

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 22, 2005 at 4:20 p.m.)

MINUTES
Monday, November 28, 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:

The Chairman presented a plaque to Nathan Brailford to honor him for over 30 years of service with Tulsa County. He will retire from the Election Board on November 30, 2005. Commissioner Randi Miller also acknowledged her appreciation of Nathan's service. (Clerk's Misc. File No. 200061)

Moved by Collins, seconded by Miller, to approve minutes of the Management Conference Meeting held November 10, 2005, and the Board of County Commissioners meeting held November 21, 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. Court Clerk - Monthly for 10/05. (Clerk's Misc. File No. 200062)
2. Building Operations - Summary of Consumable Items from 9/1/05 thru 10/31/05. (Clerk's Misc. File No. 200063)

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. Highways - Concrete, Curb, Gutter and Flat Work - DEFERRED
4. Personnel - Safety Shoes - DEFERRED
5. TC Departments - Cleaning Pads to AmSan Eve Supply and W.W. Grainger, the lowest and best overall bids received respectively. Pyramid School Products had some low bids, but they were unable to deliver within time limits in the bid specifications. This award is good for 1 year beginning 11/28/05. (Clerk's Misc. File No. 200064)
6. TC Departments - Natural Gas Procurement - DEFERRED
7. TC Maintenance Garages - Driveline Straightening, Repairing and Balancing to Drivetrain Specialists, the only bid received; this vendor has proven very satisfactory in the past. This award is for 1 year beginning 11/28/05. (Clerk's Misc. File No. 200065)

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

Moved by Collins, seconded by Miller, to approve Addendum #1 from Purchasing to the RFP for Active Directory Design, Implementation and Training for Training, Certification Testing, and Support Manual clarification, which forms a part of the Contract Documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200066)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing to the agreement with Larry Edmondson and Associates, for LaFortune Park Community Center, Vision 2025 Project, (CMF #195262). This amendment is for

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additional services as follows: revisions to the exterior design of the community center, and the reduction of the square foot area of the building. These changes were requested after the design development documents had been approved by the Parks Department and PMg. These changes also affected Larry Edmondson's structural, mechanical and electrical consultants work. The total cost for additional work will be \$11,024.50 with a new completion date of 12/31/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200067)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #2 from Metropolitan Tulsa Home Consortium to the contract with Community Action Resource and Development, Inc., for FY2003 Innovative Housing Initiative-Greenbrier Park, Claremore Program. The budget shall be increased from \$154,000 to \$173,436 and the number of homes to be constructed, marketed and sold from ten (10) to minimum of eleven (11). Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200068)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #3 from Metropolitan Tulsa Home Consortium to the contract with Community Action Resource and Development, Inc., for FY2002 Innovative Housing Initiative-Bartlesville Program. The budget shall be decreased from \$95,200 to \$75,764 and the number of homes to be constructed, marketed and sold from nine (9) to minimum of six (6). Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200069)

Moved by Collins, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending December 5, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200070)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, documents for sale of County Property from Treasurer, as follows:

1. Parcel 4300-03-29-15420; Lts 588 & 589; Blk 46; Tulsa Heights, to David Taylor for the sum of \$11.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$92.00, total paid \$103.00. (Clerk's Misc. File No. 200071)
2. Parcel 43300-03-29-16290; Lt 697; Blk 53; Tulsa Heights, to David Taylor for the sum of \$6.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$92.00, total paid \$98.00. (Clerk's Misc. File No. 200072)

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Grant Award from Kaleidescope Youth Marketing Solutions to Parks for Glenpool Community Center, for the \$500 Crossover Physical Education Grant. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200073)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Sign Contractor's Bonds from Engineers, as follows:

- 1 Johnson Outdoor Advertising, Inc., as Principal, and Western Surety Company of Sioux Fall, South Dakota, as Surety, in the amount of \$2,000.00, effective to 1/20/07. (Clerk's Misc. File No. 200075)
2. Lamar Central Outdoor, Inc., as Principal, and United States Fidelity & Guaranty Company of Maryland as Surety, in the amount of \$2,000.00, effective to 3/19/06. (Clerk's Misc. File No. 200076)

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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 and authorize execution as needed, the following Agreements:

- 1. Board of County Commissioners - Patterson Dental Supply, Inc. for Construction of Morton Health Care Center, Vision 2025 Project Bid Package #66 - Medical Equipment. (Clerk's Misc. File No. 200077)
 - 2. *Board of County Commissioners - SODEXHO, Inc., for Tulsa Senior Nutrition Program from 10/1/05 through 6/30/06. (Clerk's Misc. File No. 200078)
 - 3. County Clerk - Credit Union Title & Escrow Company for UCC Dial Up of computerized records by use of a remote terminal located in subscriber's office. (Clerk's Misc. File No. 200079)
 - 4. *County Clerk - eCivis, Inc., in the amount of \$31,250.00 for the Grant Locator product. (Clerk's Misc. File No. 200080)
 - 5. MIS - DeBee Gilchrist, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 200081)
 - 6. MIS - Journal Record Publishing Co., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 200082)
 - 7. MIS - William T. McKee for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 200083)
 - 8. MIS - Jesse Nelson/Data Resource Group for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 200084)
 - 9. MIS - Superior Closing Services, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 200085)
 - 10. *Social Services - Minnesota Multistate Contracting Alliance for Pharmacy. (Clerk's Misc. File No. 200086)
- *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. Highways - One (1) New Track Type Tractor. (Clerk's Misc. File No. 200087)
 - 2. Highways - One (1) Used Cab and Chassis. (Clerk's Misc. File No. 200088)
 - 3. Engineers - Grading, Drainage, Surfacing and Widening on 131st Street South from Peoria Avenue to Yale Place. (Clerk's Misc. File No. 200089)
- Bids #1 & 2 to open 12/12/05 at 9:30 a.m.
Bid #3 to open 12/19/05 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 Resolution:

- 1. Juvenile Bureau - junk: Xerox facsimile, SN 47004658, purch 4/22/03 for \$600. (Clerk's Misc. File No. 200090)

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. County Clerk - eCivis, Inc. for the Grants Locator. There is no other product that is similar in scope or robustness to Grants Locator for federal grants, State of California grants, State of Florida grants, State of Illinois grants, State of Texas grants, State of Virginia grants, or State of Ohio grants. (Clerk's Misc. File No. 200091)
- 2. Highways - Keystone Equipment Co., Inc., for Sakai America, Inc., road building machinery. (Clerk's Misc. File No. 200092)
- 3. MIS - SBC Southwestern Bell Company for Plexar product. (Clerk's Misc. File No. 200093)

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>ELECTION BOARD:</u>			
Bayhille, Maurice	Sal. Adj.	\$4,880	12/1/05

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Helt, Diane	Reclass	\$1,887	12/1/05
Johnson, Carolyn	Sal. Adj.	\$3,635	12/1/05
Losey, Wanda	Sal. Adj.	\$3,006	12/1/05
Smith, John	Sal. Adj.	\$2,341	12/1/05
Spruce, Glenda	Reclass	\$2,845	12/1/05
Tankersley, Randy	Sal. Adj.	\$3,573	12/1/05
Brailford, Nathaniel	Retire.		11/30/05
(Clerk's Misc. File No. 200094)			

PARKS:

Caseboldt, Raymond	FMLA w/Pay	\$2,429	11/22/05
Gant, Ty	Dschrg.		11/17/05
(Clerk's Misc. File No. 200095)			

SOCIAL SERVICES:

Largent, Rachel	Rtn. FMLA	\$1,607	11/21/05
(Clerk's Misc. File No. 200096)			

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>			
Angelle, Marcella	Resign.		11/17/05
Bowles, William	Resign.		11/30/05
Fitzpatrick, Selina	Dschrg.		11/17/05
Hall, Carrie	Dschrg.		11/9/05
McCarthy, Gregory	Reclass to Ptime.	\$9.00/hr.	11/7/05
Nail, Amy	Resign.		11/11/05
Profit, Irvin	Sal. Adj.	\$2,676	8/1/05
(Clerk's Misc. File No. 200103)			

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

518555	BOONE & BOONE SALES CO	PRIOR YEAR EXPENDITURE	495.00
518583	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	658.00
518948	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	1,313.60
600153	WALKER, BARBARA A	TRAVEL OUT OF COUNTY	105.73
600779	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	615.00
600818	SIGNS NOW	OPERATING SUPPLIES	225.90
601223	AAMCO	MOTOR VEHICLES-MAINT	1,538.00
601225	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	134.64
601229	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	105.95
601239	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,815.90
601349	BROWN, JERMAINE	MILEAGE	606.29
601494	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,686.64
601495	CITY OF TULSA UTILITIES	UTILITY SERVICES	239.80
601596	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,002.60
601597	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,466.39
602069	VISITING NURSE ASSOCIATION	CONTRACTED MED. SERV	312.00
602718	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
602808	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
602821	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
602822	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
602832	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
602833	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
603115	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	68.40
603551	SECURITAS SECURITY	SECURITY SERVICE	12,356.81
603583	WAREHOUSE MARKET #33	CHARITY FOOD	499.67
603584	WAREHOUSE MARKET #33	CHARITY FOOD	531.41
603804	VISITING NURSE ASSOCIATION	CONTRACTED MED. SERV	469.25
603806	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
603924	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
603929	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89

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603932	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
603935	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
603938	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
603956	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
603960	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
603962	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
603963	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
603965	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
603966	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
603968	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
603969	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
603971	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
603972	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
603974	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
603975	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
603978	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
603984	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	204.07
604087	CMS COMMUNICATIONS	OPERATING SUPPLIES	58.64
604210	STERICYCLE INC	LABORATORY & X-RAY	9.00
604482	TAYLOE PAPER CO	PRINTING SUPPLIES	1,060.11
604483	TAYLOE PAPER CO	PRINTING SUPPLIES	1,012.75
604507	BOWERS OIL CO	MOTOR VEHICLES-OPER.	4,085.43
605172	J & L PROMOTIONS	OPERATING SUPPLIES	10.00
605173	RADIATION DETECTION CO	CHEMICAL & LABORATORY	24.70
605195	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,019.10
605541	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
605542	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
605546	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
605547	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
605712	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES	390.41
605713	U S CELLULAR	RENTALS & LEASES	2,005.15
605723	NORTHWESTERN UNIVERSITY	TRAINING	1,295.00
605820	U S CELLULAR	RENTALS & LEASES	52.56
605872	J & L PROMOTIONS	OPERATING SUPPLIES	24.00
606095	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	499.51
606118	K C INC	OPERATING SUPPLIES	47.82
606189	U S CELLULAR	RENTALS & LEASES	1,254.41
606208	XEROX CORPORATION	MISCELLANEOUS SUPPL	785.88
606212	XEROX CORPORATION	MISCELLANEOUS SUPPL	122.37
606227	XEROX CORPORATION	MISCELLANEOUS SUPPL	242.17
606228	XEROX CORPORATION	MISCELLANEOUS SUPPL	128.53
606229	XEROX CORPORATION	MISCELLANEOUS SUPPL	163.68
606230	XEROX CORPORATION	MISCELLANEOUS SUPPL	462.88
606231	XEROX CORPORATION	MISCELLANEOUS SUPPL	218.86
606233	XEROX CORPORATION	MISCELLANEOUS SUPPL	71.19
606354	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
606355	MCINTOSH SERVICES INC	EMERG. SHELTER RES.	149.50
606357	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
606359	SYSCO	EMERGENCY GROCERIES	594.56
606360	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	430.16
606492	CARDINAL HEALTH	PHARMACY SUPPLIES	5,372.10
606503	WAREHOUSE MARKET #33	CHARITY FOOD	495.28
606559	SBC	COMMUNICATIONS SERV	432.85
606591	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	239.50
606719	U S CELLULAR	TELEPHONE SERVICE	322.49
606720	U S CELLULAR	TELEPHONE SERVICE	347.51
606722	U S CELLULAR	TELEPHONE SERVICE	205.48
606723	U S CELLULAR	TELEPHONE SERVICE	108.12
606724	U S CELLULAR	TELEPHONE SERVICE	70.04
606760	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	24.00
606797	HILLIARD, REGINALD	MILEAGE	711.21
606798	U S CELLULAR	TELEPHONE SERVICE	65.19
606799	U S CELLULAR	TELEPHONE SERVICE	361.21
606819	AMSAN LLC SOUTHWEST	EMERG. SHELTER RES.	57.20
606821	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
606822	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
606823	ALDERWOODS-HEATH	BURIAL FOR THE POOR	190.00
606824	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
606825	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
606831	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	205.40
607016	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
607060	ARROWHEAD SCIENTIFIC	OPERATING SUPPLIES	393.60
607250	YALE UNIFORM RENTAL	OTHER SERVICES	1,189.28
607287	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	573.76

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607287	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	2,402.00
607339	PROFESSIONAL PRINTING	PRINTING SUPPLIES	752.60
607345	CIVIC RESEARCH INSTITUTE	OFFICE SUPPLIES	133.95
607348	RED BUD AIR FILTER	BUILDINGS & GROUNDS	1,388.16
607349	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	503.00
607351	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	277.50
607462	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	107.50
607474	METROCALL	OPERATING SUPPLIES	150.69
607485	AUTO DESIGN	OPERATING SUPPLIES	87.60
607582	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
607601	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,081.75
607605	XPEDX	OFFICE SUPPLIES	151.47
607634	IPMA HR	OPERATING SUPPLIES	805.00
607685	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	230.16
607686	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	16.00
607772	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
607867	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
607890	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
607891	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
607892	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
607893	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	548.16
607930	BIOGARD INC	BUILDINGS & GROUNDS	148.50
607931	CITY OF TULSA UTILITIES	UTILITY SERVICES	544.77
607933	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	745.20
607999	UNITED PARCEL SERVICE	POSTAGE	46.45
608037	FIZZ-O WATER COMPANY	EQUIP SERVICE AGREEM	27.00
608038	OME CORPORATION	EQUIP SERVICE AGREEM	969.00
608060	XEROX CORPORATION	EQUIP SERVICE AGREEM	171.00
608061	METROCALL	EQUIP SERVICE AGREEM	6.98
608080	MID-SOUTH PETROLEUM & REF	OTHER BUILDING MAINT	100.36
608081	GRAPHIC ENTERPRISES INC	EQUIP SERVICE AGREEM	5,239.00
608091	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	70,477.00
608093	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	12,963.00
608094	SECRETARY OF TULSA COUNTY	MILEAGE	3,500.00
608102	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	8,050.00
608126	LEE, MICHAEL	TRAINING	66.90
608128	KTUL TELEVISION INC	RENTALS & LEASES	230.00
608130	AMERICAN & INTERNATIONAL	SUBSCRIPTIONS/MEMBER	100.00
608191	WISCONSIN UNIVERSITY	TRAVEL OUT OF COUNTY	695.00
608194	BOGGS, D MISCHELLE	MILEAGE	18.92
608223	NATIONAL INFORMATION	SUBSCRIPTIONS/MEMBER	49.90
608224	XEROX CORPORATION	MISCELLANEOUS SUPPL	82.49
608247	SECRETARY OF STATE	OFFICE SUPPLIES	45.00
051128	PAYROLL	ELECTION BOARD	3,210.86
051128	PAYROLL	ADMINISTRATIVE SERVICES	944.06
051128	PAYROLL	SHERIFF	87.72
051128	BANK ONE, IRS	FED W/H	251.63
051128	BANK ONE, IRS	FICA	526.09
051128	BANK ONE, IRS	HI FICA	123.03
051128	BANK OF OKLAHOMA	STATE W/H	120.00

2005 - 2006 RISK MANAGEMENT

608088	EMPI	WORKERS COMP MEDICAL	200.70
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2005 - 2006 JUVENILE CASH FUND

606624	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
607020	ALL STATE DISTRIBUTORS NE	OPERATING SUPPLIES	788.95
607201	OKLAHOMA JUVENILE	TRAINING	70.00
607202	GALLAGHER, PATRICIA	TRAINING	175.05
607203	SMITH, DELORES	TRAINING	161.48
607204	SMITH, DELORES	TRAVEL OUT OF COUNTY	56.26
607343	AMERICAN CORRECTIONAL	PROF. & TECH. SERVICE	35.00
607611	XPEDX	OPERATING SUPPLIES	405.20
051128	PAYROLL	JUVENILE BUREAU	126.00
051128	BANK ONE, IRS	FICA	15.62
051128	BANK ONE, IRS	HI FICA	3.65

2005 - 2006 MTG CERT FEE CASH FUND

606751	TECHNICAL PROGRAMMING	SPECIAL SERVICES	27,280.64
607567	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	168.00
608268	ONEONONE COMPUTER TRAINING	SUBSCRIPTIONS/MEMBER	139.00
608278	TECHNICAL PROGRAMMING	SPECIAL SERVICES	7,337.50
608292	OKLAHOMA BAR ASSOCIATION	TRAINING	125.00
608293	TULSA TECHNOLOGY CENTER	TRAINING	15.00

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2005 - 2006 COUNTY CLERK CASH FUND

600376	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
608174	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	82.50

2005 - 2006 SHERIFFS CASH FUND

604148	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.16
604938	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	575.00
605818	U S CELLULAR	RENTALS & LEASES	133.64
605830	NEXTEL COMMUNICATIONS	OPERATING SUPPLIES	621.60
606758	OFFICEMAX	DATA PROCESSING EQUIP	3,125.00
606761	TALON ACCREDITATION	TRAINING	25.00
607463	XPEDX	OPERATING SUPPLIES	565.84
607627	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	200.00
607643	PORTA TARGET INC	OPERATING SUPPLIES	528.00
607864	U S CELLULAR	RENTALS & LEASES	111.36
051128	PAYROLL	SHERIFF	272.50
051128	BANK ONE, IRS	FED W/H	2.43
051128	BANK ONE, IRS	FICA	33.79
051128	BANK ONE, IRS	HI FICA	7.90
051128	BANK OF OKLAHOMA	STATE W/H	1.00

2005 - 2006 HIGHWAY T-CASH FUND

600472	U S CELLULAR	OPERATING SUPPLIES	930.12
600474	YALE UNIFORM RENTAL	OPERATING SUPPLIES	206.36
600475	YALE UNIFORM RENTAL	OPERATING SUPPLIES	594.80
600479	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	394.44
600480	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	744.94
600481	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	40.00
600486	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	57.00
600499	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
600508	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
601185	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	257.41
601202	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	1,137.06
601401	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	3,600.67
603021	ALL WHEEL DRIVE EQUIPMENT	OTHER MACHNRY & EQUIP	6,532.00
604368	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	774.00
604475	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES	1,058.64
605330	WARREN CAT	EQUIP OPER.SUPPLIES	1,270.35
606311	BIXBY RADIATOR INC	EQUIP OPER.SUPPLIES	150.00
606410	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	25,214.64
606520	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	1,193.31
606925	UNIQUE TRUCK EQUIPMENT IN	OPERATING SUPPLIES	337.30
607276	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,460.52
607286	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	451.57
607467	CITY OF TULSA UTILITIES	UTILITY SERVICES	291.74
607493	ALLIED BEARINGS SUPPLY CO	EQUIP OPER.SUPPLIES	58.28
607591	WARREN CAT	EQUIP OPER.SUPPLIES	269.32
607754	ZEP MANUFACTURING CO	OPERATING SUPPLIES	3,229.62
607815	CITY OF OWASSO	UTILITY SERVICES	365.31
607977	LOWE'S OF OWASSO	OPERATING SUPPLIES	345.92
608186	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	621.64

2005 - 2006 DISTRICT ATTORNEY FUND

603424	ACCURINT	MISCELLANEOUS SUPPL	667.75
605202	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENS	1,863.25
606592	OFFICEMAX	OTHER MACHNRY & EQUIP	618.00
607293	OFFICEMAX	OTHER MACHNRY & EQUIP	308.00
607935	D A C	MISCELLANEOUS SUPPL	43,536.21
607936	D A C	MISCELLANEOUS EXPENSE	2,000.35
607937	D A C	MISCELLANEOUS EXPENSE	1,797.92
607939	D A C	MISCELLANEOUS EXPENSE	5,372.62
607940	D A C	MISCELLANEOUS EXPENSE	6,011.07
607941	D A C	MISCELLANEOUS EXPENSE	43,212.45
607980	METROCALL	MISCELLANEOUS SUPPL	23.95
608067	METROCALL	MISCELLANEOUS EXPENSE	48.33
608068	U S CELLULAR	MISCELLANEOUS EXPENSE	62.38

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600849	GET IMAGING INC	DATA PROCESSING SERV	30,259.22
606891	YOUNG J D CO	OPERATING SUPPLIES	347.00
608234	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	15.00

Monday, November 28, 2005 - Continued

2005 - 2006 SALES TAX FUND

608485	BANK OF OKLAHOMA NA	TAXES-STATE SALES	846,783.22
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2005 - 2006 PARK FUND

600426	HOBART CORPORATION	BUILDINGS & GROUNDS	271.35
600448	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	941.00
600923	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	249.20
600951	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES	462.70
600967	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	729.85
601003	HONDA OF TULSA-SEADOO	EQUIP OPER.SUPPLIES	154.76
601082	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	208.55
601140	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	389.74
601904	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	652.23
602022	CURTIS RESTAURANT SUPPLY	OTHER MACHNRY & EQUIP	1,575.00
602739	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	119.50
602745	SYSCO	PURCHASE FOR RESALE	861.74
602752	CYLEX INC	BUILDINGS & GROUNDS	155.00
602786	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	2,245.94
602790	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	834.14
603136	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,764.50
603894	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,024.38
603895	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	774.00
604486	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,381.25
604696	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	757.56
604986	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	447.83
604995	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIE	393.28
604996	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	1,627.94
605087	UNITED INDUSTRIES INC	RECREATIONAL & ED	35.40
605090	LINCOLN EQUIPMENT INC	RECREATIONAL & ED	40.00
605096	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	8.16
605098	CORAL SWIMMING POOL	RECREATIONAL & ED	1,046.10
605099	AMERIGAS PROPANE SERVICE	CONCESSIONS SUPPLIES	23.00
605299	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	2,156.00
605308	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	212.16
605317	REASOR'S INC	PURCHASE FOR RESALE	138.59
605401	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	22.99
605411	ESTES INCORPORATED	BUILDINGS & GROUNDS	288.00
605763	GOPHER SPORT	RECREATIONAL & ED	210.90
605764	U S GAMES	RECREATIONAL & ED	80.11
605775	JONES ALUMINUM CORP	BUILDINGS & GROUNDS	114.05
605779	JENKS AUTO PARTS INC	EQUIP OPER.SUPPLIES	354.00
605984	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	198.68
605987	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES	219.60
606097	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	929.26
606284	MAXWELL SUPPLY OF TULSA	BUILDINGS & GROUNDS	1,512.71
606467	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	1,700.34
606472	WESTERN HILLS LODGE	TRAINING	960.49
606473	CORPORATE EXPRESS	OFFICE SUPPLIES	205.69
606610	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,487.29
606863	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	695.00
607172	SYSCO	PURCHASE FOR RESALE	361.60
607175	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	167.05
607189	K MART	RECREATIONAL & ED	217.48
607192	PUBLIC SERVICE COMPANY	UTILITY SERVICES	877.88
607705	CYLEX INC	BUILDINGS & GROUNDS	200.00
607736	HATCH, PARTHENA	MILEAGE	62.08
607845	AMOS ELECTRICAL	BUILDINGS & GROUNDS	976.00
607846	CITY OF TULSA	UTILITY SERVICES	23.41
607849	SOUTH CENTRAL GOLF INC	SUBSCRIPTIONS/MEMBER	850.00
608120	D C PUMPING SERVICES INC	BUILDINGS & GROUNDS	390.00
051128	PAYROLL	PARKS	5,564.58
051128	BANK ONE, IRS	FED W/H	136.99
051128	BANK ONE, IRS	FICA	690.01
051128	BANK ONE, IRS	HI FICA	161.37
051128	BANK OF OKLAHOMA	STATE W/H	45.00

2005 - 2006 SPECIAL PROJECTS FUND

604426	SBC	COMMUNICATIONS SERV	3,980.63
608496	P & G CONSTRUCTION	PROGRAM FUNDS	25,000.00

2005 - 2006 RESALE PROPERTY FUND

600653	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	78.00
601370	COX COMMUNICATIONS	COMMUNICATIONS SERV	39.95

Monday, November 28, 2005 - Continued

602991	U S CELLULAR	COMMUNICATIONS SERV	37.74
605282	FIDELITY SERVICE LLC	OTHER REFUNDS	5.00
606336	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	8.25
606877	XPEDX	OPERATING SUPPLIES	314.25
608264	HUEY DONNA KAY TRUST	OTHER REFUNDS	5.00

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

601995	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	1,414.52
604418	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
604795	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	73.20
605148	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,309.04
605370	BOONE & BOONE SALES CO	OPERATING SUPPLIES	951.00
606351	SEXAUER J A INC	OPERATING SUPPLIES	1,801.22
606429	BRINK R R LOCKING	OPERATING SUPPLIES	1,225.46
606643	U S CELLULAR	RENTALS & LEASES	456.97
606647	CITY OF TULSA UTILITIES	UTILITY SERVICES	17,742.87
607061	ROBINSON TEXTILES	OPERATING SUPPLIES	394.98
607069	PHYSICIAN SALES	OPERATING SUPPLIES	980.50
607070	GRAINGER W W INC	OPERATING SUPPLIES	69.21
607233	GRAINGER W W INC	OPERATING SUPPLIES	920.27
607234	GRAINGER W W INC	OPERATING SUPPLIES	854.14
607464	U S CELLULAR	RENTALS & LEASES	463.90
607625	XPEDX	OPERATING SUPPLIES	121.00
607642	OFFICEMAX	OPERATING SUPPLIES	380.00
607800	ROBINSON GLASS COMPANY	OPERATING SUPPLIES	66.48
607852	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	10,350.00
607914	AMERICAN CORRECTIONAL	PROF. & TECH. SERVICE	5,450.00
608123	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,238.81
608129	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	606.65

2005 - 2006 CITY-COUNTY HEALTH-LEVY

602141	CHAMPCO CABLING INC	COMMUNICATIONS SERV	100.00
603300	STERICYCLE INC	OTHER SERVICES	16.00
603300	STERICYCLE INC	OTHER SERVICES	16.00
603300	STERICYCLE INC	OTHER SERVICES	8.00
603300	STERICYCLE INC	OTHER SERVICES	48.00
603300	STERICYCLE INC	OTHER SERVICES	24.00
603401	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	178.50
603485	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	64.75
603528	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	2,024.57
604785	STOCKARD SALES ASSOC	FURNITURE & FIXTURES	819.00
604875	MARCH OF DIMES	OPERATING SUPPLIES	974.28
604875	MARCH OF DIMES	OPERATING SUPPLIES	528.00
605209	MIDWEST BIOSERVICE CO	EQUIP SERVICE AGREEM	72.00
605394	NUTRITION EDUCATION SVCS	OPERATING SUPPLIES	48.60
605395	SEARS	OPERATING SUPPLIES	199.99
605660	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,227.82
605665	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	27.92
605667	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	46.29
605677	SBC	COMMUNICATIONS SERV	2,393.39
605679	SBC	COMMUNICATIONS SERV	34.10
605683	SBC	COMMUNICATIONS SERV	47.57
605684	SBC	COMMUNICATIONS SERV	51.49
605849	WEST GROUP	SUBSCRIPTIONS/MEMBER	548.25
606001	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	69.97
606152	ARBOR MASTERS TREE	BUILDINGS & GROUNDS	1,300.00
606190	TULSA LOCK & KEY INC	OPERATING SUPPLIES	17.50
606202	U S FILTER CORPORATION	CHEMICAL & LABORATORY	118.00
606368	CARRIER NORTH TEXAS	OPERATING SUPPLIES	491.34
606420	CDW GOVERNMENT INC	EQUIP SERVICE AGREEM	122.96
606420	CDW GOVERNMENT INC	OPERATING SUPPLIES	38.00
606420	CDW GOVERNMENT INC	OPERATING SUPPLIES	183.00
606663	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	1,230.30
606671	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
606673	STERICYCLE INC	OTHER SERVICES	32.00
606692	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	405.00
606704	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	5,953.75
606726	TULSA TECHNOLOGY CENTER	TRAINING	195.00
606781	PC MALL	DATA PROCESSING SERV	37.92
606871	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	216.00
606872	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	152.00
606972	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	290.40
607294	PHYSICIAN SALES	OPERATING SUPPLIES	741.06
607294	PHYSICIAN SALES	CHEMICAL & LABORATORY	19.47

Monday, November 28, 2005 - Continued

607294	PHYSICIAN SALES	CHEMICAL & LABORATORY	7.68
607360	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATORY	5,536.50
607361	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATORY	5,536.50
607441	ACCU BITE DENTAL SUPPLY	OPERATING SUPPLIES	396.84
607465	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	510.00
607465	CDW GOVERNMENT INC	OPERATING SUPPLIES	88.80
607466	PC MALL	OPERATING SUPPLIES	46.49
607555	ALACARTE COURIER SERVICE	CHEMICAL & LABORATORY	23.54
607619	MERRY X-RAY CORP	OPERATING SUPPLIES	651.50
607650	G NEIL DIRECT MAIL INC	OPERATING SUPPLIES	251.03
607667	TELEDYNE TEKMAR CO	CHEMICAL & LABORATORY	120.98
607785	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	193.20
607803	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	193.20
607805	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	33.94
607806	XPEDX	OPERATING SUPPLIES	171.25
607806	XPEDX	OPERATING SUPPLIES	171.24
607806	XPEDX	OPERATING SUPPLIES	171.24
607806	XPEDX	OPERATING SUPPLIES	171.24
607807	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	800.00
607809	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	199.51
607809	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	199.51
607809	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	199.51
607809	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	199.52
607878	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	177.45
607886	NATIONAL SCHOOL PRODUCTS	OPERATING SUPPLIES	159.88
607942	WATTS, DEBBIE C	MILEAGE	7.76
607942	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	745.54
607942	WATTS, DEBBIE C	TRAINING	99.00
607943	ZIMA JR, JOHN J	MILEAGE	358.42
607946	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	723.06
607946	HARDING, CLYDE H	TRAINING	99.00
607947	DIAZ, LUPE	MILEAGE	117.37
607948	NELSON, NANCY B	TRAVEL OUT OF COUNTY	1,073.63
607969	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	175.00
607973	COMPDATA SURVEYS	SUBSCRIPTIONS/MEMBER	319.00
608075	OKLAHOMA INSTITUTE FOR	OPERATING SUPPLIES	15.00
608087	DEAN, FLOR I	MILEAGE	90.27
608087	DEAN, FLOR I	MILEAGE	90.27
608087	DEAN, FLOR I	MILEAGE	24.62
608087	DEAN, FLOR I	TRAVEL OUT OF COUNTY	59.95
608087	DEAN, FLOR I	TRAVEL OUT OF COUNTY	59.95
608087	DEAN, FLOR I	TRAVEL OUT OF COUNTY	16.34
608148	PITTMAN, JAMI	MILEAGE	39.29
608153	MCCAWLEY, ERIN M	OTHER REFUNDS	154.00
608162	ELBON, BRETT	MILEAGE	173.63
608163	GOODMAN, TAMMY	MILEAGE	116.40
608166	MYSCOFSKI, RICHARD ALLEN	MILEAGE	129.01
608166	MYSCOFSKI, RICHARD ALLEN	TRAVEL OUT OF COUNTY	114.46
608167	EDMONDS, CHRISTINA	MILEAGE	45.11
608167	EDMONDS, CHRISTINA	TRAVEL OUT OF COUNTY	120.28
608172	ELLIOTT, JERI L	MILEAGE	15.04
051128	PAYROLL	SHERIFF	1,460.00
051128	BANK ONE, IRS	FED W/H	96.20
051128	BANK ONE, IRS	FICA	181.04
051128	BANK ONE, IRS	HI FICA	42.34
051128	BANK OF OKLAHOMA	STATE W/H	48.00

2005 - 2006 TULSA AREA EMERG MGMT AGY

602099	JOE COOPER FORD INC	OTHER MACHNRY & EQUIP	27,977.00
604219	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	42.71
607100	U S CELLULAR	TELEPHONE SERVICE	74.24
607103	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,401.53
607719	CITY OF TULSA	CENTREX CHARGES	184.71
607720	BLACKABY OFFICE MACHINES	EQUIP OPER.SUPPLIES	175.00
607843	CITY OF TULSA	PRINTING & BINDING	52.74

2005 - 2006 LAW LIBRARY FUND

608133	YOUNG J D CO	MISCELLANEOUS EXPENSE	191.84
608134	BANKS & JORDAN	MISCELLANEOUS EXPENSE	68.00
608135	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	456.00
051128	PAYROLL	COURT FUND	304.00
051128	BANK ONE, IRS	FICA	37.70
051128	BANK ONE, IRS	HI FICA	8.82

Monday, November 28, 2005 - Continued

Moved by Dick, seconded by Collins, that this meeting be adjourned. 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

606940	WALKER COMPANIES	OPERATING SUPPLIES	65.00
607025	ILES, JODI D'VOREE	OPERATING SUPPLIES	164.50
607938	D A C	STATE PAYROLL	16,246.74
607972	ILES, JODI D'VOREE	OPERATING SUPPLIES	133.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

051128	J DENNIS SEMLER	NET PAY - GENERAL	3,546.17
051128	J DENNIS SEMLER	NET PAY - JUVENILE	116.36
051128	J DENNIS SEMLER	NET PAY - SHERIFF	248.23
051128	J DENNIS SEMLER	NET PAY - PARKS	4,956.89
051128	J DENNIS SEMLER	NET PAY - TCCJA	1,204.11
051128	J DENNIS SEMLER	NET PAY - LAW LIBRARY	280.71

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