVO	OPERATING SUPPLIES	2,480.35
607429	CARDINAL HEALTH	CHEMICAL & LABORATORY	820.20
607521	HILLHOUSE, KAREN	MILEAGE	90.21
607521	HILLHOUSE, KAREN	TRAINING	35.00
607559	NUTT, ELIZABETH A	MILEAGE	48.50
607559	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	293.35
607559	NUTT, ELIZABETH A	TRAINING	60.00
607560	BUMPUS, JERRI	MILEAGE	49.67
607562	GILMORE, JIM	MILEAGE	64.99
607563	FAIR, AMY RENEE	MILEAGE	23.28
607564	ARDREY, CODY	MILEAGE	272.09
607565	FRAZEE, J WAYNE	MILEAGE	170.72
607566	GARVEY, MARK	MILEAGE	350.17
607568	MATHAI, BETSY V	MILEAGE	193.52
607568	MATHAI, BETSY V	TRAINING	60.00
607569	NELSON, PAIGE	MILEAGE	407.89

Monday, November 21, 2005 - Continued

607569	NELSON, PAIGE	TRAINING	60.00
607569	NELSON, PAIGE	TRAVEL OUT OF COUNTY	230.86
607570	ROTH, ROGER	MILEAGE	211.95
607570	ROTH, ROGER	TRAVEL OUT OF COUNTY	108.85
607571	SMITH, JAMES	MILEAGE	425.83
607571	SMITH, JAMES	TRAINING	60.00
607572	STEVENSON, PATRICIA	MILEAGE	391.88
607573	BISE, JEANNIE	MILEAGE	92.15
607573	BISE, JEANNIE	TRAVEL OUT OF COUNTY	124.16
607574	ALLPHIN, MELISSA	MILEAGE	120.28
607575	U S POSTAL SERVICE	COMMUNICATIONS SERV	800.00
607577	TULSA COUNTY	PRINTING,DUPLICATING	372.93
607577	TULSA COUNTY	OFFICE SUPPLIES	768.51
607577	TULSA COUNTY	OFFICE SUPPLIES	191.56
607577	TULSA COUNTY	PRINTING,DUPLICATING	3,924.23
607577	TULSA COUNTY	OFFICE SUPPLIES	175.87
607577	TULSA COUNTY	PRINTING,DUPLICATING	1,634.44
607578	TULSA COUNTY	OFFICE SUPPLIES	481.21
607578	TULSA COUNTY	OFFICE SUPPLIES	71.54
607578	TULSA COUNTY	PRINTING,DUPLICATING	317.55
607578	TULSA COUNTY	PRINTING,DUPLICATING	73.81
607578	TULSA COUNTY	OFFICE SUPPLIES	87.50
607578	TULSA COUNTY	OFFICE SUPPLIES	326.26
607579	TULSA COUNTY	OFFICE SUPPLIES	34.88
607579	TULSA COUNTY	OFFICE SUPPLIES	63.48
607579	TULSA COUNTY	PRINTING,DUPLICATING	73.81
607579	TULSA COUNTY	OFFICE SUPPLIES	272.82
607579	TULSA COUNTY	OFFICE SUPPLIES	134.67
607580	TULSA COUNTY	OFFICE SUPPLIES	200.85
607580	TULSA COUNTY	OFFICE SUPPLIES	14.25
607580	TULSA COUNTY	PRINTING,DUPLICATING	77.96
607580	TULSA COUNTY	OFFICE SUPPLIES	7.18
607580	TULSA COUNTY	PRINTING,DUPLICATING	213.12
607580	TULSA COUNTY	OFFICE SUPPLIES	135.06
607587	QUIROZ, FRANCES	MILEAGE	20.37
607620	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	104.72
607620	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	62.59
607622	SMITH, TERESA	MILEAGE	144.53
607646	PERSONAL COMMUNICATION	EQUIP SERVICE AGREEM	529.00
607648	JACKSON, CORRINA	MILEAGE	173.15
607649	LEON, ANNETTE R	MILEAGE	242.02
607651	TULSA METRO	SUBSCRIPTIONS/MEMBER	4,775.00
607653	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	170.00
607654	ASHER, B NICOLE	MILEAGE	231.83
607654	ASHER, B NICOLE	TRAVEL OUT OF COUNTY	250.62
607654	ASHER, B NICOLE	TRAINING	30.00
607655	BOMHOLT, JOAN B	MILEAGE	148.91
607656	CARPENTER, KAREN	MILEAGE	225.53
607656	CARPENTER, KAREN	TRAINING	30.00
607657	DEBELLA, KAREN	MILEAGE	306.04
607657	DEBELLA, KAREN	TRAINING	30.00
607658	ELIAS, KRISTY L	MILEAGE	163.93
607659	ELDORADO, LOUANN	MILEAGE	331.26
607659	ELDORADO, LOUANN	TRAINING	30.00
607660	GLYNN, SUSAN H	MILEAGE	113.49
607660	GLYNN, SUSAN H	TRAINING	30.00
607661	HALL, MEISHA	MILEAGE	321.07
607661	HALL, MEISHA	TRAINING	30.00
607662	HAYNES, PRISCILLA S	MILEAGE	56.26
607662	HAYNES, PRISCILLA S	TRAINING	30.00
607663	DOWNIE, KATHRYN	MILEAGE	152.29
607663	DOWNIE, KATHRYN	TRAVEL OUT OF COUNTY	250.62
607663	DOWNIE, KATHRYN	TRAINING	30.00
607664	TAYLOR, EVE MARIE	MILEAGE	22.55
607670	LANDIS, ALESIA	MILEAGE	109.61
607670	LANDIS, ALESIA	TRAINING	30.00
607671	LINDSEY, MARY L	MILEAGE	265.30
607671	LINDSEY, MARY L	TRAINING	30.00
607672	MAYNARD, MEREDRETH	MILEAGE	271.12
607673	MCDONALD, RENAE	MILEAGE	282.76
607674	MCKAY, LACEY	MILEAGE	156.66
607674	MCKAY, LACEY	TRAVEL OUT OF COUNTY	98.00
607674	MCKAY, LACEY	TRAINING	30.00
607675	NDHLOVU, CATHERINE	MILEAGE	182.85

Monday, November 21, 2005 - Continued

607675	NDHLOVU, CATHERINE	TRAVEL OUT OF COUNTY	116.40
607676	PODOLAK, LISA	MILEAGE	19.40
607677	BEEKMAN-PONTIUS, BETSY	MILEAGE	200.31
607677	BEEKMAN-PONTIUS, BETSY	TRAVEL OUT OF COUNTY	535.60
607677	BEEKMAN-PONTIUS, BETSY	TRAINING	30.00
607678	OKOTIE, THERESA	MILEAGE	208.55
607678	OKOTIE, THERESA	TRAVEL OUT OF COUNTY	111.64
607679	ORR-WOODS, CHARLON	MILEAGE	267.24
607679	ORR-WOODS, CHARLON	TRAVEL OUT OF COUNTY	346.34
607679	ORR-WOODS, CHARLON	TRAINING	30.00
607680	SORRELS, DONYA	MILEAGE	42.20
607681	TAYLOR, DANA	MILEAGE	140.17
607681	TAYLOR, DANA	TRAVEL OUT OF COUNTY	501.24
607682	WELLS, DAWN	MILEAGE	195.46
607682	WELLS, DAWN	TRAVEL OUT OF COUNTY	250.63
607683	YOUNG, MARIA	MILEAGE	378.79
607683	YOUNG, MARIA	TRAVEL OUT OF COUNTY	252.20
607683	YOUNG, MARIA	TRAINING	30.00
607775	O'ROARK, MARY	MILEAGE	32.98
607775	O'ROARK, MARY	MILEAGE	33.47
607786	SEEBASS, JAMES	MILEAGE	45.59
607787	SHAW, LELA Y	MILEAGE	110.00
607787	SHAW, LELA Y	MILEAGE	110.00
607787	SHAW, LELA Y	MILEAGE	42.39
607789	BARNES, GENEVA	MILEAGE	100.00
607789	BARNES, GENEVA	MILEAGE	100.00
607789	BARNES, GENEVA	MILEAGE	50.26
607790	HOLMES, MELINDA	MILEAGE	228.44
607872	GRAMMER, JOHN C	MILEAGE	29.10
607873	BEIN, MONICA	MILEAGE	177.51
607874	BINGHAM, MELISSA DAWN	MILEAGE	56.75
607874	BINGHAM, MELISSA DAWN	TRAVEL OUT OF COUNTY	209.45
607875	GRUBB, REBECCA	MILEAGE	160.05
607875	GRUBB, REBECCA	TRAINING	25.00
607876	JACK, LEAH A	MILEAGE	69.15
607877	WEBER, JENNIFER L	MILEAGE	77.60
607885	ST ROMAIN, SHELLY	MILEAGE	30.07
607888	RESSLER, DOUG	MILEAGE	119.31
607924	GOGETS, JOHN	MILEAGE	85.36
607924	GOGETS, JOHN	TRAVEL OUT OF COUNTY	254.63
607925	IVEY, REGGIE	MILEAGE	77.12
607925	IVEY, REGGIE	TRAVEL OUT OF COUNTY	325.92
607926	BUTCHEE, E BRENDA	MILEAGE	86.33
607926	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	221.16
607926	BUTCHEE, E BRENDA	TRAINING	40.00
<u>2005 - 2006 TULSA AREA EMERG MGMT AGY</u>			
605526	XEROX CORPORATION	PRINTING & BINDING	25.96
605527	PUBLIC SERVICE COMPANY	ELECTRIC	509.38
605530	GLOBALSTAR USA	TELEPHONE SERVICE	99.90
606755	HEWLETT-PACKARD COMPANY	EQUIP OPER.SUPPLIES	632.00
607098	WEATHERBANK INC	WEATHER WIRE SEVICE	195.00
607102	METROCALL	RENTALS & LEASES	33.43
608184	U S POSTAL SERVICE	POSTAGE	12.00
<u>2005 - 2006 LAW LIBRARY FUND</u>			
607645	XEROX CORPORATION	MISCELLANEOUS EXPENSE	241.61
607665	HEIN WILLIAM S & CO INC	MISCELLANEOUS EXPENSE	66.42
607666	OKLA DEPT OF LIBRARIES	MISCELLANEOUS EXPENSE	359.76
607734	NOLO	MISCELLANEOUS EXPENSE	15.57
607757	LEXISNEXIS	MISCELLANEOUS EXPENSE	424.50
607759	WEST GROUP	MISCELLANEOUS EXPENSE	3,854.50

Request for Executive Session made by requested by Linda Greaves pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between the Board and its attorney concerning a pending claim and potential settlement, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest. Moved by Dick, seconded by Collins, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Monday, November 21, 2005 - Continued

Executive Session commenced at 9:36 a.m.

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

Executive Session ended at 9:40 a.m.

The regular meeting reconvened at 9:41 a.m.

Moved by Collins, seconded by Miller to accept the offer of \$45,000 for the inadvertent demolition of the convenience store located at 6201 N. Lewis Avenue. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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>				
602946	PHYSICIAN SALES	OPERATING	SUPPLIES	11.04
606258	XEROX CORPORATION	OPERATING	SUPPLIES	625.22
606259	YOUNG J D CO	OPERATING	SUPPLIES	500.31
606282	LEXISNEXIS	LAWBOOKS		1,273.00
606941	SBC	OPERATING	SUPPLIES	2,322.14
607795	GARRISON, TAISHA	OPERATING	SUPPLIES	70.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				