

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 15, 2005 at 4:56 a.m.)

MINUTES  
Monday, December 19, 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 December 12, 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 report:

1. Election Board - Monthly for 11/05. (Clerk's Misc. File No. 200294)

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 Grading, Drainage, Surfacing and Widening on 131<sup>st</sup> Street South from Peoria Avenue to Yale Place were received and opened. The bidders being five (5) in number are as follow:

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|--|--|
| 1. APAC-Oklahoma, Inc.                 | base bid \$1,887,557.52<br>(Clerk's Misc. File No. 200295) |
| 2. Becco Contractors, Inc.             | base bid \$1,475,396.00<br>(Clerk's Misc. File No. 200296) |
| 3. Horizon Construction Company, Inc.  | base bid \$1,662,599.95<br>(Clerk's Misc. File No. 200297) |
| 4. McGuire Brothers Construction, Inc. | base bid \$2,009,263.75<br>(Clerk's Misc. File No. 200298) |
| 5. Sherwood Construction Co., Inc.     | base bid \$1,756,297.50<br>(Clerk's Misc. File No. 200299) |

Moved by Collins, seconded by Miller, to refer the bid to Engineers and Purchasing for analysis, report and recommendation on December 27, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Concrete, Curb, Gutter and Flat Work were received and opened. The bidders being five (5) in number are as follow:

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|--|---|
| 1. Jim Bomar Concrete Construction, Inc. | by item (Clerk's Misc. File No. 200300) |
| 2. Contech                               | by item (Clerk's Misc. File No. 200301) |
| 3. Rocket Construction Services, LLC     | by item (Clerk's Misc. File No. 200302) |
| 4. Concrete Placement Services, LLC      | by item (Clerk's Misc. File No. 200303) |
| 5. Tri-Star Construction                 | by item (Clerk's Misc. File No. 200310) |

Moved by Collins, seconded by Miller, to refer the bid to Highways and Purchasing for analysis, report and recommendation on December 27, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Body Armor were received and opened. The bidders being five (5) in number are as follow:

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|--------------------------------------|---|
| 1. Armor Holdings                    | base bid male \$530.00<br>base bid female \$530.00                                    |
| (Clerk's Misc. File No. 200304)      |   |
| 2. International Police Technologies | no bid<br>(Clerk's Misc. File No. 200305)   |
| 3. Oklahoma Police Supply            | base bid male \$540.00<br>base bid female \$540.00<br>(Clerk's Misc. File No. 200306) |
| 4. P.A.C.A. Body Armor               | “Affidavit of Non-collusion” not included<br>(Clerk's Misc. File No. 200307)          |
| 5. Patrol Technology                 | base bid male \$489.00<br>base bid female \$489.00<br>(Clerk's Misc. File No. 200308) |

Moved by Collins, seconded by Miller, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on December 27, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

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|------------------------|---|
| 1. NAPA Tulsa          | by item (Clerk's Misc. File No. 200312) |
| 2. O'Reilly Auto Parts | by item (Clerk's Misc. File No. 200311) |

Moved by Collins, seconded by Miller, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on December 27, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

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|--------------------------------|---|
| 1. Anchor Paint Mfg. Co., Inc. | by item (Clerk's Misc. File No. 200313) |
| 2. The Sherwin Williams Co.    | by item (Clerk's Misc. File No. 200314) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on December 27, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

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|---------------------------------|---|
| 1. Empire Plumbing Supply, Inc. | by item (Clerk's Misc. File No. 200315) |
| 2. H.G. Flake Company, Inc.     | by item (Clerk's Misc. File No. 200316) |
| 3. Hajoca                       | by item (Clerk's Misc. File No. 200317) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on December 27, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

1. Administrative Services - Printshop Supplies to Xpedx; the only bid received, but it meets the specifications. (Clerk's Misc. File No. 200318)
2. Board of County Commissioners - Construction Manager At Risk For The Oklahoma Jazz Hall Of Fame, Vision 2025 Project - DEFERRED
3. Board of County Commissioners - Medical Equipment, Bid Package #67, Morton Health Care Center, Vision 2025 Project to Lombart, Merry X-Ray, Patterson Dental, and Dynamic Dental Solutions; these were the overall low bidders for each item; bid tabulation is available for review in Purchasing Department and County Clerk's office. (Clerk's Misc. File No. 200319)

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4. Highways - One (1) New Ford F-550 Cab and Chassis to Thomas Ford in the total amount of \$28,186; the lowest overall bid received. (Clerk's Misc. File No. 200320)
5. Highways - One (1) New Track Type Tractor to Warren CAT in the total amount of \$132,130; the lowest bid received which meets specifications. (Clerk's Misc. File No. 200321)
6. Highways - One (1) Used Cab and Chassis to Tulsa Truck Depot in the total amount of \$34,500, the lowest bid received. (Clerk's Misc. File No. 200322)
7. Highways - Remanufactured Brake and Clutch Parts to Tulsa Brake and Clutch Company, LLC; the lowest overall bid received. This award is for 1 year beginning 12/26/05. (Clerk's Misc. File No. 200323)
8. MIS - Active Directory Design, Implementation and Training to Tulmel Systems Solutions; the lowest and best bid received. (Clerk's Misc. File No. 200324)
9. MIS - Data Processing Supplies to Wordcom, Inc., Quantum Forms Corp., and Corporate Express; the lowest and best overall bids received respectively. (Clerk's Misc. File No. 200325)
10. MIS - Inmate Telephone System - DEFERRED.
11. Parks - Radio Equipment Maintenance, no bids were received. It is recommended by Parks and Purchasing to obtain quotes. (Clerk's Misc. File No. 200326)
12. TC Departments - Deodorizing Agents and Cleaners to Amsan Eve Supply, LaPaloma Scientific Corporation, and Tucker Janitorial Supply; the lowest and best overall bids received respectively. This award is for 1 year beginning 12/23/05. (Clerk's Misc. File No. 200327)
13. TC Departments - Film Processing to Pictures Plus; the lowest and best bid received. This award is for 1 year beginning 12/23/05. (Clerk's Misc. File No. 200328)
14. TC Departments - Grocery Products - DEFERRED.
15. TC Maintenance Garages - Dodge Van and Truck Parts to East Tulsa Dodge; the lowest overall bid received. This award is for 1 year beginning 12/22/05. (Clerk's Misc. File No. 200329)

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

Moved by Collins, seconded by Miller, to approve an Amendment from Purchasing to the bid award for Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners, (CMF #199925) to add the following: renown trash can liners 38x60, clear, 632-REN/6004 at \$26.82 per case; renown trash can liners 24x33, clear, 632-REN/11500 at \$18.41 per case; and renown trash can liners 24X33, clear REN 11500 at \$18.40 per case. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200330)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #4 from Board of County Commissioners, to the contract with Horizon Construction Company, Inc., for Construction of the Osage Prairie Trail Vision 2025 Project, (CMF #197324) ), for additional items for the Sperry Downtown/ Neighborhood Project. The adjusted additional cost for the work of \$4,833, with a new total of \$3,005,147.07. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200331)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #11 from Board of County Commissioners, to contract with Atlas General Contractors for Jenks/Glenpool Community Center Construction, Vision 2025 Project, (CMF #195748), to provide additional items: 24 high bay light fixtures in the gymnasium and an extension of 34 days to the contract time due to weather delays and for the acquisition of the gymnasium lights. The contract sum will increase in the amount of \$2,640, with a new sum of \$3,182,900 and the new completion date of 1/16/06. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200332)

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Per Section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Barbara Eikner, Chairman, did not attend the meeting and submitted the monthly report for the 2003 STOC, citing the following:

1. Election of STOC Officers for 2006 will be held January 19, 2006;
2. Orientation for new STOC members will be held January 17, 2006 at 3:30 p.m. in the PMg offices;
3. Two vacancies remain on the Committee – one for Owasso and one for the City of Tulsa.

Moved by Collins, seconded by Miller, to accept and file this report. Upon roll call, Miller, yes;

Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200333)

Moved by Collins, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending December 26, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes.

Motion carried. (Clerk's Misc. File No. 200334)

Moved by Miller, seconded by Collins, 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. Sheriff Fund (General Fund Refunds) in the total amount of \$775.47. (Clerk's Misc. File No. 200335)
2. General Fund (BOK Misc. Reimb.) in the total amount of 42.72. (Clerk's Misc. File No. 200336)
3. General Fund (Empl. Ins. Reimb.) In the total amount of \$8,534.00. (Clerk's Misc. File No. 200337)
4. General Fund (Refunds) in the total amount of \$256.78. (Clerk's Misc. File No. 200338)
5. General Fund (Refunds USI of NJ, LP) in the total amount of \$7.60. (Clerk's Misc. File No. 200339)
6. General Fund (Tobacco Excise Tax) in the total amount of \$111,982.38. (Clerk's Misc. File No. 200340)
7. Workers Compensation Fund (Empl. Ins. Reimb.) in the total amount of \$73,955.69. (Clerk's Misc. File No. 200341)
8. Workers Compensation Fund (Empl. Ins. Reimb.) in the total amount of \$53,268.06. (Clerk's Misc. File No. 200342)
9. Workers Compensation Fund (Refunds) in the total amount of \$441.37. (Clerk's Misc. File No. 200343)
10. County Assessor Fees (Print/Dup.) in the total amount of \$1,553.50. (Clerk's Misc. File No. 200344)
11. Mortgage Cert. Fee Cash Fund (Mortgage Cert. Fee) in the total amount of \$15,207.80. (Clerk's Misc. File No. 200345)
12. County Clerk's Cash Fund (Lien Fees) in the total amount of \$2,966.00. (Clerk's Misc. File No. 200346)
13. Sheriff Fund (Gang Grant) in the total amount of \$4,377.78. (Clerk's Misc. File No. 200347)
14. Sheriff Fund (D.A. Fine) in the total amount of \$74.00. (Clerk's Misc. File No. 200348)
15. Sheriff Fund (TTC) in the total amount of \$64,094.42. (Clerk's Misc. File No. 200349)
16. Sheriff Fund (Estopped Warrnt) in the total amount of \$2,062.75. (Clerk's Misc. File No. 200350)
17. Sheriff Fund (FBI/DEA Taskforce) in the total amount of \$1,219.85. (Clerk's Misc. File No. 200351)
18. Sheriff Fund (10/05 Svs. Fees) in the total amount of \$81,789.14. (Clerk's Misc. File No. 200352)
19. Sheriff Fund (Speed Enforce Grant) in the total amount of \$30,400.22. (Clerk's Misc. File No. 200353)
20. Sheriff Fund (Bixby Public Schools COPS UHP) in the total amount of \$2,343.76. (Clerk's Misc. File No. 200354)
21. Sheriff Fund (COPS Hiring Grant) in the total amount of \$6,872.17. (Clerk's Misc. File No. 200355)
22. Sheriff Fund (OK State PSN Grant) in the total amount of \$10,144.56. (Clerk's Misc. File No. 200356)
23. Sheriff Fund (Union Public Schools Resource Officer Grant) in the total amount of \$66,526.49. (Clerk's Misc. File No. 200357)
24. Sheriff Fund (State OK PSN Grant) in the total amount of \$5,053.15. (Clerk's Misc. File No. 200358)
25. County Road Improvement Fund (Veh. Fees) in the total amount of \$24,404.26. (Clerk's Misc. File No. 200359)

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26. Primary Road Improvement Fund (10/05 Int. Earn.) in the total amount of \$20,151.67. (Clerk's Misc. File No. 200360)
27. Haikey Creek Levee Fund (10/05 Int. Earn.) in the total amount of \$195.94. (Clerk's Misc. File No. 200361)
28. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$310,517.20. (Clerk's Misc. File No. 200362)
29. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$3,506.86. (Clerk's Misc. File No. 200363)
30. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$37,612.23. (Clerk's Misc. File No. 200364)
31. Court Clerk Revolving Fund (Salaries Reimb.) In the total amount of \$4,728.42. (Clerk's Misc. File No. 200365)
32. County Clerk's Records Management Fund (Records Preserv. Fees) in the total amount of \$66,490.00. (Clerk's Misc. File No. 200366)
33. Sales Tax Fund (10/05 Int. Earn.) in the amount of \$31,277.87. (Clerk's Misc. File No. 200367)
34. Sales Tax Fund (OTC Jail Tax) in the amount of \$1,709,801.66. (Clerk's Misc. File No. 200368)
35. Sales Tax Fund (OTC American Airlines) in the amount of \$170,980.17. (Clerk's Misc. File No. 200369)
36. Sales Tax Fund (OTC 4 to Fix-Int. Earn.) in the total amount of \$1,140,095.75. (Clerk's Misc. File No. 200370)
37. Sales Tax Fund (OTC Educat., Healthcare & Event) in the total amount of \$2,735,682.67. (Clerk's Misc. File No. 200371)
38. Sales Tax Fund (OTC Commun. Enrich.) in the total amount of \$1,196,861.16. (Clerk's Misc. File No. 200372)
39. Sales Tax Fund (OTC Use Tax) in the total amount of \$492,048.08. (Clerk's Misc. File No. 200373)
40. Sales Tax Fund (OTC Jail Tax-Int. Earn.) in the total amount of \$5,276.35. (Clerk's Misc. File No. 200374)
41. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the amount of \$3,517.57. (Clerk's Misc. File No. 200375)
42. Sales Tax Fund (OTC Use Tax-Int. Earn.) in the amount of \$751.04. (Clerk's Misc. File No. 200376)
43. Special Projects Fund (HUD Fed. Grant) in the total amount of \$428.87. (Clerk's Misc. File No. 200377)
44. Special Projects Fund (HUD Fed. Grant) in the total amount of \$25,539.00. (Clerk's Misc. File No. 200378)
45. Special Projects Fund (Robert Anderson Ref.) in the total amount of \$257.43. (Clerk's Misc. File No. 200379)
46. Special Projects Fund (HUD HOME 2001/2002 HBA) in the total amount of \$18,544.00. (Clerk's Misc. File No. 200380)
47. Special Projects Fund (Robyn Baker Ref.) in the total amount of \$51.17. (Clerk's Misc. File No. 200381)
48. Special Projects Fund (CARD Home Project Income) in the total amount of \$1,433.00. (Clerk's Misc. File No. 200382)
49. Special Projects Fund (Comm Act. Proj. Ref.) in the total amount of \$2,400.00. (Clerk's Misc. File No. 200383)
50. Special Projects Fund (HUD Fed. Grant HOME 2001/2003 HBA) in the total amount of \$16,045.50. (Clerk's Misc. File No. 200384)
51. Special Projects Fund (INCOG/REAP Oakhurst VFD 2002 Grant) in the total amount of \$10,431.34. (Clerk's Misc. File No. 200385)
52. Special Projects Fund (Wedlake Fab. Ln. Rpymt.) in the total amount of \$390.03. (Clerk's Misc. File No. 200386)
53. Special Projects Fund (Comm Act. Proj. Ref.) in the total amount of \$6,336.54. (Clerk's Misc. File No. 200387)
54. Special Projects Fund (HUD Fed Grant HOME 2003/HBA) in the total amount of \$9,586.43. (Clerk's Misc. File No. 200388)
55. Parking Fund (Fees) in the total amount of \$20,322.11. (Clerk's Misc. File No. 200389)
56. Debt Service Fund (Ad Valorem) in the total amount of \$1,943,338.99. (Clerk's Misc. File No. 200390)

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

Moved by Miller, seconded by Collins, to approve Grant Application from the Sheriff for Commercial Equipment Direct Assistance Program request a Video Detective Computer Program retailing for \$49,950. It is a complete video stabilization, digitization and enhancement system designed to aid in viewing, enhancing and distributing video images for surveillance. The cost is less than \$150 per year and has no required match. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200391)

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Moved by Miller, seconded by Collins, to approve and authorize by the Chairman, the following Grant Awards:

1. Internet Crimes Against Children for \$8,000 in federal funds with no required match. This 12 month grant will provide equipment purchases used for the investigation of internet crimes against children. (Clerk's Misc. File No. 200392)
2. STOP Violence Against Women for \$121,010 in federal funds with no required match. These funds will be used to pay salaries and benefits of three deputies, currently working this project. These deputies will continue to educate the public about sexual assault and domestic violence; will work to serve protective orders; and be assigned domestic violence related cases for investigation purposes. (Clerk's Misc. File No. 200393)

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

Moved by Miller, seconded by Collins, to approve appointments/reappointments from Commissioner Dick, as follows:

1. Lois Jacobs, DDS, to the Tulsa County Criminal Justice Sales Tax Overview Committee, her term to expire 12/7/10. (Clerk's Misc. File No. 200394)
2. Jack Seay and Ed McFarland to the Airport Zoning Board, terms to expire 12/31/06. (Clerk's Misc. File No. 200395)
3. Ernesto Mondragon and Sergio Garcia to the Greater Tulsa Area Hispanic Affairs Commission, terms to expire 12/31/08. (Clerk's Misc. File No. 200396)
4. Dolletta Blalock to the Greater Tulsa Area Indian Affairs Commission, term to expire 12/31/08. (Clerk's Misc. File No. 200397)
5. Paul Wilkening to Metropolitan Environmental Trust, term to expire 12/31/07. (Clerk's Misc. File No. 200398)

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

Moved by Miller, seconded by Collins, to approve request from Engineers for professional services from Midwest Title Service to provide a title search for \$85.00, to be utilized when right-of-way acquisition is required for various County projects. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200399)

Moved by Miller, seconded by Collins, to approve request from Social Services to close the pharmacy on 1/18-19/06, to conduct their annual inventory with ample notification provided to clients who utilize their services. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 200400)

Moved by Miller, seconded by Collins, to approve recommendation by the District Attorney the following Tort Claims:

1. TC-2005-49, Claimant: Ruscal D. Holtzapple - APPROVAL \$25.00. (Clerk's Misc. File No. 200402)
2. TC-2005-53, Claimant: Yvette Sexton - APPROVAL \$2,209.69. (Clerk's Misc. File No. 200403)

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

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

1. \*Administrative Services - Neopost for lease of postage meter model IJ90AI. (Clerk's Misc. File No. 200404)
2. Administrative Services - O.M.E. Corporation for maintenance. (Clerk's Misc. File No. 200405)
3. Assessor - Thos. Y. Pickett & Company, Inc., for professional services regarding Sinclair Oil Corporation and Sun Oil Company. (Clerk's Misc. File No. 200406)
4. CC Health - Mitco, Inc. for one year water treatment at 4616 E. 15<sup>th</sup>, from 01/01/06 - 12/31/06, at a cost of \$100.00 per month. (Clerk's Misc. File No. 200407)
5. CC Health - Mitco, Inc. for one year water treatment at 5051 S. 129<sup>th</sup>, from 1/01/06 - 12/31/06, at a cost of \$150.00 per month. (Clerk's Misc. File No. 200408)
6. CC Health - TruGreen ChemLawn for one year lawn service from 1/01/06 - 12/31/06, at a cost of \$6,420.96. (Clerk's Misc. File No. 200409)

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7. CC Health - SPOT Consultants d/b/a Security Protection of Tulsa for security monitoring from 7/01/05 - 06/30/06, at a cost of 112.50 per month. (Clerk's Misc. File No. 200411)
  8. Engineers - City of Sand Springs for paving assistance to overlay approximately 21 miles of roadway through the city limits. This will be completed throughout the 2006 paving year, working out a schedule with the City with the sale of their bonds. (Clerk's Misc. File No. 200412)
  9. Engineers - Helterbrand Builders, LLC, for the Berryhill Track & Ballfield Project. (Clerk's Misc. File No. 200413)
  10. MIS - Rick Rice Ins. Agency, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 200414)
  11. \*PARKS - Pat McCrate, d/b/a JSJ, Inc and JSJ II Limited, to operate golf courses, pro shops and other improvements at LaFortune Park and South Lakes. STRICKEN
  12. \*TREASURER - Home Builders Association of Greater Tulsa, Inc., for 2006 Greater Tulsa Home & Garden Show from March 9-12, 2006, booth rental. (Clerk's Misc. File No. 200415)
- \*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. Parks - Tree Removal. (Clerk's Misc. File No. 200416)
  2. TC Departments - Paper Products. (Clerk's Misc. File No. 200417)
- Bids to open 1/9/06 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. Election Board - deleted: 2-Swivel Chairs w/Walnut Base & Grey Upholstery, item #3000102062 & 3000102063, purch. 10/28/84, for \$332.31 ea.; Secretarial Chair, item #3000102111, purch. 1/21/97 for \$289.49; Executive Chair, item #3000102112, purch. 8/21/97 for \$435; Task Chair, item #30001020121, purch. 4/26/02 for \$250; Task Chair, item #30001021022, purch. 6/10/02 for \$310; 3-Task Chairs, item #30001020123, 30001020124 & 30001020131 purch. 6/21/02 for \$285 ea.; Chair w/arms, item #30001020132, purch. 6/5/03 for \$276.25; 5-Task chairs w/arms, item #30001020133, 30001020134, 30001020135, 30001020136, & 30001020139, purch. 6/05/03 for \$254.30 ea.; La-Z-boy L8464T Task Chair, item #30001020138, purch. 6/26/05 for \$312.25; Task Chair, item #30001020139, purch. 11/1/04 for \$299; 4-Cramer Workstation Stool, item #30001030006, 30001030007, 30001030008, & 30001030009, purch. 10/10/96 for \$333 ea.; 3-8 drawer card files, item #30001040002, 30001040003, & 30001040004, purch. 1/1/75, for \$363 ea.; Steel Case Lateral File Cabinet, item #3000104026, purch. 9/18/83 for \$404; File cabinet, item 3000104023, purch. 12/31/81 for \$438; 4-4 Drawer Legal Size file cabinets, item #3000104027, 3000104028, 3000104029, & 3000104030, purch. 5/10/85 for \$295 ea.; 3-Drawer Lateral File cabinet, item #3000104032, purch. 12/28/95 for \$401; 2 HON 600 Series Lateral Files, item #30001040043 & 30001040044, purch. 5/19/05 for \$482.94 ea.; HON overfile, item #30001040046, purch. 5/19/05 for \$226.86; HSC 800 Series Lateral files, item #30001040048, purch. 7/18/05 for \$477.52; Chrome Desk, item #30001050004, purch. 1/1/76 for \$414.35; 14 Chrome Steel Desks, item #30001050005, 30001050006, 30001050007, 30001050008, 30001050009, 3000100010, 30001050011, 30001050012, 30001050013, 30001050015, 30001050016, 30001050018, 3000105019, & 3000105027 purch. 1/1/76 for \$446 ea.; Bookshelf, item #3000106001, purch. 1/01/74 for \$250; 3 3-Drawer Cabinets, item #3000106007 & 3000106008, & 3000106009 purch 5/10/85 for \$400 ea.; Bookcase, item # 3000106011, purch 2/28/92 for \$150; Bookcase, item #30001060012, purch 4/30/93 for \$250; Credenza, item #3000109001, purch. 1/01/79 for \$260; 5 Tables, item # 3000110003, 3000110004, & 3000110005, 3000110006, & 3000110010, purch. 1/01/81 for \$250 ea.; 2 Hand Trucks, item #3000115008 & 3000115009 purch. 4/27/89 for \$329 ea.; Manual Pallet Jack-PTH 27-48, item #3000115020, purch. 12/06/91 for \$425; 2 LiftRite Pallet Jacks, item #3000115021 & 3000115022 purch. 1/13/99 for \$412.50 ea.; 4 Wheelwriter Typewriters, item #3000201029, 3000201030, 3000201033, & 3000201034, purch 8/14/92 for \$489 ea.; 2 Wheelwriter 1000 Typewriters, item #3000201036 & 3000201037, purch. 10/25/94 for \$414. ea.; 2 Monroe 2830 Adding Machines, item #30002021 & 3000201037, purch. 1/01/80 for \$374 ea.; Sony 4 head VCR, item #3000205004, purch. 6/19/96 for \$441.70; Perfect Seal Model #200, item #3000214005, purch. 3/28/95 for \$279; 2 Multimeter Flukes, item #3000236038 & 3000236039, purch 1/15/83 for \$250 ea.; HPCD Deskjet color printer-870CXI 8PPM BL 4PPM, item #3000236059, purch. 5/6/97 for \$481; IBM 17"Color Monitor, item #3000236067, purch. 7/8/99 for \$485; Deskjet 1120CXI Prof Series printer, item #3000236082, purch. 2/5/99 for \$465; IBM G74 17" Monitor, item #3000236085, purch. 5/4/99 for \$369.50; IBM G74 17" monitor, item #3000236086, purch. 5/4/99 for \$369.50; IBM G74 17" monitor, item #3000236087, purch. 5/1/02 for \$369.50; Color Monitor P77

Monday, December 19, 2005 - Continued

17" monitor 24MM 94KHZ, item #30002360095, purch. 5/1/02 for \$342.82; color monitor P77 17" monitor 24MM 94KHZ, item #30002360096, purch. 5/1/02, for \$342.82; Color monitor P77 17" monitor 24MM 94KHZ, item #30002360097, purch. 5/1/02, for \$342.82; HP 990CXI Inkjet Printer w/3 yr. service pack & USB Cable, item #30002360098, purch. 5/1/02, for \$326.60; HP 990CXI inkjet printer w/3 yr. service pack & USB Cable, item #30002360099, purch. 5/1/02, for \$326.60; HP 990CXI inkjet printer w/3 yr. service pack & USB Cable, item #30002360100, purch. 5/1/02, for \$326.60; Office XP Pro License, item #3000360117, purch. 12/11/03, for \$300; Microsoft Office Professional 2003, license only, item #30002360135, purch. 6/6/05, for \$300.10; Microsoft Office Professional 2003, license only, item #30002360136, purch. 6/6/05, for \$300.10; Microsoft Office Professional 2003, license only, item #30002360137, purch. 6/6/05, for \$300.10; Microsoft Office Professional 2003, license only, item #30002360138, purch. 6/6/05, for \$300.10; Microsoft Office Professional 2003, license only, item #30002360139, purch. 6/6/05, for \$300.10; Microsoft CAL 2003, license only, item #30002360140, purch. 6/6/05, for \$19.30; Microsoft CAL 2003, license only, item #30002360141, purch. 6/6/05, for \$19.30; Microsoft CAL 2003, license only, item #30002360142, purch. 6/6/05, for \$19.30; Microsoft CAL 2003, license only, item #30002360143, purch. 6/6/05, for \$19.30; Microsoft CAL 2003, license only, item #30002360144, purch. 6/6/05, for \$19.30; Software-Autocad LT for Windows, item #3000239010, purch. 5/6/97, for \$415; Attachmate Extra V6.4, item #3000239022, purch. 2/5/99, for \$275; MS Office Supplies License, item #3000239026, purch. 5/4/99, for \$296; Office Professional XP, license only, item #30002390031, purch. 5/13/02, for \$321.54; Office Professional XP, license only, item #30002390032, purch. 5/13/02, for \$321.54; Office Professional XP, license only, item #30002390033, purch. 5/13/02, for \$321.54; Office Professional XP license only, item #30002390039, purch. 1/24/03, for \$297.38; Hedge Trimmer-21.2cc gas engine, 20" double reciprocating double sided blades, item #3000431001, purch. 8/27/98, for \$259; vacuum Wind Tunnel, item #3000433006, purch. 5/17/99, for \$339.95; Sanitaire dual motor upright sweeper, item #30004330007; purch. 5/25/05, for \$339.95; dishwasher, item #3000607002, purch. 10/13/95, for \$259; 2 Mineral Light-Promerage Units, item #3000611005, purch. 2/1/78; 2 Mineral Light-Promerage Units, item #3000611006, purch. 2/1/78; refrigerator, item #574956185, purch. 1/1/78; Estate white refrigerator, item #EF2640339, purch. 9/10/96. (Clerk's Misc. File No. 200418)

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. District Attorney - LexisNexis for Accurint Data. (Clerk's Misc. File No. 200419)
- 2. Juvenile Bureau - Cox Electronics for the warranty work on the Stenofon Intercom equipment, to include maintenance, repair and parts. Bobby Cox has exclusive history information and due to the complexity of the system, it would be difficult for any company to perform maintenance and repair on this system in a timely manner and cost effective. (Clerk's Misc. File No. 200420)
- 3. MIS - BI Moyle & Associates (BIM) for the VSE-BSA software products which include the following: BIM-Data/Quick/VSE and BMI-VSAM/Easy/VSE. (Clerk's Misc. File No. 200421)

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>BOARD OF COUNTY COMMISSIONERS</u>			
Thomas, Mabel Rosa	Resign.		12/2/05
Stahl, Sheila Kay	Pvertime.	\$20/day	12/5/05
(Clerk's Misc. File No. 200422)			
<u>BUILDING OPERATIONS:</u>			
Rucker, Jessica	Dschrg.		11/30/05
(Clerk's Misc. File No. 200423)			
<u>ELECTION BOARD:</u>			
Spafford, Wilma Faye	Deceased		12/09/05
(Clerk's Misc. File No. 200424)			
<u>HIGHWAYS:</u>			
Patterson, Michael	Reg. Hire	\$1,507	12/01/05
Nicholas, Martha J.	End FMLA w/pay	\$4,633	11/14/05
Nicholas, Martha	Med. Lve w/pay	\$4,633	11/15/05
Nicholas, Martha	Rtn. from Med.		
	Lve. w/pay	\$4,633	12/13/05
(Clerk's Misc. File No. 200425)			



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PARKS:

McDaniels, Jim	FMLA w/Pay	\$2,367	12/5/05
McDaniels, Jim	Return from FMLA	\$2,367	12/12/05
Wright, Laura	Discharge		12/14/05
(Clerk's Misc. File No. 200426)			

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>			
Watson, Kathy	Retire.		12/31/05
Bowman, Robert	Resign.		12/22/05
O'Brien, Pat	Retire.		12/31/05
Howerton, Brandi	Rtn. from Matrnty Lve.	\$1,653	12/24/05
Martinez, Kharla R.	Prob. Hire	\$2,408	12/12/05
West, Charles Q.	Prob. Hire	\$1,653	12/1/05
Blansett, Kristen	Trnsfr. Dept. Chg.		
	for Grant 5477-5010	\$2,823	12/1/05
(Clerk's Misc. File No. 200427)			

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) Connie Grier attended Quarterly DNM Meeting in OKC, OK on 11/29 - 12/1/05; cost not to exceed \$336.79. b) Dana Taylor to T-4 Training in OKC, OK on 1/9-11/06; cost not to exceed \$250. c) Dave Cox to 2006 Local, State & Federal Public Health Preparedness Summit and Pre-Summit Training in Washington, DC 2/ 20-24/06; cost not to exceed \$2,567. (Clerk's Misc. File No. 200432)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Clinicy, Sekou	Reg.	\$2,661	12/13/05
Smith, Teresa A.	Chg. from Reg.		
	Fulltime to Reg.		
	Pttime 60%	\$1,501	1/1/06
Lerma, Sonia	Rtn. from FMLA		
	w/o pay	\$2,341	12/1/05
(Clerk's Misc. File No. 200433)			

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.

2005 - 2006 GENERAL FUND

601288	BIXBY TELEPONE CO	UTILITY SERVICES	394.03
601294	VALOR TELECOM	COMMUNICATIONS SERVI	345.28
601299	SBC LONG DISTANCE	UTILITY SERVICES	1,025.52
601456	SODER MECHANICAL INC	OTHER SERVICES	136.00
601495	CITY OF TULSA UTILITIES	UTILITY SERVICES	612.33
601535	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
601547	METROCALL	COMMUNICATIONS SERVI	10.02
601612	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34,876.25
601624	TRIGEN-TULSA ENERGY	UTILITY SERVICES	36,285.24
603619	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	119.96
604143	U S CELLULAR	RENTALS & LEASES	52.56
604469	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
604739	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	32.68
605198	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	1,058.25
605293	XEROX CORPORATION	EQUIP LEASE-PURCHASE	360.03
605334	UNITED FORD	MOTOR VEHICLES-MAINT	999.06
605647	U S CELLULAR	COMMUNICATIONS SERVI	73.23

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605711	METROCALL	RENTALS & LEASES	896.49
605794	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
605896	EXPO SQUARE	OTHER BUILDING MAINT	2,341.03
605965	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	499.56
606005	AMERICAN WASTE CONTROL	UTILITY SERVICES	895.00
606016	CINGULAR WIRELESS	UTILITY SERVICES	85.00
606017	CINGULAR WIRELESS	UTILITY SERVICES	85.00
606018	CINGULAR WIRELESS	UTILITY SERVICES	67.12
606186	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	67.16
606187	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
606286	METROCALL	RENTALS & LEASES	13.20
606290	UPTIME LTD	RENTALS & LEASES	5,497.70
606489	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	490.28
606560	SBC	COMMUNICATIONS SERVI	426.45
606574	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
606601	COX COMMUNICATIONS	OTHER SERVICES	399.95
606730	WALKER, BARBARA A	MILEAGE	92.15
606762	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	410.00
606854	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,671.41
606957	SEXAUER J A INC	BUILDINGS & GROUNDS	2,097.96
607198	CINGULAR WIRELESS	OPERATING SUPPLIES	2,702.59
607251	ADVANCE ALARMS INC	OTHER SERVICES	25.00
607253	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
607254	METROCALL	OTHER SERVICES	145.19
607257	YALE UNIFORM RENTAL	OTHER SERVICES	1,017.32
607280	METROCALL	OPERATING SUPPLIES	105.63
607283	WEST GROUP	PUBLICATION AND ADVE	503.37
607519	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	181.00
607590	B & M OIL COMPANY INC	MOTOR VEHICLES-MAINT	1,067.00
607593	THOMPSON, LEON	MILEAGE	549.02
607594	SAUMTY, CAROLYN KAY	MILEAGE	134.35
607606	O'BRIEN, PATRICK	MILEAGE	136.77
607631	WEST GROUP	PUBLICATION AND ADVE	648.00
607635	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	11.39
607684	SBC	UTILITY SERVICES	200.00
607688	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	230.16
607838	GRAINGER W W INC	BUILDINGS & GROUNDS	40.14
607860	K C INC	OPERATING SUPPLIES	79.40
607996	LINCOLN, FELICIA	MILEAGE	128.53
608000	UNITED PARCEL SERVICE	POSTAGE	150.47
608064	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	67.20
608065	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	85.00
608066	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	70.00
608090	WEST GROUP	PUBLICATION AND ADVE	45.50
608124	DRIVERS LICENSE GUIDE CO	SUBSCRIPTIONS/MEMBER	82.50
608152	ARROWHEAD SCIENTIFIC	OPERATING SUPPLIES	1,009.25
608219	TULSA TECHNOLOGY CENTER	TRAINING	60.00
608221	SIGNS BY RODNEY	OTHER SERVICES	41.75
608269-E	SIMPLEXGRINNELL LP	BUILDINGS & GROUNDS	274.00
608270	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	30.00
608315	GRAINGER W W INC	BUILDINGS & GROUNDS	48.47
608321	NATIONAL AUTO DEALERS	MOTOR VEHICLES-MAINT	60.00
608333	CORPORATE EXPRESS	DATA PROCESSING EQUI	117.96
608353	AMERICAN BADGE &	MISCELLANEOUS SUPPLI	13.00
608426	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	454.35
608430	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	88.02
608469	CORPORATE EXPRESS	DATA PROCESSING EQUI	352.30
608470	CORPORATE EXPRESS	DATA PROCESSING EQUI	169.36
608608	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	442.00
608619	XEROX CORPORATION	EQUIP LEASE-PURCHASE	172.00
608636	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	278.40
608645	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	48.36
608674	NASCO	OPERATING SUPPLIES	146.61
608689	OSU COOPERATIVE EXTENSION	STATE PAYROLL	11,469.00
608690	OSU COOPERATIVE EXTENSION	COMMUNICATIONS SERVI	472.00
608692	PENDERGRAPH INC	BUILDINGS & GROUNDS	123.00
608800	B & M OIL COMPANY INC	MOTOR VEHICLES-MAINT	260.70
608814	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	19,044.18
608817	PICTURES PLUS	OPERATING SUPPLIES	103.20
608911	KTUL TELEVISION INC	RENTALS & LEASES	230.00
608912	CITY OF TULSA	OTHER SERVICES	987.00
608930	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
608941	KENTUCKY STATE TREASURER	FREIGHT & DRAYAGE	6.00
608959	JERVIS, BRIAN D	MILEAGE	377.82

Monday, December 19, 2005 - Continued

608959	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	228.18
608962	ACCURINT	DATA PROCESSING SUPP	34.15
608970	PRATT, PHILLIP W	MILEAGE	51.41
608970	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	345.91
608984	LOVEJOY, FOUNT	MILEAGE	510.22
608985	O'CONNOR, JEFFREY L	MILEAGE	646.02
608986	TAFF, GLEN D	MILEAGE	581.52
608987	WALTERS, JIMMY ALLEN	MILEAGE	598.49
608988	WEST, TERRANCE T	MILEAGE	95.06
608996	MEDSAFE	SAFETY MATERIAL & SU	83.01
608999	JORDAN, RAY	TRAVEL OUT OF COUNTY	579.40
609031	GRAINGER W W INC	BUILDINGS & GROUNDS	2.18
609033	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLI	26.00
609049	METROCALL	RENTALS & LEASES	30.30
609050	ACCURINT	OPERATING SUPPLIES	24.00
609058	IACIS	SUBSCRIPTIONS/MEMBER	50.00
609059	NATIONAL SHERIFFS	SUBSCRIPTIONS/MEMBER	280.00
609077	PARKER, MICHAEL D	MILEAGE	645.54
609082	PMXPRT SOFTWARE	RENTALS & LEASES	595.00
609094	TULSA ECONOMIC	SUBSCRIPTIONS/MEMBER	500.00
609097	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
609098	CITY OF TULSA UTILITIES	UTILITY SERVICES	508.44
609099	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,368.85
609109	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
609115	SAINT FRANCIS HOSPITAL	OTHER SERVICES	2.95
609129	SECRETARY OF STATE	EQUIP LEASE-PURCHASE	20.00
609134	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	40.15
609136	XEROX CORPORATION	DATA PROCESSING SUPP	300.56
609137	XEROX CORPORATION	EQUIP OPER.SUPPLIES/	294.33
609138	XEROX CORPORATION	EQUIP OPER.SUPPLIES/	215.28
609139	XEROX CORPORATION	EQUIP OPER.SUPPLIES/	1,118.98
609232	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	65.00
609233	NEOPOST	EQUIP OPER.SUPPLIES/	174.00
609287	WEST GROUP	PUBLICATION AND ADVE	121.00
609357	XEROX CORPORATION	EQUIP OPER.SUPPLIES/	341.20
609365	MICROSOFT CORPORATION	EQUIP OPER.SUPPLIES/	299.00
609380	SWAFFORD, JOANNE SUE	MILEAGE	16.98
609382	PATTERSON, PAUL E	MILEAGE	48.99
051222	BOCC STAFF	PAYROLL	41,230.65
051222	PERSONNEL	PAYROLL	28,292.03
051222	ADM SERVICES	PAYROLL	80,384.22
051222	ADM SERVICES	PAYROLL	2,140.00
051222	BUILDING OPERATIONS	PAYROLL	11,164.03
051222	BUILDING OPERATIONS	PAYROLL	19,917.36
051222	BUILDING OPERATIONS	PAYROLL	55,615.09
051222	BUILDING OPERATIONS	PAYROLL	4,673.66
051222	BUILDING OPERATIONS	PAYROLL	40,919.00
051222	BUILDING OPERATIONS	PAYROLL	1,865.00
051222	BUILDING OPERATIONS	PAYROLL	504.00
051222	BUILDING OPERATIONS	PAYROLL	19,626.00
051222	BUILDING OPERATIONS	PAYROLL	1,378.28
051222	M.I.S.	PAYROLL	10,422.20
051222	M.I.S.	PAYROLL	15,399.95
051222	M.I.S.	PAYROLL	28,317.00
051222	M.I.S.	PAYROLL	43,326.00
051222	M.I.S.	PAYROLL	19,825.00
051222	M.I.S.	PAYROLL	12,688.00
051222	M.I.S.	PAYROLL	251.20
051222	M.I.S.	PAYROLL	22,191.00
051222	INSPECTOR	PAYROLL	26,654.00
051222	PARK DEPARTMENT	PAYROLL	204,738.11
051222	PARK DEPARTMENT	PAYROLL	8,361.00
051222	SOCIAL SERVICES	PAYROLL	9,837.00
051222	SOCIAL SERVICES	PAYROLL	7,951.03
051222	SOCIAL SERVICES	PAYROLL	1,435.41
051222	SOCIAL SERVICES	PAYROLL	27,464.00
051222	SOCIAL SERVICES	PAYROLL	3,969.00
051222	SOCIAL SERVICES	PAYROLL	10,810.00
051222	SOCIAL SERVICES	PAYROLL	1,100.00
051222	BOCC SCHOOL GUARDS	PAYROLL	1,420.00
051222	ENGINEERING	PAYROLL	30,975.11
051222	ELECTION BOARD	PAYROLL	52,643.59
051222	ELECTION BOARD	PAYROLL	2,409.64
051222	OSU EXTENSION	PAYROLL	10,470.00

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051222	OSU EXTENSION	PAYROLL	1,217.00
051222	BUDGET BOARD	PAYROLL	12,258.53
051222	PURCHASING DEPT	PAYROLL	18,504.13
051222	EXCISE BOARD	PAYROLL	75.00
051222	TREASURER	PAYROLL	103,966.00
051222	ASSESSOR	PAYROLL	164,533.82
051222	ASSESSOR	PAYROLL	3,750.00
051222	ASSESSOR	PAYROLL	3,233.88
051222	COUNTY CLERK	PAYROLL	133,543.63
051222	COUNTY CLERK	PAYROLL	2,691.00
051222	SHERIFF	PAYROLL	334,987.90
051222	SHERIFF	PAYROLL	8,994.00
051222	SHERIFF	PAYROLL	1,745.63
051222	JUVENILE BUREAU	PAYROLL	21,445.53
051222	JUVENILE BUREAU	PAYROLL	84,775.60
051222	JUVENILE BUREAU	PAYROLL	3,786.71
051222	JUVENILE BUREAU	PAYROLL	51,014.73
051222	JUVENILE BUREAU	PAYROLL	60,196.00
051222	JUVENILE BUREAU	PAYROLL	2,880.65
051222	COURT CLERK	PAYROLL	311,052.52
051222	BANK ONE, DIR IRS	FEDERAL WH TAX	212,580.44
051222	OKLAHOMA TAX COMMISSION	STATE WH TAX	100,736.73
051222	BANK ONE, DIR IRS-FICA	FICA	261,396.55
051222	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	61,489.31
051222	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	210,037.94
051222	LASALLE NATIONAL BANK	PEHP	66,520.12
051222	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	24,792.78
051222	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	7,912.32
051222	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	3,628.17
051222	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	28,872.46
051222	CHUBB & SON	PREMIUMS	1,813.86
051222	COMMUNITYCARE PPO	PREMIUMS	6,630.37
051222	COMMUNITYCARE IDEA	PREMIUMS	307,439.23
051222	PRUDENTIAL INS, DISABILITY	PREMIUMS	7,713.28
051222	TULSA COUNTY SHERIFF FOP	DUES	1,020.00
051222	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	41,330.09
051222	J. DENNIS SEMLER	SHOES	238.42
051222	UNITED WAY	UNITED FUND	3,178.14
051222	J. DENNIS SEMLER	PARKING	10,355.92
051222	BANK ONE, DIR IRS	FICA	58.12
051222	NATIONWIDE RETIRE SOLUTION	ANNUITY	68,835.97
051222	AMERICAN FAMILY, CANCER	PREMIUMS	4,295.64
051222	J. DENNIS SEMLER	SPECIAL DEDUCT	213.17
051222	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,541.10
051222	LEADERS LIFE INSURANCE CO	PREMIUMS	5,942.67
051222	LEGAL CLUB OF AMERICA	PREMIUMS	440.00
051222	YMCA	Y.M.C.A.	735.25
051222	MEMBER SERVICE LIFE	S/T DISABILITY	1,670.85
051222	VISION SERVICE PLAN	PREMIUMS	1,928.80
051222	I R S	TAX LIEN	50.00
051222	OKLAHOMA DHS	CHILD SUPPORT	577.42
051222	DHS	GARNISHMENTS	239.12
051222	CLERK OF DISTRICT COURT	CHILD SUPPORT	82.00
051222	FAMILY SUPPORT PAYMENTCTR	CHILD SUPPORT	258.75
051222	LAKE COUNTRY MOBILES	GARNISHMENTS	250.00
051222	I R S	TAX LIEN	110.00
051222	DHS	CHILD SUPPORT	585.07
051222	DHS	CHILD SUPPORT	300.00
051222	I R S	TAX LIEN	150.00
051222	DR. DAVID TRAUB	GARNISHMENTS	25.00
051222	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
051222	FRESNO COUNTY, 0000120013	CHILD SUPPORT	200.00
051222	MONEY SERVICES INC	GARNISHMENTS	180.54
051222	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
051222	I R S	TAX LIEN	215.00
051222	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
051222	CHAPTER 13 TRUSTEE	GARNISHMENTS	932.00
051222	REYNOLDS, RIDINGS, VOGT &	GARNISHMENTS	100.00
051222	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
051222	I R S	TAX LIEN	100.00
051222	FRANCISCO, LANA	CHILD SUPPORT	409.00
051222	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
051222	DHS	CHILD SUPPORT	452.73
051222	FINLEY, LISE D	CHILD SUPPORT	375.00

Monday, December 19, 2005 - Continued

051222	CHAMBLISS, TINA LORI	CHILD SUPPORT	465.40
051222	OKLAHOMA DHS	CHILD SUPPORT	414.22
051222	CARTNER, LAUREN	GARNISHMENTS	920.84
051222	DEPT OF HUMAN SERVICES	CHILD SUPPORT	300.00
051222	OKLAHOMA TAX COMMISSION	GARNISHMENTS	268.14
051222	ROBINSON & HOOVER	GARNISHMENTS	50.00
051222	DHS FGN-175330001 (TC)	CHILD SUPPORT	397.00
051222	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
051222	DHS #0252645001	CHILD SUPPORT	404.00
051222	HILLIARD, JOHNNYE	GARNISHMENTS	465.00
051222	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
051222	DHS	CHILD SUPPORT	390.61
051222	I R S	TAX LIEN	75.00
051222	TURNER, WILLIAM D	CHILD SUPPORT	434.00
051222	OLIVER, JIMANN	GARNISHMENTS	30.00

2005 - 2006 VISUAL INSPECTION FUND

607408	XEROX CORPORATION	PRINTING,DUPLICATING	1,311.68
608549	OFFICE DEPOT	FURNITURE & FIXTURES	288.00
609133	U S CELLULAR	TELEPHONE SERVICE	98.76
609381	THOMPSON, PRESTON K	MILEAGE	78.57
051222	ASSESSOR VISUAL INSPECTI	PAYROLL	109,910.00
051222	ASSESSOR VISUAL INSPECTI	PAYROLL	2,500.00
051222	BANK ONE, DIR IRS	FEDERAL WH TAX	12,318.50
051222	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,614.00
051222	BANK ONE, DIR IRS-FICA	FICA	13,510.19
051222	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	3,159.64
051222	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	10,991.00
051222	LASALLE NATIONAL BANK	PEHP	3,277.02
051222	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	1,025.00
051222	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	400.00
051222	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	237.35
051222	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,483.32
051222	CHUBB & SON	PREMIUMS	100.51
051222	COMMUNITYCARE IDEA	PREMIUMS	15,597.26
051222	PRUDENTIAL INS, DISABILITY	PREMIUMS	405.54
051222	TULSA COUNTY SHERIFF FOP	DUES	20.00
051222	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,988.28
051222	UNITED WAY	UNITED FUND	114.25
051222	J. DENNIS SEMLER	PARKING	1,078.12
051222	NATIONWIDE RETIRE SOLUTION	ANNUITY	2,608.18
051222	AMERICAN FAMILY, CANCER	PREMIUMS	125.86
051222	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.74
051222	LEADERS LIFE INSURANCE CO	PREMIUMS	322.83
051222	LEGAL CLUB OF AMERICA	PREMIUMS	40.00
051222	MEMBER SERVICE LIFE	S/T DISABILITY	73.32
051222	VISION SERVICE PLAN	PREMIUMS	63.51

2005 - 2006 RISK MANAGEMENT

609166	CENTRAL STATES ORTHO	WORKERS COMP MEDICAL	712.00
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2005 - 2006 JUVENILE CASH FUND

606733	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	88.50
606735	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	70.00
607697	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	480.00
607917	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,178.00
609113	GRIGSBY'S	OTHER BUILDING MAINT	135.00
051222	JUVENILE BUREAU	PAYROLL	8,241.00
051222	JUVENILE	PAYROLL	3,334.00
051222	JUVENILE BUREAU	PAYROLL	2,823.00
051222	JUVENILE DETENTION	PAYROLL	107,667.23
051222	JUVENILE DETENTION	PAYROLL	1,605.00
051222	BANK ONE, DIR IRS	FEDERAL WH TAX	9,627.16
051222	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,964.00
051222	BANK ONE, DIR IRS-FICA	FICA	14,893.26
051222	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	3,483.10
051222	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	11,814.50
051222	LASALLE NATIONAL BANK	PEHP	3,560.54
051222	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	1,550.00
051222	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	402.88
051222	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	109.32
051222	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,566.70
051222	CHUBB & SON	PREMIUMS	58.82
051222	COMMUNITYCARE IDEA	PREMIUMS	20,079.73

Monday, December 19, 2005 - Continued

051222	PRUDENTIAL INS, DISABILITY	PREMIUMS	424.27
051222	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,616.59
051222	UNITED WAY	UNITED FUND	134.00
051222	NATIONWIDE RETIRE SOLUTION	ANNUITY	2,326.80
051222	AMERICAN FAMILY, CANCER	PREMIUMS	35.80
051222	AMERICAN FAMILY, ICU PLAN	PREMIUMS	34.04
051222	LEADERS LIFE INSURANCE CO	PREMIUMS	459.39
051222	LEGAL CLUB OF AMERICA	PREMIUMS	48.00
051222	MEMBER SERVICE LIFE	S/T DISABILITY	33.84
051222	VISION SERVICE PLAN	PREMIUMS	88.46
051222	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
051222	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
051222	I R S	TAX LIEN	100.00
051222	DHS	CHILD SUPPORT	200.00
051222	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	123.44
051222	GENERAL REVENUE CORP	GARNISHMENTS	127.33
051222	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	119.36
051222	VENABLE, GARY	CHILD SUPPORT	62.44
051222	DHS	CHILD SUPPORT	279.68
051222	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	113.50
051222	LOVE, BEAL & NIXON PC	GARNISHMENTS	427.84

2005 - 2006 MTG CERT FEE CASH FUND

605917	BURKHART'S OFFICE PLUS	OTHER SERVICES	42.00
606913	DYNAMIC DELIVERIES INC	OTHER SERVICES	163.85
609096	GOVERNING MAGAZINE	SUBSCRIPTIONS/MEMBER	16.00

2005 - 2006 COUNTY CLERK CASH FUND

607239	WEST GROUP	SUBSCRIPTIONS/MEMBER	813.50
608360	ECONOMY LUMBER COMPANY	FURNITURE & FIXTURES	49.20
608594	GASB COMPREHENSIVE PLAN	SUBSCRIPTIONS/MEMBER	155.00
609428	HOME DEPOT CREDIT SERVICE	OPERATING SUPPLIES	44.99

2005 - 2006 SHERIFFS CASH FUND

606436	OFFICEMAX	OPERATING SUPPLIES	349.00
608472	AMERICAN CORRECTIONAL	TRAINING	1,016.00
051222	SHERIFF CASH FUND	PAYROLL	50,880.36
051222	SHERIFF'S CASH FUND	PAYROLL	3,379.00
051222	SHERIFFS CASH FUND	PAYROLL	3,226.00
051222	SCHOOL RESOURCE SALARIES	PAYROLL	2,184.00
051222	SHERIFF	PAYROLL	9,279.00
051222	SHERIFF	PAYROLL	5,845.00
051222	SHERIFF'S FUND	PAYROLL	6,918.20
051222	SHERIFF'S CASH FUND	PAYROLL	9,803.24
051222	SHERIFF'S CASH FUND	PAYROLL	5,891.12
051222	BANK ONE, DIR IRS	FEDERAL WH TAX	10,289.06
051222	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,769.00
051222	BANK ONE, DIR IRS-FICA	FICA	11,811.16
051222	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	2,762.29
051222	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	9,462.00
051222	LASALLE NATIONAL BANK	PEHP	3,398.14
051222	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	945.00
051222	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	320.00
051222	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	122.54
051222	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,388.23
051222	CHUBB & SON	PREMIUMS	135.03
051222	COMMUNITYCARE IDEA	PREMIUMS	15,874.14
051222	PRUDENTIAL INS, DISABILITY	PREMIUMS	316.33
051222	TULSA COUNTY SHERIFF FOP	DUES	340.00
051222	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	657.45
051222	UNITED WAY	UNITED FUND	27.00
051222	NATIONWIDE RETIRE SOLUTION	ANNUITY	1,365.00
051222	AMERICAN FAMILY, CANCER	PREMIUMS	109.06
051222	AMERICAN FAMILY, ICU PLAN	PREMIUMS	24.56
051222	LEADERS LIFE INSURANCE CO	PREMIUMS	119.18
051222	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
051222	MEMBER SERVICE LIFE	S/T DISABILITY	49.35
051222	VISION SERVICE PLAN	PREMIUMS	61.94
051222	FREDERICK, SUSAN J	CHILD SUPPORT	442.00
051222	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00

2005 - 2006 HIGHWAY T-CASH FUND

605007	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	996.45
605364	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES/	285.00

Monday, December 19, 2005 - Continued

606036	BEST WELDERS SUPPLY INC	EQUIP OPER.SUPPLIES/	54.45
606519	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	919.29
607270	HORNER GLASS CORP	OPERATING SUPPLIES	90.00
607273	CITY OF COLLINSVILLE	UTILITY SERVICES	31.99
607496	MEDSAFE	OPERATING SUPPLIES	447.18
607499	T & W TIRE CO	EQUIP OPER.SUPPLIES/	180.00
607509	B & C TRUCK ELECTRIC	EQUIP OPER.SUPPLIES/	253.72
607510	AIRGAS MID SOUTH INC	EQUIP OPER.SUPPLIES/	81.06
607982	GRAINGER W W INC	EQUIP OPER.SUPPLIES/	125.00
608070	UPTIME LTD	OPERATING SUPPLIES	2,252.30
608078	JOHN DEERE CREDIT	MACHINERY & EQUIPMEN	12,030.82
608207	GRAINGER W W INC	OPERATING SUPPLIES	192.77
608209	MEDART INC	EQUIP OPER.SUPPLIES/	38.24
608211	KEYSTONE CHEVROLET INC	EQUIP OPER.SUPPLIES/	83.93
608212	GRAINGER W W INC	EQUIP OPER.SUPPLIES/	62.55
608421	CORPORATE EXPRESS	OPERATING SUPPLIES	31.15
051222	HIGHWAY CONSTRUCTION	PAYROLL	292,562.54
051222	HIGHWAY CONSTRUCTION	PAYROLL	3,369.06
051222	BANK ONE, DIR IRS	FEDERAL WH TAX	24,637.41
051222	OKLAHOMA TAX COMMISSION	STATE WH TAX	12,789.50
051222	BANK ONE, DIR IRS-FICA	FICA	35,367.21
051222	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	8,271.36
051222	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	29,157.52
051222	LASALLE NATIONAL BANK	PEHP	9,872.66
051222	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	3,559.61
051222	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,225.92
051222	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	550.11
051222	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,553.77
051222	CHUBB & SON	PREMIUMS	274.49
051222	COMMUNITYCARE PPO	PREMIUMS	416.97
051222	COMMUNITYCARE IDEA	PREMIUMS	55,900.37
051222	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,102.39
051222	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	4,954.66
051222	J. DENNIS SEMLER	SHOES	234.80
051222	UNITED WAY	UNITED FUND	317.17
051222	NATIONWIDE RETIRE SOLUTION	ANNUITY	6,167.90
051222	AMERICAN FAMILY, CANCER	PREMIUMS	411.62
051222	AMERICAN FAMILY, ICU PLAN	PREMIUMS	177.24
051222	LEADERS LIFE INSURANCE CO	PREMIUMS	708.49
051222	LEGAL CLUB OF AMERICA	PREMIUMS	80.00
051222	MEMBER SERVICE LIFE	S/T DISABILITY	222.78
051222	VISION SERVICE PLAN	PREMIUMS	275.56
051222	I R S	TAX LIEN	210.00
051222	I R S	TAX LIEN	125.00
051222	DHS	CHILD SUPPORT	173.00
051222	DHS	CHILD SUPPORT	225.00
051222	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
051222	DHS	CHILD SUPPORT	310.11
051222	OKLAHOMA DHS	CHILD SUPPORT	193.50
051222	DHS	CHILD SUPPORT	229.08
051222	DHS	CHILD SUPPORT	242.50
051222	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
051222	OKLAHOMA DHS	CHILD SUPPORT	146.45

2005-06 COURT FUND

051222	CLERKS	PAYROLL	2,922.83
051222	CLERKS	PAYROLL	2,229.52
051222	CLERKS	PAYROLL	34,084.88
051222	REFEREES	PAYROLL	5,000.00
051222	REFEREES	PAYROLL	5,000.00
051222	BAILIFFS	PAYROLL	3,134.50
051222	PUBLIC DEFENDER	PAYROLL	214,294.51
051222	PUBLIC DEFENDER	PAYROLL	6,333.00
051222	PUBLIC DEFENDER	PAYROLL	13,644.64
051222	BANK ONE, DIR IRS	FEDERAL WH TAX	29,810.21
051222	OKLAHOMA TAX COMMISSION	STATE WH TAX	12,423.00
051222	BANK ONE, DIR IRS-FICA	FICA	34,594.96
051222	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	8,140.81
051222	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	22,221.79
051222	LASALLE NATIONAL BANK	PEHP	6,193.87
051222	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	2,169.76
051222	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	642.88
051222	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	562.33
051222	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,191.47



Monday, December 19, 2005 - Continued

051222	CHUBB & SON	PREMIUMS	163.26
051222	COMMUNITYCARE PPO	PREMIUMS	3,076.86
051222	COMMUNITYCARE IDEA	PREMIUMS	21,968.37
051222	PRUDENTIAL INS, DISABILITY	PREMIUMS	885.58
051222	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,489.25
051222	UNITED WAY	UNITED FUND	32.50
051222	J. DENNIS SEMLER	PARKING	2,050.07
051222	NATIONWIDE RETIRE SOLUTION	ANNUITY	8,871.68
051222	AMERICAN FAMILY, CANCER	PREMIUMS	386.20
051222	AMERICAN FAMILY, ICU PLAN	PREMIUMS	158.66
051222	LEADERS LIFE INSURANCE CO	PREMIUMS	677.23
051222	LEGAL CLUB OF AMERICA	PREMIUMS	24.00
051222	YMCA	Y.M.C.A.	39.75
051222	MEMBER SERVICE LIFE	S/T DISABILITY	235.47
051222	VISION SERVICE PLAN	PREMIUMS	151.04
051222	DHS CASE #450106001	CHILD SUPPORT	297.03
051222	OKLAHOMA TAX COMMISSION	GARNISHMENTS	931.79
051222	LOVE, BEAL & NIXON PC	GARNISHMENTS	225.00
051222	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.21

2005 - 2006 DISTRICT ATTORNEY FUND

605762	L & M OFFICE FURNITURE	OTHER MACHNRY & EQUI	3,398.84
606318	CORPORATE EXPRESS	OTHER MACHNRY & EQUI	604.80
606319	CORPORATE EXPRESS	MISCELLANEOUS EXPENS	13.01
607988	XEROX CORPORATION	MISCELLANEOUS SUPPLI	40.89

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600165	XEROX CORPORATION	EQUIP SERVICE AGREEM	25.00
600516	YOUNG J D CO	EQUIP SERVICE AGREEM	212.55
600550	XEROX CORPORATION	OTHER RENTALS & LEAS	296.54
600566	XEROX CORPORATION	OTHER RENTALS & LEAS	229.17
600578	XEROX CORPORATION	OTHER RENTALS & LEAS	361.17
600591	XEROX CORPORATION	OTHER RENTALS & LEAS	164.84
608235	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	30.00
608598	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	198.00
608730	YOUNG J D CO	OPERATING SUPPLIES	180.00

2005 - 2006 PARK FUND

600404	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
600419	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	25.00
600450	METROCALL	BUILDINGS & GROUNDS	78.48
600962	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES/	312.00
600968	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	1,399.41
600979	JESCO PRODUCTS INC	BUILDINGS & GROUNDS	491.62
600991	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES/	294.81
601164	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	14.00
602791	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	709.39
603127	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	44.40
603146	XPEDX	BUILDINGS & GROUNDS	388.50
603337	CORPORATE EXPRESS	OPERATING SUPPLIES	205.69
603391	M & M LUMBER	BUILDINGS & GROUNDS	99.99
603603	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES/	811.81
603896	CUTTERS EDGE & ATV INC	EQUIP OPER.SUPPLIES/	292.41
604994	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	517.29
605093	BEL-AQUA POOL SUPPLY INC	RECREATIONAL & ED. S	1,205.29
605408	SECURITAS SECURITY	SECURITY SERVICE	551.00
605766	S & S WORLDWIDE	RECREATIONAL & ED. S	179.60
605773	JSJ INC	RECREATIONAL & ED. S	600.00
606082	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,437.78
606107	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	399.05
606109	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	19.57
606139	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES/	616.79
606466	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES/	497.10
606468	GRAINGER W W INC	BUILDINGS & GROUNDS	623.78
606814	CITY OF TULSA UTILITIES	UTILITY SERVICES	605.53
606840	MEDSAFE	BUILDINGS & GROUNDS	25.77
606842	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	567.62
606859	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES/	276.43
606964	BROOKS GREASE TRAP SERVIC	RESTAURANT SUPPLIES	75.00
606964	BROOKS GREASE TRAP SERVIC	RESTAURANT SUPPLIES	75.00
607155	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	116.55
607160	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	284.98
607179	FIRECO OF OKLAHOMA INC	SAFETY MATERIAL & SU	2,042.20
607472	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	329.05



Monday, December 19, 2005 - Continued

607723	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES/	139.30
607848	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	801.61
608109	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
608147	STILL POND FARM	BUILDINGS & GROUNDS	376.00
608151	RARC INC	BUILDINGS & GROUNDS	210.08
608274	MEDSAFE	SAFETY MATERIAL & SU	96.14
608317	BRAD BRADLEY'S LOCK &	BUILDINGS & GROUNDS	149.00
608596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,238.75
609069	SONITROL OF TULSA INC	SECURITY SERVICE	97.00
609070	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	1,125.00

2005 - 2006 SPECIAL PROJECTS FUND

604427	SBC	COMMUNICATIONS SERVI	3,980.81
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2005 - 2006 RESALE PROPERTY FUND

600639	METROCALL	COMMUNICATIONS SERVI	16.66
600654	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	78.00
600669	XEROX CORPORATION	RENTALS & LEASES	185.25
600681	XEROX CORPORATION	RENTALS & LEASES	457.41
600693	XEROX CORPORATION	RENTALS & LEASES	120.34
600705	XEROX CORPORATION	RENTALS & LEASES	396.43
602312	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	65.00
602535	XEROX CORPORATION	RENTALS & LEASES	194.05
602992	U S CELLULAR	COMMUNICATIONS SERVI	34.26
603004	U S CELLULAR	COMMUNICATIONS SERVI	48.98
603739	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
605566	WEST GROUP	SUBSCRIPTIONS/MEMBER	252.25
607552	WEST GROUP	SUBSCRIPTIONS/MEMBER	813.50
608282	CORPORATE EXPRESS	DATA PROCESSING EQUI	313.18
608288	DELL MARKETING LP	DATA PROCESSING EQUI	3,391.22
608289	DELL MARKETING LP	DATA PROCESSING EQUI	79.98
608737	WINFIELD INVESTMENTS LLC	OTHER REFUNDS	5.00
608877	WEST GROUP	SUBSCRIPTIONS/MEMBER	69.50
609083	HARRISON-HUEY INVESTMENT	OTHER REFUNDS	5.00
609084	HUEY DONNA KAY TRUST	OTHER REFUNDS	5.00
609086	HEARTWOOD 91-3 LLC	OTHER REFUNDS	5.00
609087	HEARTWOOD 88 LLC	OTHER REFUNDS	7.20
609095	U S POSTAL SERVICE	COMMUNICATIONS SERVI	150.00
051222	RESALE PROPERTY	PAYROLL	15,089.00
051222	RESALE PROPERTY	PAYROLL	1,950.00
051222	BANK ONE, DIR IRS	FEDERAL WH TAX	1,713.12
051222	OKLAHOMA TAX COMMISSION	STATE WH TAX	785.00
051222	BANK ONE, DIR IRS-FICA	FICA	2,047.22
051222	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	478.79
051222	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	1,508.90
051222	LASALLE NATIONAL BANK	PEHP	501.78
051222	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	200.00
051222	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	80.00
051222	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	15.34
051222	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	200.81
051222	CHUBB & SON	PREMIUMS	18.02
051222	COMMUNITYCARE IDEA	PREMIUMS	2,299.47
051222	PRUDENTIAL INS, DISABILITY	PREMIUMS	53.39
051222	UNITED WAY	UNITED FUND	72.00
051222	J. DENNIS SEMLER	PARKING	176.70
051222	NATIONWIDE RETIRE SOLUTION	ANNUITY	710.00
051222	AMERICAN FAMILY, CANCER	PREMIUMS	64.80
051222	AMERICAN FAMILY, ICU PLAN	PREMIUMS	16.64
051222	LEADERS LIFE INSURANCE CO	PREMIUMS	13.00
051222	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
051222	MEMBER SERVICE LIFE	S/T DISABILITY	57.81
051222	VISION SERVICE PLAN	PREMIUMS	16.75

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

602620	F & H SUPPLY INC	OPERATING SUPPLIES	185.00
605264	F & H SUPPLY INC	OPERATING SUPPLIES	555.00
606648	TRIGEN-TULSA ENERGY	UTILITY SERVICES	128,560.98
606712	METROCALL	OPERATING SUPPLIES	5.03
607515	HOBART CORPORATION	OPERATING SUPPLIES	1,002.70
607632	FETTERHOFF, ROGER	PROF. & TECH. SERVIC	3,166.67
607801	ARROWHEAD SCIENTIFIC	OPERATING SUPPLIES	374.49
607858	METROCALL	RENTALS & LEASES	265.53
608131	SIRCHIE	OPERATING SUPPLIES	390.18
608139	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	271.60

Monday, December 19, 2005 - Continued

608159	METROCALL	RENTALS & LEASES	165.33
608388	PURITAN SERVICES INC	OPERATING SUPPLIES	883.59
608447	ECC TRAINING CENTER	CONTRACTED MED. SERV	25.00
608458	ARAMARK SERVICES INC	CONTRACTED SERVICES	101,656.13
608460	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36,423.81
608465	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,561.30
608471	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	246.00
608476	BROOKS GREASE TRAP SERVIC	OPERATING SUPPLIES	1,800.00
608478	PHYSICIAN SALES &	OPERATING SUPPLIES	969.00
608609	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	632.00
608614	MARVEL PHOTO INC	OPERATING SUPPLIES	406.63
608616	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	960.00
608635	SEXAUER J A INC	OPERATING SUPPLIES	112.35
608807	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	2,489.90
608960	KEELER, KASEY D	TRAVEL OUT OF COUNTY	3.00
608967	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	8,352.51
609336	VISA	TRAVEL OUT OF COUNTY	1,738.94
051222	COURT CARDS	PAYROLL	115,008.50
051222	COURT CARDS	PAYROLL	17,472.00
051222	JAIL	PAYROLL	587,872.85
051222	JAIL	PAYROLL	40,781.66
051222	JAIL	PAYROLL	2,690.00
051222	JAIL LIAISON	PAYROLL	4,884.00
051222	COURT SERVICES	PAYROLL	51,626.97
051222	COURT SERVICES	PAYROLL	7,610.00
051222	BANK ONE, DIR IRS	FEDERAL WH TAX	65,586.28
051222	OKLAHOMA TAX COMMISSION	STATE WH TAX	34,329.00
051222	BANK ONE, DIR IRS-FICA	FICA	100,085.25
051222	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	23,407.04
051222	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	72,140.56
051222	LASALLE NATIONAL BANK	PEHP	8,388.92
051222	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	5,055.00
051222	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,547.52
051222	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	635.78
051222	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	10,966.07
051222	CHUBB & SON	PREMIUMS	547.57
051222	COMMUNITYCARE HMO	PREMIUMS	1,694.94
051222	COMMUNITYCARE PPO	PREMIUMS	833.94
051222	COMMUNITYCARE IDEA	PREMIUMS	125,198.11
051222	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,501.28
051222	TULSA COUNTY SHERIFF FOP	DUES	1,180.00
051222	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,440.70
051222	UNITED WAY	UNITED FUND	300.68
051222	J. DENNIS SEMLER	PARKING	986.06
051222	NATIONWIDE RETIRE SOLUTION	ANNUITY	7,044.59
051222	AMERICAN FAMILY, CANCER	PREMIUMS	966.72
051222	J. DENNIS SEMLER	SPECIAL DEDUCT	32.98
051222	AMERICAN FAMILY, ICU PLAN	PREMIUMS	593.20
051222	LEADERS LIFE INSURANCE CO	PREMIUMS	882.93
051222	LEGAL CLUB OF AMERICA	PREMIUMS	240.00
051222	YMCA	Y.M.C.A.	60.00
051222	MEMBER SERVICE LIFE	S/T DISABILITY	899.58
051222	VISION SERVICE PLAN	PREMIUMS	799.75
051222	OKLAHOMA DHS	CHILD SUPPORT	300.00
051222	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
051222	DHS	CHILD SUPPORT	230.00
051222	OKLAHOMA DHS	CHILD SUPPORT	173.28
051222	J MICHAEL MORGAN	GARNISHMENTS	110.00
051222	DHS	CHILD SUPPORT	290.00
051222	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
051222	DHS	CHILD SUPPORT	122.67
051222	ACE CASH EXPRESS	GARNISHMENTS	235.44
051222	DARLA J HOWE-PIERCE	CHILD SUPPORT	323.85
051222	BUDGET FINANCE COMPANY	GARNISHMENTS	29.74
051222	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.62
051222	OKLAHOMA DHS	CHILD SUPPORT	429.76
051222	KANSAS PAYMENT CENTER	CHILD SUPPORT	275.00
051222	OKLAHOMA DHS	CHILD SUPPORT	286.00
051222	CARMART OF TULSA	GARNISHMENTS	300.00
051222	DHS	CHILD SUPPORT	385.00
051222	J MICHAEL MORGAN	GARNISHMENTS	50.00
051222	OKLAHOMA DHS	CHILD SUPPORT	142.03
051222	MASTER FINANCE	GARNISHMENTS	138.44
051222	ORIZAL, MARIA	CHILD SUPPORT	527.38

Monday, December 19, 2005 - Continued

051222	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
<u>2005 - 2006 CITY-COUNTY HEALTH-LEVY</u>			
600196	OKLAHOMA STATE PERSONNEL	TRAINING	135.00
600340	UNITED PARCEL SERVICE	OTHER SERVICES	64.00
600891	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	188.90
601508	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	4,120.44
601825	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	45.00
604837	METROPOLITAN TULSA	OUT GOING TRANSFERS	3,806.40
605678	SBC	COMMUNICATIONS SERVI	1,657.02
605680	SBC	COMMUNICATIONS SERVI	173.85
605680	SBC	COMMUNICATIONS SERVI	1,074.46
605681	SBC	COMMUNICATIONS SERVI	512.76
605686	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVI	353.30
605691	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,117.93
605850	WEST GROUP	SUBSCRIPTIONS/MEMBER	511.25
606120	YALE UNIFORM RENTAL	OTHER SERVICES	147.80
606120	YALE UNIFORM RENTAL	OTHER SERVICES	152.70
606120	YALE UNIFORM RENTAL	OTHER SERVICES	22.20
606120	YALE UNIFORM RENTAL	OTHER SERVICES	395.05
606120	YALE UNIFORM RENTAL	OTHER SERVICES	32.50
606120	YALE UNIFORM RENTAL	OTHER SERVICES	35.00
606191	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.00
606332	KONE INC	EQUIP SERVICE AGREEM	507.12
606332	KONE INC	EQUIP SERVICE AGREEM	182.70
606332	KONE INC	EQUIP SERVICE AGREEM	246.45
606343	BIXBY TELEPHONE CO	COMMUNICATIONS SERVI	212.67
606343	BIXBY TELEPHONE CO	COMMUNICATIONS SERVI	65.27
606423	AIRGAS MID SOUTH INC	CHEMICAL & LABORATOR	19.00
606666	LINSCOTT, GILBERT L	PROF. & TECH. SERVIC	2,760.29
606679	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERVI	439.26
606679	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERVI	72.23
606770	FIZZ-O WATER COMPANY	CHEMICAL & LABORATOR	45.60
606774	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	500.00
606774	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	725.00
606975	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	249.30
607029	TULSA OVERHEAD DOOR CO	BUILDINGS & GROUNDS	2,289.00
607035	CITY OF TULSA UTILITIES	UTILITY SERVICES	34.55
607217	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,398.91
607217	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,808.32
607217	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.76
607218	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,633.56
607219	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.22
607228	SBC	COMMUNICATIONS SERVI	26.60
607373	LOOMIS, FARGO & COMPANY	OTHER SERVICES	370.00
607376	METROCALL	COMMUNICATIONS SERVI	435.27
607378	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
607378	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
607378	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
607378	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
607386	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
607386	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
607386	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
607386	ARROW EXTERMINATORS INC	OTHER SERVICES	30.00
607391	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	685.06
607409	TRIANGLE COMPANY	OPERATING SUPPLIES	68.70
607556	CITY CAB LLC	OTHER SERVICES	881.66
607804	CORPORATE EXPRESS	OPERATING SUPPLIES	78.95
607804	CORPORATE EXPRESS	OPERATING SUPPLIES	29.00
607882-E	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREEM	800.00
608240	PC MALL	OPERATING SUPPLIES	80.56
608260	R & S NORTHEAST LLC	CHEMICAL & LABORATOR	2,807.30
608261	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,000.00
608320	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
608331	CDW GOVERNMENT INC	DATA PROCESSING EQUI	845.00
608331	CDW GOVERNMENT INC	OPERATING SUPPLIES	365.99
608552	PROGRESSIVE BUSINESS	TRAINING	199.00
608557	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	221.52
608599	NAT'L CENTER ON SHAKEN	OPERATING SUPPLIES	253.94
608629	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
608761	ATWOODS DISTRIBUTING	OPERATING SUPPLIES	33.80
608764	GRAINGER W W INC	OPERATING SUPPLIES	55.79
608777	CROWNE PLAZA HOTEL	TRAVEL OUT OF COUNTY	372.90
608778	CROWNE PLAZA HOTEL	TRAVEL OUT OF COUNTY	372.90

Monday, December 19, 2005 - Continued

608784	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	228.00
608818	WARE, JOYCE D	MILEAGE	67.90
608819	KEELEY, BEVERLY	MILEAGE	167.33
608820	PRICE, LYLE	MILEAGE	146.47
608821	SHARPE, MATTHEW S	TRAVEL OUT OF COUNTY	662.70
608822	SEEBASS, JAMES	MILEAGE	44.62
608822	SEEBASS, JAMES	TRAINING	150.00
608823	SHANNON, ROSA M	MILEAGE	2.43
608823	SHANNON, ROSA M	TRAINING	25.00
608824	TAYLOR, EVE MARIE	MILEAGE	15.04
608825	SPARKS GARY COMPANIES	REMODELING	582.50
608826	MUIRHEID, LINDA L	MILEAGE	22.31
608826	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	124.39
608827	NATIVE AMERICAN TIMES	PROF. & TECH. SERVIC	66.00
608827	NATIVE AMERICAN TIMES	PROF. & TECH. SERVIC	30.00
608827	NATIVE AMERICAN TIMES	PROF. & TECH. SERVIC	30.00
608828	JAWORSKY, AMBER	MILEAGE	75.66
608882	SMITH, TERESA	MILEAGE	171.69
608883	SIMS, KATHY	MILEAGE	194.97
608884	RAMIREZ, JUAN	MILEAGE	65.48
608885	KUPLICKI, CAROL	MILEAGE	19.89
608886	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVIC	35.21
608886	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVIC	14.72
608886	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVIC	14.72
608896	FRANCETIC, PAUL	MILEAGE	34.92
608897	BURCH, DAVID	MILEAGE	54.32
608898	DEHART, LETITIA R	MILEAGE	45.11
608898	DEHART, LETITIA R	TRAVEL OUT OF COUNTY	113.70
608899	CALLOWAY, JOANN	MILEAGE	24.25
608899	CALLOWAY, JOANN	TRAVEL OUT OF COUNTY	214.20
608900	HILTON, PATRICK	MILEAGE	37.35
608901	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,111.57
608903-E	PVI INDUSTRIES	OPERATING SUPPLIES	192.89
608904	SCHOLL, JACQUELINE R	MILEAGE	48.50
608905	O'ROARK, MARY	MILEAGE	41.71
608945	CARAWAY, KAREN K	MILEAGE	51.41
608945	CARAWAY, KAREN K	TRAVEL OUT OF COUNTY	141.83
608945	CARAWAY, KAREN K	TRAINING	25.00
608946	MCBEE, LANA	MILEAGE	43.65
608947	PATTON, MARI F	MILEAGE	22.31
608948	WHITELOCK, CAROLYN	MILEAGE	123.19
608948	WHITELOCK, CAROLYN	TRAVEL OUT OF COUNTY	135.80
608949	RILEY, DONNA	MILEAGE	30.07
608964	MORENO-DIAZ, MIRIAM	MILEAGE	72.75
608965	PEARMAN, PEGGY	MILEAGE	48.99
608966	ST ROMAIN, SHELLY	MILEAGE	19.40
608968	SHEEHAN, JANICE L	MILEAGE	58.69
608969	NELSON, NANCY B	TRAVEL OUT OF COUNTY	971.10
608972	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVIC	5,000.00
608973	BARNES, GENEVA	MILEAGE	100.00
608973	BARNES, GENEVA	MILEAGE	100.00
608973	BARNES, GENEVA	MILEAGE	39.59
608974	WATSON, CHRISTINE	MILEAGE	329.32
608975	BEIN, MONICA	MILEAGE	93.12
608975	BEIN, MONICA	TRAVEL OUT OF COUNTY	80.24
608976	BINGHAM, MELISSA DAWN	MILEAGE	76.63
608977	GEISINGER, KARRI	MILEAGE	134.83
608977	GEISINGER, KARRI	TRAVEL OUT OF COUNTY	53.35
608977	GEISINGER, KARRI	TRAINING	35.00
608979	GRUBB, REBECCA	MILEAGE	90.70
608980	BAXTER, ALLEN	MILEAGE	19.89
608981	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	297.31
608982	SKILLENS III, LEON	MILEAGE	190.12
608991	GOGETS, JOHN	MILEAGE	117.37
608991	GOGETS, JOHN	TRAVEL OUT OF COUNTY	194.00
608993	IVEY, REGGIE	MILEAGE	110.58
608994	RESSLER, DOUG	MILEAGE	97.97
608995	WORLDATWORK	SUBSCRIPTIONS/MEMBER	220.00
609000	ARDREY, CODY	MILEAGE	214.86
609001	DEMENT, LATONYA	MILEAGE	363.27
609002	DIXON, STEVE	MILEAGE	368.60
609003	FRAZEE, J WAYNE	MILEAGE	131.44
609004	GARVEY, MARK	MILEAGE	268.69
609005	HARRIS, TANYA	MILEAGE	275.00

Monday, December 19, 2005 - Continued

609006	HARTMAN, JOHN ALAN	MILEAGE	178.97
609007	HILTON, DEBRENA	MILEAGE	223.59
609008	DINDY, BERNARD	MILEAGE	337.56
609009	ETHRIEDGE, JOHN DAVID	MILEAGE	254.63
609010	HOLMES, MELINDA	MILEAGE	184.79
609011	CLANTON, VALERIE	MILEAGE	68.39
609013	HUTTON, KARLA D	MILEAGE	814.80
609014	LITTLE, LAURENCE COLLINS	MILEAGE	256.57
609015	MANKINS, ALISA	MILEAGE	416.62
609016	MATHAI, BETSY V	MILEAGE	178.48
609017	NELSON, PAIGE	MILEAGE	344.35
609018	ROTH, ROGER	MILEAGE	155.69
609019	SMITH, JAMES	MILEAGE	265.30
609020	SUNS, CARRIE C	MILEAGE	160.54
609021	WATTS, DEBBIE C	MILEAGE	133.86
609022	WISE, KENDRA	MILEAGE	188.67
609023	MIKLES, JASON W	MILEAGE	367.63
609024	STEVENSON, PATRICIA	MILEAGE	336.59
609025	ZIMA JR, JOHN J	MILEAGE	385.58
609026	LENTZ, VICKI	MILEAGE	92.15
609026	LENTZ, VICKI	TRAVEL OUT OF COUNTY	118.55
609027	LOVE, COREY	MILEAGE	147.93
609028	WEBER, JENNIFER L	MILEAGE	92.15
609029	ROMINE, LISA	MILEAGE	77.12
609056	JACKSON, CORRINA	MILEAGE	97.00
609056	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	176.00
609060	DANIELS, KYMBERLY	MILEAGE	102.82
609066	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	49.71
609066	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	66.28
609067	COX RADIO INC TULSA	PROF. & TECH. SERVIC	2,100.00
609075	ZEIGLER, WARREN	MILEAGE	297.79
609076	LEON, ANNETTE R	MILEAGE	220.19
609141	WHEELER, DIANE C	MILEAGE	180.42
609142	WOODIN, RHONDA	MILEAGE	5.82
609142	WOODIN, RHONDA	TRAVEL OUT OF COUNTY	42.78
609143	RASK, PAMELA SUE	MILEAGE	58.69
609179	SMITH, KATHRYN A	MILEAGE	21.34
609234	TULSA COUNTY CLERK	UNEMPLOYMENT COMPENS	7,408.60
609235	ALLEN, VAN	MILEAGE	227.47
609236	HARDING, CLYDE H	MILEAGE	221.65
609237	BAKER III, JOHN C	MILEAGE	172.18
609263	LANDIS, ALESIA	MILEAGE	64.02
609264	LINDSEY, MARY L	MILEAGE	296.34
609265	MAYNARD, MEREDRETH	MILEAGE	186.73
609266	MCKAY, LACEY	MILEAGE	194.97
609267	MCDONALD, RENAE	MILEAGE	281.79
609268	OKOTIE, THERESA	MILEAGE	323.01
609268	OKOTIE, THERESA	TRAINING	10.00
609269	BEEKMAN-PONTIUS, BETSY	MILEAGE	148.41
609269	BEEKMAN-PONTIUS, BETSY	TRAVEL OUT OF COUNTY	375.90
609270	TAYLOR, DANA	MILEAGE	155.20
609270	TAYLOR, DANA	TRAVEL OUT OF COUNTY	375.90
609271	ORR-WOODS, CHARLON	MILEAGE	208.55
609271	ORR-WOODS, CHARLON	TRAVEL OUT OF COUNTY	125.30
609272	WELLS, DAWN	MILEAGE	189.71
609273	YOUNG, MARIA	MILEAGE	343.38
609274	ELBON, BRETT	MILEAGE	151.32
609293	CHAMORRO, HILDA	MILEAGE	52.38
609294	DICURU, KRISTINA	MILEAGE	132.89
609295	DICURU, KRISTINA	MILEAGE	117.86
609296	ASHER, B NICOLE	MILEAGE	215.83
609296	ASHER, B NICOLE	TRAVEL OUT OF COUNTY	125.30
609297	BOMHOLT, JOAN B	MILEAGE	126.82
609298	CARPENTER, KAREN	MILEAGE	284.70
609299	DEBELLA, KAREN	MILEAGE	318.65
609300	DOWNIE, KATHRYN	MILEAGE	152.29
609300	DOWNIE, KATHRYN	TRAVEL OUT OF COUNTY	125.30
609301	ELDORADO, LOUANN	MILEAGE	200.79
609302	ELIAS, KRISTY L	MILEAGE	251.72
609303	GLENN, MARTHA ANN	MILEAGE	187.12
609304	GLYNN, SUSAN H	MILEAGE	104.28
609304	GLYNN, SUSAN H	TRAINING	25.00
609350	HALL, MEISHA	MILEAGE	301.67
609351	HAYNES, PRISCILLA S	MILEAGE	47.53

Monday, December 19, 2005 - Continued

609352	HILL, STACI	MILEAGE	183.33
609352	HILL, STACI	TRAVEL OUT OF COUNTY	149.80
609352	HILL, STACI	TRAINING	10.00
609354	TRENARY, ROSA	MILEAGE	129.98
609355	FRANCETIC, PAUL	MILEAGE	91.18
609397	TAYLOR, MARLA J	MILEAGE	142.59
609398	STROZIER, JAMES F	MILEAGE	71.78
051222	CITY COUNTY HEALTH	PAYROLL	56,965.00
051222	CITY COUNTY HEALTH	PAYROLL	16,000.00
051222	CITY COUNTY HEALTH	PAYROLL	42,083.41
051222	CITY COUNTY HEALTH	PAYROLL	3,172.00
051222	CITY-COUNTY HEALTH	PAYROLL	14,420.00
051222	CITY COUNTY HEALTH	PAYROLL	11,036.00
051222	CITY COUNTY HEALTH	PAYROLL	29,258.00
051222	CITY COUNTY HEALTH	PAYROLL	26,218.00
051222	CITY COUNTY HEALTH	PAYROLL	9,193.00
051222	CITY COUNTY HEALTH	PAYROLL	1,068.00
051222	CENTRAL REGION HLTH P/R	PAYROLL	3,921.00
051222	CENTRAL REGION HLTH P/R	PAYROLL	974.00
051222	CITY COUNTY HEALTH	PAYROLL	2,184.00
051222	CITY COUNTY HEALTH	PAYROLL	24,966.65
051222	CITY COUNTY HEALTH	PAYROLL	1,173.00
051222	CITY COUNTY HEALTH	PAYROLL	13,841.00
051222	CITY COUNTY HEALTH	PAYROLL	93,844.00
051222	CITY COUNTY HEALTH	PAYROLL	38,278.00
051222	CITY COUNTY HEALTH	PAYROLL	4,087.93
051222	CITY COUNTY HEALTH	PAYROLL	1,452.00
051222	CITY COUNTY HEALTH	PAYROLL	55,738.00
051222	CITY COUNTY HEALTH	PAYROLL	3,327.00
051222	CITY COUNTY HEALTH	PAYROLL	8,909.00
051222	CITY COUNTY HEALTH	PAYROLL	1,224.00
051222	CITY COUNTY HEALTH	PAYROLL	13,282.00
051222	CITY COUNTY HEALTH	PAYROLL	18,840.00
051222	CITY COUNTY HEALTH	PAYROLL	1,108.00
051222	CITY COUNTY HEALTH	PAYROLL	59,881.00
051222	CITY COUNTY HEALTH	PAYROLL	11,132.00
051222	CITY COUNTY HEALTH	PAYROLL	26,922.00
051222	CITY COUNTY HEALTH	PAYROLL	2,725.00
051222	CITY COUNTY HEALTH	PAYROLL	13,475.00
051222	CITY COUNTY HEALTH	PAYROLL	8,997.00
051222	CITY COUNTY HEALTH	PAYROLL	10,566.00
051222	CITY COUNTY HEALTH	PAYROLL	14,126.58
051222	CITY COUNTY HEALTH	PAYROLL	86,977.00
051222	CITY COUNTY HEALTH	PAYROLL	7,100.00
051222	CITY COUNTY HEALTH	PAYROLL	6,254.00
051222	CITY COUNTY HEALTH	PAYROLL	47,055.40
051222	CITY COUNTY HEALTH	PAYROLL	12,841.00
051222	CITY COUNTY HEALTH	PAYROLL	55,004.00
051222	CITY COUNTY HEALTH	PAYROLL	1,051.00
051222	IMMUNIZATION PROGRAM	PAYROLL	15,162.00
051222	IMMUNIZATION PROGRAM	PAYROLL	2,944.92
051222	BANK ONE, DIR IRS	FEDERAL WH TAX	81,648.89
051222	OKLAHOMA TAX COMMISSION	STATE WH TAX	40,423.70
051222	BANK ONE, DIR IRS-FICA	FICA	102,645.43
051222	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	24,681.66
051222	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	81,609.33
051222	LASALLE NATIONAL BANK	PEHP	8,927.01
051222	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	10,627.54
051222	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	3,160.32
051222	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	949.42
051222	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	11,721.06
051222	CHUBB & SON	PREMIUMS	604.61
051222	COMMUNITYCARE PPO	PREMIUMS	1,113.01
051222	COMMUNITYCARE IDEA	PREMIUMS	129,853.74
051222	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,698.99
051222	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	264.00
051222	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	10,271.13
051222	J. DENNIS SEMLER	SHOES	23.75
051222	UNITED WAY	UNITED FUND	579.89
051222	NATIONWIDE RETIRE SOLUTION	ANNUITY	33,736.49
051222	AMERICAN FAMILY, CANCER	PREMIUMS	1,101.92
051222	AMERICAN FAMILY, ICU PLAN	PREMIUMS	270.84
051222	LEADERS LIFE INSURANCE CO	PREMIUMS	1,464.76
051222	LEGAL CLUB OF AMERICA	PREMIUMS	200.00

Monday, December 19, 2005 - Continued

051222	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	264.00
051222	MEMBER SERVICE LIFE	S/T DISABILITY	830.49
051222	VISION SERVICE PLAN	PREMIUMS	672.15
051222	DHS	GARNISHMENTS	566.30
051222	HILL, LACRETA D	CHILD SUPPORT	200.00
051222	DHS	CHILD SUPPORT	377.40
051222	AES/PHEAA	GARNISHMENTS	203.61
051222	MISSISSIPPI DHS	CHILD SUPPORT	205.00
051222	CASH IN A FLASH	GARNISHMENTS	141.48
051222	I R S	TAX LIEN	100.00

2005 - 2006 TULSA AREA EMERG MGMT AGY

607096	XEROX CORPORATION	PRINTING & BINDING	25.96
607097	PUBLIC SERVICE COMPANY	ELECTRIC	509.38
607101	GLOBALSTAR USA	TELEPHONE SERVICE	99.90
608183	NAMEPLATES INC	MOTOR VEHICLES-MAINT	175.32
608533	WEATHERBANK INC	WEATHER WIRE SEVICE	195.00
608540	METROCALL	RENTALS & LEASES	27.05
051222	EMERGENCY MANAGEMENT	PAYROLL	16,965.00
051222	BANK ONE, DIR IRS	FEDERAL WH TAX	2,314.15
051222	OKLAHOMA TAX COMMISSION	STATE WH TAX	887.00
051222	BANK ONE, DIR IRS-FICA	FICA	2,046.20
051222	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	478.55
051222	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	1,642.70
051222	LASALLE NATIONAL BANK	PEHP	438.20
051222	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	250.00
051222	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	80.00
051222	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	200.81
051222	CHUBB & SON	PREMIUMS	12.15
051222	COMMUNITYCARE IDEA	PREMIUMS	2,299.47
051222	PRUDENTIAL INS, DISABILITY	PREMIUMS	69.45
051222	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
051222	UNITED WAY	UNITED FUND	6.00
051222	NATIONWIDE RETIRE SOLUTION	ANNUITY	300.00
051222	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
051222	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
051222	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
051222	MEMBER SERVICE LIFE	S/T DISABILITY	39.48
051222	VISION SERVICE PLAN	PREMIUMS	4.42

2005-06 LAW LIBRARY FUND

051222	LAW LIBRARY	PAYROLL	5,367.00
051222	LAW LIBRARY	PAYROLL	3,060.00
051222	BANK ONE, DIR IRS	FEDERAL WH TAX	792.64
051222	OKLAHOMA TAX COMMISSION	STATE WH TAX	310.00
051222	BANK ONE, DIR IRS-FICA	FICA	1,002.41
051222	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	234.43
051222	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	536.70
051222	LASALLE NATIONAL BANK	PEHP	187.34
051222	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	100.00
051222	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	32.00
051222	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	41.09
051222	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	128.06
051222	CHUBB & SON	PREMIUMS	3.00
051222	COMMUNITYCARE IDEA	PREMIUMS	1,458.57
051222	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.42
051222	J. DENNIS SEMLER	PARKING	131.74
051222	NATIONWIDE RETIRE SOLUTION	ANNUITY	150.00
051222	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
051222	VISION SERVICE PLAN	PREMIUMS	7.27

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.

Requests for re-zoning appeals from John W. Moody, as follows:

1. CZ-362, location 14106 and 14008 E. 96<sup>th</sup> St. N, Owasso, OK;
2. CZ-363, location 13610 E. 96<sup>th</sup> St. N., Owasso, OK;
3. CZ-364, location 13601, 13717, 13707 E. 96<sup>th</sup> St. N., Owasso, OK;
4. CZ-365, location 13807, 13909, 14001 E. 96<sup>th</sup> St. N., Owasso, OK;
5. CZ-366, location 9610 N. 136<sup>th</sup> E. Ave., Owasso, OK;
6. CZ-367, location 13616 E. 96<sup>th</sup> St. N., Owasso, OK;



Monday, December 19, 2005 - Continued

These cases were denied OM from AG by Tulsa Metropolitan Area Planning Commission 10/19/05, Dane Matthews, INCOG, explained the vote to deny this application by the Tulsa Metropolitan Area Planning Commission. Mr. Moody, attorney for the applicants, spoke of the reason for the changes, and explained an amendment was sent to Owasso Planning Commission on Friday, December 16, 2005.

Commissioner Dick requested a 15 minute recess to attend the Tulsa County Industrial Authority Meeting at 10:25 a.m.

The meeting reconvened at 10:40 a.m. Kevin Coutant, City of Owasso, advised the patterns established of zoning in the area and the condition of PUD could not be made. Rodney Ray, the City Manager for Owasso, requested the appeal be denied and start over with new applications due to the amendment.

Commissioner Dick requested a recess for the Budget Board Meeting at 11:12 a.m. and reconvened at 11:35 a.m.

Brent Colgan, Owasso Planning Commission, advised the city plan is a good one and they are willing to work together with the constituents for a resolution. Mr Wildes, of Owasso Planning Commission, declined to speak.

Commissioner Dick deferred the decision to Commissioner Collins since it is his District, and he requested the cases be referred back to Tulsa Metropolitan Area Planning Commission for further review of the amendment. Moved by Miller, seconded by Collins, the request be granted and cases deferred, at this time. Upon roll call, Miller, yes; Collins, yes; Dick, 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

2005 - 2006 DISTRICT ATTORNEY

607793	XEROX CORPORATION	OPERATING SUPPLIES	77.86
607794	SBC	OPERATING SUPPLIES	200.40
608069	XEROX CORPORATION	OPERATING SUPPLIES	241.61
608252	XEROX CORPORATION	OPERATING SUPPLIES	625.22
608253	YOUNG J D CO	OPERATING SUPPLIES	500.31
608254	LEXISNEXIS	LAW BOOKS	1,273.00
608693	TIFFEE, BARBARA	OPERATING SUPPLIES	140.00
608831	GARRISON, TAISHA	OPERATING SUPPLIES	182.00
609051	CITY OF TULSA	OPERATING SUPPLIES	26.00

COUNTY TREASURER'S PAYROLL ACCOUNT

051222	J. DENNIS SEMLER GENERAL	NET PAY	1,492,086.38
051222	J. DENNIS SEMLER VISUAL	NET PAY	74,968.83
051222	J. DENNIS SEMLER JUVENILE CASH	NET PAY	89,081.13
051222	J. DENNIS SEMLER SHERIFF FUND	NET PAY	68,703.44
051222	J. DENNIS SEMLER HWY T CASH	NET PAY	208,132.57
051222	J. DENNIS SEMLER COURT FUND	NET PAY	200,584.95
051222	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	11,661.56
051222	J. DENNIS SEMLER TCCJA	NET PAY	618,196.43
051222	J. DENNIS SEMLER DRAINAGE 12	NET PAY	13,040.27



Monday, December 19, 2005 - Continued

051222	J. DENNIS SEMLER DRAINAGE 13	NET PAY	5,470.02
051222	J. DENNIS SEMLER C C HEALTH	NET PAY	612,983.32
051222	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	11,032.96
051222	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,029.07
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			