

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 9, 2006 at 4:09 p.m.)

MINUTES
Monday, February 13, 2006

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

Wilbert E. Collins, Sr., Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Dick, seconded by Miller, to approve the minutes for the Board of County Commissioners meeting on February 6, 2006 and the Management Conference meeting on February 9, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve and authorize execution, as needed, the following reports:

1. Treasurer - Depository Summary of Daily Analysis for 1/06. (Clerk's Misc. File No. 200858)
2. Employees' Retirement System of Tulsa County - Investments Executive Summary Report for 4th Quarter 2005, to be accepted & filed. (Clerk's Misc. File No. 200859)
3. Employees' Retirement System of Tulsa County - Comprehensive Annual Financial Report for FY 2004-05, to be accepted & filed. (Clerk's Misc. File No. 200860)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Bid opening from Board of County Commissioners for Construction of a New Practice Golf Course Located at O'Brien Park, Vision 2025 Project, was deferred due to Addendum #1 from architect, requesting bid receipt date change to February 17, 2006, at 4:00 p.m., and the bid opening to February 21, 2006 at 9:30 a.m. (Clerk's Misc. File No. 200861)

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

- | | |
|---|---|
| 1. Ferguson International, Inc. | by item (Clerk's Misc. File No. 200862) |
| 2. Securitas Security Service USA, Inc. | by item (Clerk's Misc. File No. 200863) |

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 21, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Automotive Air Conditioning Parts and Supplies were received and opened. The bidders being two (2) in number are as follow:

- | | |
|------------------------|---|
| 1. Napa Auto Parts | by item (Clerk's Misc. File No. 200864) |
| 2. O'Reilly Auto Parts | by item (Clerk's Misc. File No. 200865) |

Moved by Dick, seconded by Miller, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on February 21, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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Sealed bid for Miscellaneous Automotive Parts and Supplies was received and opened. The bidder being one (1) in number is as follows:

1. Napa Auto Parts by item (Clerk's Misc. File No. 200866)

Moved by Dick, seconded by Miller, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on February 21, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Transtec, Inc., dba
AAMCO Transmissions by item (Clerk's Misc. File No. 200867)

Moved by Dick, seconded by Miller, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on February 21, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Board of County Commissioners - Construction of a New Golf Operations Building and a New Batting Cage Building located at O'Brien Park, Vision 2025 Project - DEFERRED
2. Highways - Ford Tractor Parts to Enlow Tractors, Inc., the lowest bid received. (Clerk's Misc. File No. 200868)
3. TC Departments - Beeper Service to USA Mobility, the lowest and best overall bid received. (Clerk's Misc. File No. 200869)
4. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts to Jim Glover Chevrolet, the lowest and best overall bid received. (Clerk's Misc. File No. 200870)

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

Moved by Dick, seconded by Miller, to approve Addendum #2 from Purchasing, to the Notice to Bidders for Morton Motor Pool Building, Vision 2025 Project, which adds, deletes, or clarifies items in the bid documents, as described in complete documents, available through the Purchasing Department. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200871)

Moved by Miller, seconded by Dick, to approve Amendment from Purchasing, to bid award for Hygiene Supplies, (CMF #199786), which adds items as described in complete documents available through the Purchasing Department. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200872)

Moved by Dick, seconded by Miller, to approve Amendment #2 from Purchasing, to bid award for Testing Services, (CMF #199239), which adds unit rates for testing and observation services, as described in complete documents available through the Purchasing Department. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200873)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Amendment #2 from Purchasing, to agreement with Sack and Associates, Inc., O'Brien Park Improvements, Vision 2025 Project, (CMF #196907), to provide for a utility easement description and drawing required for a new electric service at the ball park area. The additional cost will increase the

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contract amount by \$642.50. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

(Clerk's Misc. File No. 200874)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the contract with Wood Systems, Inc., Morton Health Care Center, Bid Package #31, Carpet and Resilient Flooring, Vision 2025 Project. This change provides the additional rubber base that is required for the modifications to the physicians' office area. The total cost of this change will be \$540 and a new contract sum of \$179,276. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200875)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #7 from Purchasing, to the agreement with Oakridge Builders, Inc., for the Digital Planetarium, Tulsa Air and Space Museum, Vision 2025 Project. This change will add the parking lot lights, aircraft warning lights (required by FDA), and extend the Builders Risk Insurance for the entire project, less the Spritz work, covered in their agreement. The parking lot work will consist of curbs, grading, gravel sub-grade, lights, water to islands, and a sidewalk revision, but no paving. Tentatively, a County crew will furnish the labor and equipment to lay the asphalt with materials being funded by TASM. The completion date will be extended by 30 days and the cost increase will be \$95,862.08, with a new contract sum of \$1,048,856.07. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200876)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Zoning Resolutions from John W. Moody, as follows:

1. CZ-369 - located at 9726, 9810, & 9856 North 136th East Avenue, Owasso, OK. Application was approved by Board of County Commissioners 2/6/06. (Clerk's Misc. File No. 200854)
2. CZ-370 - located at 9621, 9805, & 9857 North 136th East Avenue, Owasso, OK. Application was approved by Board of County Commissioners 2/6/06. (Clerk's Misc. File No. 200855)

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

Moved by Dick, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending February 20, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200877)

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

1. CC Health - Lachat Zellweger/ Hach Company, for QuikChem 800 System Silver Service for equipment in EHS from 2/15/06-02/16/07, at a cost of \$3,029. (Clerk's Misc. File No. 200878)
2. *Engineers - Union Pacific Railroad Company, 61st Street South, Vision 2025 Project, for use of the property on 61st Railroad Mile Post 288.50-Tulsa Subdivision DOT No: 413 386S at or near Broken Arrow, Tulsa County, OK and provides for the installation of lights and cross arm protection at the crossing. The cost will be \$5,245. (Clerk's Misc. File No. 200879)
3. *Highways - BMI Systems, for lease of copier, State contract SW2017.1, which covers the lease and maintenance costs. The Canon IR 2230 copier will be placed at the Sign Shop, at a cost of \$136.89 per month. (Clerk's Misc. File No. 200880)
4. MIS - Chapman Commercial Insurance Agency, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 200881)

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5. *Tulsa County Public Facilities Authority - Midwest Shows, Inc., /Farm Shows USA, for three (3) year facility lease at Expo Center, upper level. The rental fee for 2006 is at our current rate of 5 cents per foot, \$15,000 minimum. The rate in 2007 and 2008 will be increased by 10% to 5.5 cents and 16,500 respectively. (Clerk's Misc. File No. 200882)
*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. County Clerk - Hon Series 10700 Modular Office Furniture. (Clerk's Misc. File No. 200883)
 2. MIS - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment. (Clerk's Misc. File No. 200884)
 3. TC Departments - Restaurant, Kitchen and Concessionary Supplies. (Clerk's Misc. File No. 200885)
 4. TC Departments - Safety Supplies. (Clerk's Misc. File No. 200886)
- Bids to open 2/27/06 at 9:30 a.m.

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

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the

following Inventory Resolutions:

1. CC Health - deleted: 10-Steelcase chairs, items #9108, 9109, 9110, 9111, 9112, 9113, 9114, 9115, 9116, & 9117, purch. 8/25/03 for \$398.86 ea; 7-Steelcase chairs, items #9118, 9119, 9120, 9121, 9122, 9123, & 9124, purch. 8/11/03 for \$471.88 ea; 10-Steelcase chairs, items #9125, 9126, 9127, 9128, 9129, 9130, 9131, 9132, 9133, & 9191, purch. date unkn for \$350 ea; conference table, item #9134, purch. date unkn for \$400; Hermin Miller computer table, item #9136, purch date unkn for \$250; storage rack, item #9137, purch. date unkn for \$250; Bunn coffee machine, item #9138, purch date unkn for \$250; Fellowes paper shredder, item #9139, purch. date unkn for \$300; Da-Lite portable projector screen, item #9143, purch. date unkn for \$250; 2-Steelcase file cabinets, items #9144 & 9355, purch date unkn for \$250 ea; 5-Steelcase chairs, items #9145, 9214, 9223, 9239, & 9287, purch. date unkn for \$350 ea; Kodak slide projector, SN 8KS11235, purch date unkn for \$350; Kan May Data Logger, model K1242, SN 31485/1, purch date unkn for \$350; 5-Steelcase chairs, items #9150, 9347, 9348, 9361, & 9365, purch date unkn for \$400 ea; 2-Steelcase file cabinets, items #9151 & 9189, purch date unkn for \$350; 5-Steelcase modular panels, items #9152, 9153, 9154, 9155, & 9156, purch date unkn for \$393.12 ea; Steelcase modular panel, item #9157, purch date unkn for \$260.16; 3-Steelcase files, items #9158, 9159, & 9160, purch date unkn for \$338.50 ea; Steelcase modular panel, item #9161, purch date unkn for \$322; 27-Vecta tables, items #9162, 9163, 9164, 9165, 9166, 9166, 9167, 9168, 9169, 9170, 9171, 9172, 9173, 9174, 9175, 9176, 9177, 9178, 9179, 9180, 9181, 9182, 9183, 9184, 9185, 9186, & 9187, purch date unkn for \$478.74 ea; 19-Steelcase chairs, items #9188, 9201, 9202, 9206, 9210, 9211, 9215, 9216, 9218, 9221, 9226, 8227, 9228, 9234, 9237, 9284, 9345, 9350, & 9360, purch. date unkn for \$450 ea; Steelcase table, item #9192, purch date unkn for \$375; computer table, item #9194, purch. date unkn for \$300; computer work station, item #9196, purch date unkn for \$300; 2-IBM Wheel Writer, SN 11XV436 & 11-P1768, purch date unkn for \$400 ea; Sansung Quad Switcher, item #9203, purch date unkn for \$350; Ademco recorder, item #9204, purch date unkn for \$350; Kodak x-ray developer, item #9209, purch date unkn for \$450; Conroe credenza, item #9212, purch date unkn for \$450; conference table, item #9213, purch date unkn for \$450; Frigidare chest freezer, item #9217, purch date unkn for \$450; True Commercial refrigerator, SN 1-2973231, purch date unkn for \$450; IBM Wheelwriter typewriter, SN 11-11582, purch date unkn for \$450; Dukane microfilm reader model 67A66, SN 1790338, purch date unkn for \$450; Steelcase desk, item #9230, purch date unkn for \$450; desk, item #9290, purch date unkn for \$400; 2-Sktek file cabinets, items #9231 & 9233, purch. date unkn for \$300 ea; Steelcase file cabinet, item #9232, purch. date unkn for \$450; filing shelf, item #9235, purch. date unkn for \$425; Highland overhead projector, SN 1022136, purch. date unkn for \$425; Inmack computer table, item #9238, purch. date unkn for \$300; 13-Steelcase file cabinets , items #9240, 9241, 9242, 9243, 9244, 9246, 9247, 9248, 9249, 9250, 9251, 9252, & 9253, purch. date unkn for \$338 ea; 10-Steelcase modular panels, items #9254, 9255, 9256, 9257, 9258, 9259, 9260, 9261, 9262, & 9270, purch. date unkn for \$460 ea; Steelcase modular panel, item #9263, purch. date unkn for \$425; 5-Steelcase modular panels, items #9271, 9272, 9273, 9274, & 9275, purch. date unkn for \$480 ea; 6-Steelcase modular panels, item #9276, 9277, 9278, 9279, 9280, & 9281, purch. date unkn for \$340 ea; Steelcase modular door, item #9282, purch date unkn for \$480; computer desk, item #9286 , purch. date unkn for \$350; 2-Motorola charger, SN 640058 & 23C0IF, purch date unkn for \$400 ea; Aro Ingersol Rand pump, item #9298, purch. date unkn for \$350; battery charger, item #9309, purch 1/23/04 for \$432; desk, item #9358, purch. date unkn for \$400. (Clerk's Misc. File No. 200887)

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- 2. CC Health - donated to American Red Cross: Resusci Baby w/ skill, item #5942, purch. 3/19/97 for \$575; 2-Skill Meter Anne CPR training manikins, items #5939 & 5938 purch. 3/19/97 for \$1,835.40 ea. (Clerk's Misc. File No. 200888)
- 3. District Attorney - junked: 3-IBM CPUs, SN 551K687, 551K6K7 & 551K6F2, purch. 11/8/94 for \$1,990 ea; MS Office CD ROM, item #51102360123, purch. 11/24/98 for \$539.95; 9-MS Office PRO V.4.3 Cross Platforms, items #51102360124, 51102360125, 51102360126, 51102360127, 51102360128, 51102360129, 51102360130, 51102360131, & 51102360132, purch. 11/24/98 for \$499.95 ea; 4-SNA Server 4.0 Client Access W/5 Licenses, items #51102360133, 51102360134, 51102360135, & 51102360136, purch. 11/24/98 for \$299 ea; 5-MS Office Pro Win/97 W/bookshelves, items #51102390002, 51102390003, 51102390004, 51102390005, & 51102390006 for 7/15/98 for \$539.95 ea; 5-Personal Clients, items #51102390007, 51102390008, 51102390009, 51102390010, & 51102390011, purch. 7/15/98 for \$278 ea; Virus scan Security Suite 10, item #51102390012, purch. 7/15/98 for \$311; 4-SNA Server 4.0 Client Licenses, items #51102390013, 51102390014, 51102390028, & 51102390029, purch. 7/15/98 for \$294 ea; Virus scan Security Suite 10 Windows 3.1, item #51102390027, purch. 7/15/98 for \$311. (Clerk's Misc. File No. 200889)
- 4. Social Services - junked: IBM computer, SN 1S686223U23LHT40, purch 7/6/98 for \$1,774 & IBM monitor, SN 1S654700N23KHT87, purch 7/6/98 for \$485. (Clerk's Misc. File No. 200890)
- 5. Tulsa Area Emergency Management Agency - junked: IBM computer, SN 62837655160, purch 10/28/85 for \$3,403; Epson printer, SN OTG 1023401, purch. 2/1/91 for \$550; Monroe calculator, SN ICO73626, purch. 3/1/77 for \$260.61; & Kodak slide projector, SN 834587, purch. 8/9/68 for \$115.97. (Clerk's Misc. File No. 200891)

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

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

- 1. Parks - Automatic Engineering for Capitol Controls products. (Clerk's Misc. File No. 200892)
- 2. Parks - Hobart Corporation for parts and/or service for their equipment. (Clerk's Misc. File No. 200893)
- 3. Treasurer - Cole Information Services for their directories and the Metrosearch CD and on-line products. (Clerk's Misc. File No. 200894)
- 4. Treasurer - J.R.W., Inc., dba Financial Equipment Company for sales and service on the Hedman DI-100 Check Signer. (Clerk's Misc. File No. 200895)

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

Moved by Miller, seconded by Dick, to approve travel/training from Administrative Services, for Karen Harris, Chris Ault and Karen Hawkins to Adobe PhotoShop Seminar in Oklahoma City, OK on 3/6/06, at a cost of \$99 per person. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200896)

Moved by Dick, seconded by Miller, to accept and file travel/training from Juvenile Bureau, for Lynda Riggs to “I Know What to do Why Don't I Do It?” Seminar in Edmond, OK on 2/10/06, cost not to exceed \$250 and will include registration fees, hotel, mileage and per diem. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200897)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Mangham, Jr., Russell Deanel	Re-Hire/Provis.	\$1,182	1/31/06
Jones, Karen Leondra	Provis.	\$1,241	2/1/06
Gibney, Philip G.	End Prob.	\$1,865	2/1/06
White, Patricia G.	End Prob.	\$1,182	2/1/06
Wilson, Ashley Elizabeth	End Prob.	\$1,445	2/1/06
Haywood, Donald	FMLAw/Pay	\$1,814	1/31/06
Haywood, Donald	Rtn. from FMLA	\$1,814	2/6/06
Gibney, Philip	Work. Comp.	\$1,865	1/23/06
Gibney, Philip	Rtn. from Work. Comp.	\$1,865	2/1/06

(Clerk's Misc. File No. 200898)

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COURT SERVICES:

Perez, Jose	Move from Prob. To Reg.	\$1,605	2/1/06
Washbourne, John	Move from Prob. To Reg.	\$2,200	3/1/06

(Clerk's Misc. File No. 200899)

ELECTION BOARD:

Boggs, Dana Mischelle	Sal. Adj.	\$6436.53	2/1/06
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(Clerk's Misc. File No. 200900)

HIGHWAYS:

Cosper, Danny	FMLA w/Pay	\$3,892	1/30/06
Hodge, Charles	Retire.		2/28/06
Tipton, Rick	FMLA w/Pay	\$1,824	1/25/06
Tipton, Rick	FMLA w/oPay	\$1,824	1/27/06
Barnes, Randy L.	Resign.		2/2/06
Jones, Gerald A.	Lateral Move	\$1,851	2/1/06
Stevens, Alexis	Reg. Hire Trnsfr. from Provis.	\$1,730	2/1/06

(Clerk's Misc. File No. 200901)

INSPECTIONS:

Lovejoy, Font	Rtn. from FMLA w/Pay	\$3,501	2/3/06
	from Provis.	\$1,730	2/1/06

(Clerk's Misc. File No. 200902)

PARKS:

Bulmer, James Ryan	Prom.	\$1,525	2/1/06
Bogans, Shelly	End of Temp Empl.		2/2/06
Dorsey, Christion	Resign.		2/2/06
Tipton, Austin	Pvertime.	\$6.25/hr	2/14/06

(Clerk's Misc. File No. 200903)

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

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

Documents:

TRAVEL/TRAINING:

a) Diane Lay, Sarah Castaneda, Rebecca Wilburn, Tammy McAfee, Anne Majsterek, Cheryl Schendt, Deborah Trujillo, Kristi Ring, Thong Jensen, Glenda Sweezey, Nancy Glenn, Gail Johnson, Tracee Wiley, Maria Lozano, Glenda Ross, Karen Roman, Ronda Mireles, Gloria Whittaker, JoAnn Craig, Maria Gonzalez, & Aingel Foreman to Annual Statewide WIC Conference in OKC, OK on 2/8-10/06; cost not to exceed \$3,604.54. b) Dave Cox to attend Design and Install CCTV Systems in Tulsa, OK, 2/15 to 4/26/06; cost not to exceed \$175. c) *Matt Sharpe to take the course, Biostatistics Methods I, Spring 2006, OU College of Public Health; cost not to exceed \$495.90. d) *Lori Franklin to take the course, US Health Systems, Spring 2006, OU College of Public Health; cost not to exceed \$495.90. e) *Kymberly Daniels took the courses: Trends & Research in Early Childhood; Literacy Assessment; Author Workshop, Fall 2005, NSU; cost not to exceed \$483. (Clerk's Misc. File No. 200907)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Sims, Kathy S.	Prom.	\$4,733	2/1/06
Gonzalez, Maria	Rtn, from FMLA w/o Pay		2/6/06
Page, Linda M.	Reg. Pvertime 50%	\$1,013	2/8/06
Whitelock, Carolyn M.	Sal. Adj.	\$3,356	2/1/06
Fothergill, Tabitha K.	4% End of Prob.	\$2,857	2/1/06
Keeley, Beverly G.	4% End of Prob.	\$2,602	2/1/06
Jaworsky, Amber	Resign.		2/17/06
Trujillo, Deborah	Sal. Adj.	\$2,162	2/1/06
Engle, Patty	Reclass.	\$3,504	12/1/05
Rives, Kathy J.	Rescind Act.dated 2/3/06 Chg. Effect. dte. Sal. Adj.	\$2,620	12/1/05
Rives, Kathy J.	Sal. Adj.	\$2,698	2/1/06
Foreman, Aingel	Chg from Reg. Fulltime to Reg. Pvertime 60%	\$1,381	3/1/06

(Clerk's Misc. File No. 200908)

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

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Moved by Miller, seconded by Dick, 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, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to approve and authorize execution by the Commission, blanket encumbrances. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

2005 - 2006 GENERAL FUND

603131	XPEDX	PRINTING SUPPLIES	1,019.48
603553	SECURITAS SECURITY	SECURITY SERVICE	11,602.90
603986	BEST GRINDING INC	EQUIP OPER SUPPLIES	47.00
604132	YERTON, JEREMY D	TRAINING	464.85
604533	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,467.00
604534	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,467.00
605493	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,467.00
605494	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,467.00
605915	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	44.50
606125	XPEDX	PRINTING SUPPLIES	1,549.82
606131	TAYLOE PAPER CO	PRINTING SUPPLIES	1,077.50
606213	XEROX CORPORATION	MISCELLANEOUS SUPPL	300.13
606426	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,467.00
606427	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,467.00
606499	CARDINAL HEALTH	PHARMACY SUPPLIES	4,451.84
606507	WAREHOUSE MARKET #33	CHARITY FOOD	443.53
606577	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
606579	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
606580	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
606585	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
606830	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,830.26
606834	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	329.06
607093	U S CELLULAR	EQUIP SERVICE AGREEM	32.92
607094	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	33.00
607095	XPEDX	CHEMICAL & LABORATORY	151.74
607095	XPEDX	PRINTING SUPPLIES	2,597.98
607095	XPEDX	PRINTING & BINDING	536.76
607628	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	978.00
607629	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	978.00
607822	U S CELLULAR	COMMUNICATIONS SERV	35.00
608008	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
608011	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
608014	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
608017	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
608020	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
608026	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
608032	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
608035	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
608040	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
608043	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
608046	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
608049	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
608052	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
608214	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	20.00
608294	WALKER, BARBARA A	TRAVEL OUT OF COUNTY	96.61
608370	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
608937	EARTHGRAINS BAKING CO INC	FOOD	142.57
608990	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	278.70
609091	VALOR TELECOM	COMMUNICATIONS SERV	346.23
609339	SYSCO	FOOD	1,566.51
609340	TULSA BEEF & PROVISION	FOOD	683.34
609377	PATROL TECHNOLOGY	OPERATING SUPPLIES	510.00
609412	NEOPOST	POSTAGE	155.00
609419	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
609439	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	91.15
609487	TRIMBLE, THOMAS D	TRAINING	847.47
609575	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	813.00
609608	PRECISION MICROPRODUCTS	FILMING & MICROFILM	460.70
609738	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
609768	PATROL TECHNOLOGY	OPERATING SUPPLIES	225.00
609842	CORPORATE EXPRESS	OFFICE SUPPLIES	203.02

Monday, February 13, 2006 - Continued

609863	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	82.99
609873	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	300.00
609897	XPEDX	PRINTING SUPPLIES	1,005.99
609977	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	724.49
610022	XPEDX	PRINTING SUPPLIES	2,569.20
610055	GALLS INC	OPERATING SUPPLIES	168.00
610107	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	437.00
610324	BRIDGES, ROBERT	MILEAGE	305.27
610325	MYERS, VERNA	MILEAGE	128.16
610326	FRALEY, JOY	MILEAGE	203.70
610360	RILEY, STEPHEN A	MILEAGE	194.47
610363	METROCALL	TELEPHONE SERVICE	290.59
610516	SCHINDLER ELEVATOR	OTHER SERVICES	1,837.50
610554	SBC	UTILITY SERVICES	200.00
610569	SARTAIN, ANN	MILEAGE	224.73
610613	METROCALL	OPERATING SUPPLIES	32.73
610650	UNITED FORD	MOTOR VEHICLES-MAINT	2,800.00
610653	HILL, HAYWOOD	MILEAGE	302.60
610654	SAUMTY, CAROLYN KAY	MILEAGE	221.61
610656	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	2,520.00
610702	BURKHART'S OFFICE PLUS	MOTOR VEHICLES-MAINT	85.65
610732	KNIGHT, KAREN	MILEAGE	65.86
610733	SMITH, WANDA	MILEAGE	218.05
610737	SODER MECHANICAL INC	OTHER SERVICES	136.00
610753	CINGULAR WIRELESS	UTILITY SERVICES	404.17
610757	VERNER, B RAY	MILEAGE	54.29
610764	MEDSAFE	SAFETY MATERIAL	19.80
610779	SBC LONG DISTANCE	UTILITY SERVICES	920.94
610822	MAXWELL SUPPLY OF TULSA	BUILDINGS & GROUNDS	89.25
610839	HARRIS, RICHARD	MILEAGE	117.93
610907	VISA	TRAINING	1,319.23
611070	XEROX CORPORATION	MISCELLANEOUS SUPPL	91.10
611071	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
611074	FRANKLIN ESTIMATING	SUBSCRIPTIONS/MEMBER	199.00
611075	UNITED PARCEL SERVICE	POSTAGE	89.53
611086	PALMER BINDING SYSTEMS	PRINTING & BINDING	130.50
611230	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	1,181.70
611237	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	190.80
611238	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	100.80
611239	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	119.00
611275	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,365.00
611340	XEROX CORPORATION	MISCELLANEOUS SUPPL	48.45
611341	XEROX CORPORATION	MISCELLANEOUS SUPPL	35.88
611342	XEROX CORPORATION	MISCELLANEOUS SUPPL	64.25
611343	XEROX CORPORATION	MISCELLANEOUS SUPPL	93.25
611344	XEROX CORPORATION	MISCELLANEOUS SUPPL	63.24
611345	XEROX CORPORATION	MISCELLANEOUS SUPPL	25.24
611346	XEROX CORPORATION	MISCELLANEOUS SUPPL	286.70
611347	XEROX CORPORATION	MISCELLANEOUS SUPPL	116.41
611348	XEROX CORPORATION	MISCELLANEOUS SUPPL	126.13
611349	XEROX CORPORATION	MISCELLANEOUS SUPPL	284.87
611350	XEROX CORPORATION	MISCELLANEOUS SUPPL	517.29
611351	XEROX CORPORATION	MISCELLANEOUS SUPPL	105.32
611352	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
611381	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	183.25
611382	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	400.00
611383	SIRCHIE	OPERATING SUPPLIES	239.10
611384	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	115.00
611467	CONTINENTAL BATTERY CO	MOTOR VEHICLES-MAINT	361.50
611482	JONES, JAIME K	EDUCATIONAL SUPPLIES	15.00
611483	BROWN & HARTMAN	FORMS SERVICES	31.20
611484	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	52.00
611501	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	376.41
611548	XPEDX	PRINTING SUPPLIES	1,103.74
611549	XPEDX	PRINTING SUPPLIES	1,027.62
611573	METROCALL	RENTALS & LEASES	30.47
611574	XEROX CORPORATION	MISCELLANEOUS SUPPL	475.49
611575	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	105.00
611579	POLK DIRECTORIES	SUBSCRIPTIONS/MEMBER	822.00
611622	CODA	TRAINING	65.00
611675	PALMER BINDING SYSTEMS	PRINTING & BINDING	510.00
611676	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	64.50
611680	PALMER BINDING SYSTEMS	PRINTING & BINDING	720.00
611748	TULSA TECHNOLOGY CENTER	TRAINING	30.00

Monday, February 13, 2006 - Continued

611762	SECRETARY OF STATE	OPERATING SUPPLIES	40.00
611772	NATIONAL TACTICAL	TRAINING	1,462.00
611780	HAJOCA CORPORATION	BUILDINGS & GROUNDS	11.89
611782	TRANE COMPANY, THE	BUILDINGS & GROUNDS	102.38
611786	XEROX CORPORATION	OFFICE EQUIP. & FURN	219.83
611787	XEROX CORPORATION	OFFICE EQUIP. & FURN	741.61
611788	U S CELLULAR	TELEPHONE SERVICE	207.81
611789	U S CELLULAR	TELEPHONE SERVICE	551.89
611797	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,081.75
611814	PHILLIPS & BACON INC	BUILDINGS & GROUNDS	2,489.25
611815	GLOCK INC	TRAINING	200.00
611816	REMINGTON ARMS CO INC	TRAINING	800.00
611827	CROSSLIN, DINISHA	TRAINING	215.10
611829	BRITT, JOSEPH E	TRAINING	697.28
611836	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	6,354.19
611859	GLANZ, DAVID	TRAINING	464.85
611866	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	19.20
611867	SECRETARY OF TULSA COUNTY	ELECTION SUPPLIES	901.62
611873	STATE CAPITALS NEWSLETTER	SUBSCRIPTIONS/MEMBER	365.00
611886	PETERS, MICHAEL E	EDUCATIONAL SUPPLIES	15.00
611941	TULMEL SYSTEMS INC	DATA PROCESSING EQUIP	28,233.33
611987	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
611988	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
612019	RAHLFS, KYLIE L	MILEAGE	26.72
612021	PATTERSON, PAUL E	MILEAGE	16.47
612060	OKLA STATE DEPT OF HEALTH	OTHER SERVICES	10.00
612073	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	30.00
612136	COUNTY COMMISSIONERS ASSN	SUBSCRIPTIONS/MEMBER	8,000.00
612138	PACER SERVICE CENTER	LITIGATION	39.36
612143	GREAVES, LINDA K	LITIGATION	26.00
612170	HSM SECURITY MONITORING	EQUIPMENT REPAIR	115.00
612340	OKLAHOMA BAR ASSOCIATION	SUBSCRIPTIONS/MEMBER	275.00

2005 - 2006 VISUAL INSPECTION FUND

611890	TECHNICAL PROGRAMMING	FORMS SERVICES	28,067.28
612037	ALYEA, DALE E	MILEAGE	55.18
612038	ANDERSON, WILMER J	MILEAGE	155.31
612039	AUTRY, CHARLES H	MILEAGE	48.06
612040	BUSBY, BARON	MILEAGE	118.82
612041	CHAPMAN, SHEILA M	MILEAGE	45.84
612042	CONLEY, TRACI W	MILEAGE	277.68
612044	GREEN, CLINTON J	MILEAGE	27.59
612045	HILLARD, DAN F	MILEAGE	161.09
612047	JORDAN, TIMOTHY	MILEAGE	251.43
612048	KEIRSEY, RUSSELL A	MILEAGE	126.38
612049	KELLY, DON	MILEAGE	302.16
612050	LAWHEAD, RON	MILEAGE	254.10
612051	MEAD, DANIEL	MILEAGE	16.02
612052	MILLER, JAMES WALTER	MILEAGE	112.14
612053	MOFFITT, DARLA	MILEAGE	231.40
612054	NEWMAN, LOUIS E	MILEAGE	145.07
612055	POUNDS, BRIAN K	MILEAGE	152.64
612056	RAGLIN, EDGAR A	MILEAGE	48.95
612057	TANDY, CASSIDY	MILEAGE	153.97
612058	ZIEGLER, JULIA L	MILEAGE	30.26

2005 - 2006 JUVENILE CASH FUND

606947	EDWARDS ALLEN COMPANY	OTHER BUILDING MAINT	290.00
608939	EARTHGRAINS BAKING CO INC	FOOD	265.14
608940	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
609342	WAREHOUSE MARKET #33	FOOD	75.80
609343	HILAND DAIRY COMPANY	FOOD	1,447.13
609344	FRONTIER PRODUCE INC	FOOD	202.09
609345	SYSCO	FOOD	4,196.83
609346	COUNTRY SQUIRE FARM	FOOD	102.00
609347	FADLER COMPANY INC	FOOD	203.70
609348	TULSA FRUIT CO	FOOD	198.25
609349	TULSA BEEF & PROVISION	FOOD	1,174.91
610319	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	77.00
610320	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
610662	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	474.21
610696	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	233.52
611069	BARKER BOB COMPANY INC	OPERATING SUPPLIES	280.00
611803	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	342.85

Monday, February 13, 2006 - Continued

2005 - 2006 COUNTY ASSESSOR FEE FUND

610570	CORPORATE EXPRESS	DATA PROCESSING EQUIP	1,230.20
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2005 - 2006 MTG CERT FEE CASH FUND

610285	DYNAMIC DELIVERIES INC	OTHER SERVICES	231.65
612250	CODA	TRAINING	215.00

2005 - 2006 COUNTY CLERK CASH FUND

612146	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	77.55
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2005 - 2006 SHERIFFS CASH FUND

606852	VISA	TRAINING	970.11
611585	INTEGRATED SOLUTIONS	DATA PROCESSING EQUIP	40.98
611586	DELL MARKETING LP	DATA PROCESSING EQUIP	4,066.23
611588	SBC	OPERATING SUPPLIES	111.43
611775	JONES PHD, R C	PROF. & TECH. SERVICE	440.00

2005 - 2006 HIGHWAY T-CASH FUND

607814	INDIAN ELECTRIC	UTILITY SERVICES	66.00
608425	XEROX CORPORATION	OPERATING SUPPLIES	252.00
609462	MEDSAFE	OPERATING SUPPLIES	397.21
609832	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	123.95
609837	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	297.00
609838	HOLLIDAY SAND & GRAVEL CO	OTHER PAVING MATERIAL	523.72
609949	BAILEY EQUIPMENT INC	OPERATING SUPPLIES	37.70
609998	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	362.59
610266	CITY OF TULSA UTILITIES	UTILITY SERVICES	455.69
610414	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	923.50
610611	MIDWEST TITLE SERVICE INC	OPERATING SUPPLIES	340.00
610614	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,203.32
610615	CITY OF COLLINSVILLE	UTILITY SERVICES	16.24
610771	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	104.60
610772	CASECO TRUCK BODY	EQUIP OPER SUPPLIES	208.90
610773	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,844.58
611041	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	592.68
611410	UNITED REFRIGERATION INC	OPERATING SUPPLIES	17.50
611411	ALLIED BEARINGS SUPPLY CO	EQUIP OPER SUPPLIES	44.68
611412	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	211.40
611589	TRAFFIC ENGINEERING	OPERATING SUPPLIES	2,467.13
611704	LOWE'S OF OWASSO	OPERATING SUPPLIES	89.76

2005 - 2006 DISTRICT ATTORNEY FUND

610252	ACCURINT	MISCELLANEOUS SUPPL	439.75
610375	STANDARD REGISTER COMPANY	MISCELLANEOUS SUPPL	229.00

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600167	XEROX CORPORATION	EQUIP SERVICE AGREEM	25.00
600552	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
600568	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
600580	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
600593	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
610879	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	122.98
611171	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	252.99
611264	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	29.80

2005 - 2006 PARK FUND

600433	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
600437	JENKS PUBLIC WORKS	UTILITY SERVICES	858.58
600439	BIXBY PUBLIC WORKS	UTILITY SERVICES	110.16
600440	SPERRY UTILITY SERVICES	UTILITY SERVICES	14.51
600978	HORNER GLASS CORP	BUILDINGS & GROUNDS	250.80
600995	CONTINENTAL BATTERY CO	EQUIP OPER SUPPLIES	343.32
601061	SYSCO	PURCHASE FOR RESALE	106.78
602525	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	16.46
602731	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	1,128.07
602741	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	90.85
604485	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	255.25
604637	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	282.92
604984	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	109.50
605983	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	100.50
605994	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	68.15
605995	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	103.60
606081	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	556.00

Monday, February 13, 2006 - Continued

606102	LUBER BROS INC	EQUIP OPER SUPPLIES	958.43
606112	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	143.94
606117	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	236.00
606814	CITY OF TULSA UTILITIES	UTILITY SERVICES	6,697.75
606967	WOODY, MICHEAL	TRAINING	163.80
607170	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	100.75
607171	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	162.80
607728	B & M OIL COMPANY INC	EQUIP OPER SUPPLIES	612.18
607850	SKATELAND	RECREATIONAL & ED	600.00
608113	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	214.10
608392	INT'L SPORTS TURF	BUILDINGS & GROUNDS	425.00
608413	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	146.94
608414	MEDSAFE	SAFETY MATERIAL	206.20
608656	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	131.34
609321	REASOR'S #12	PURCHASE FOR RESALE	80.21
609493	GRAINGER W W INC	BUILDINGS & GROUNDS	9.63
609497	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	503.35
609506	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	297.33
610547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,829.41
610552	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
611014	AMC INDUSTRIES INC	TRAINING	1,275.00
611658	OKLAHOMA GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
611659	OKLAHOMA GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
611660	SMITH FARM & GARDEN	BUILDINGS & GROUNDS	107.85
611863	SOUTH CENTRAL GOLF INC	OPERATING SUPPLIES	850.00
611864	MID-SOUTH PETROLEUM & REF	BUILDINGS & GROUNDS	284.24
611931	JONNY-ON-THE-SPOT	BUILDINGS & GROUNDS	68.00
612017	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,716.00
612123	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,125.00

2005 - 2006 SPECIAL PROJECTS FUND

611965	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	27,914.44
612227	WALDEN J W	SPECIAL SERVICES	24,600.00
612251	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
612336	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	825.35
612337	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,040.00
612338	CHELSEA BUILDERS LLC	PROGRAM FUNDS	24,981.00

2005 - 2006 PARKING FUND

611461	AMERICAN PARKING INC	RENTALS & LEASES	23,104.90
611462	CENTRAL PARKING SYSTEM	RENTALS & LEASES	9,510.00
611463	201 LIMITED PARTNERSHIP	RENTALS & LEASES	540.00
611464	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	390.00

2005 - 2006 RESALE PROPERTY FUND

600671	XEROX CORPORATION	RENTALS & LEASES	185.25
600683	XEROX CORPORATION	RENTALS & LEASES	457.41
600695	XEROX CORPORATION	RENTALS & LEASES	120.34
600707	XEROX CORPORATION	RENTALS & LEASES	396.43
602318	GUARANTY ABSTRACT CO	ABSTRACT SERVICE	325.00
602538	XEROX CORPORATION	RENTALS & LEASES	194.05
609996	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	4,290.00
610862	HEARTWOOD 91-2 LLC	OTHER REFUNDS	19.00
611590	HEARTWOOD 2 LLC	OTHER REFUNDS	73.66
611707	STURNER, RICK	OTHER REFUNDS	43.31
611708	PARKS TANNA TTE	OTHER REFUNDS	9.74
611725	PARKS TANA TRUSTEE	OTHER REFUNDS	30.29
612105	MIDWEST DECORATING CO INC	RENTALS & LEASES	87.00

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

602592	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	6.05
607052	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	383.40
607062	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	1,449.00
609327	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	1,048.45
609766	HOBART CORPORATION	OPERATING SUPPLIES	753.45
610237	METROCALL	OPERATING SUPPLIES	5.09
610402	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	172.26
610791	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,089.00
610857	TULSA COUNTY BUILDING	OPERATING SUPPLIES	146.80
610872	RED BUD AIR FILTER	OPERATING SUPPLIES	6,116.16
610974	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	472.80
611023	PATROL TECHNOLOGY	OPERATING SUPPLIES	510.00
611059	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	315.72
611218	VISA	TRAVEL OUT OF COUNTY	2,088.94

Monday, February 13, 2006 - Continued

611337	LIFELOC TECHNOLOGIES	MONITORS	711.95
611385	TULSA TECHNOLOGY CENTER	TRAINING	15.00
611389	COMMERCIAL THERMAL	OPERATING SUPPLIES	3,021.04
611397	BARKER BOB COMPANY INC	OPERATING SUPPLIES	4,190.00
611398	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	184.10
611399	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	248.50
611428	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,746.00
611433	LEXISNEXIS	OPERATING SUPPLIES	650.00
611435	SCHINDLER ELEVATOR	RENTALS & LEASES	936.00
611751-E	HOBART CORPORATION	OPERATING SUPPLIES	21.75
611758	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,408.85
611759	TULSA COUNTY	OFFICE SUPPLIES	1,919.88
611760	TULSA COUNTY	PRINTING SUPPLIES	2,291.38
611761	MARVEL PHOTO INC	OPERATING SUPPLIES	56.82
611767	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	708.80
611773	TULSA COUNTY	OFFICE SUPPLIES	12,181.40
611774	TULSA COUNTY	PRINTING SUPPLIES	7,135.27
611996	BI INCORPORATED	MONITORS	7,554.00
611997	PRO TECH MONITORING INC	MONITORS	8,321.20
611998	U S CELLULAR	COMMUNICATIONS SERV	537.40
612121	SOUTHERN CORRECTIONS SYSTM	EQUIPMENT REPAIR	6,214.00
612145	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	101.25

2005 - 2006 CITY-COUNTY HEALTH-LEVY

601936	OKLAHOMA TAX COMMISSION	OTHER SERVICES	40.00
602059	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	69.13
606445	ACCENT DISPLAY	OTHER MACHNRY & EQUIP	2,949.00
606927	A & B ENGRAVING INC	MISCELLANEOUS EXPENSE	902.60
606983	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	274.23
607149	BARNES & NOBLE INC	OPERATING SUPPLIES	158.00
607149	BARNES & NOBLE INC	OPERATING SUPPLIES	128.00
607380	SECURITAS SECURITY	PROF. & TECH. SERVICE	2,044.80
607439	HAVELS INC	OPERATING SUPPLIES	307.76
608295	POSITIVE PROMOTIONS	OPERATING SUPPLIES	983.23
608562	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	92.25
608573	SBC	COMMUNICATIONS SERV	1,657.02
608575	SBC	COMMUNICATIONS SERV	173.82
608575	SBC	COMMUNICATIONS SERV	1,075.83
608576	SBC	COMMUNICATIONS SERV	512.76
608581	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	353.30
608701	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	125.00
608893	CITY OF COLLINSVILLE	UTILITY SERVICES	170.33
608894	CITY OF SAND SPRINGS	UTILITY SERVICES	81.65
609387	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	323.00
609534	CITY CAB LLC	OTHER SERVICES	77.78
609583	JOHNSON CONTROLS INC	EQUIP SERVICE AGREEM	166.00
609802	PHYSICIAN SALES	OPERATING SUPPLIES	762.00
609816	CITY OF TULSA UTILITIES	UTILITY SERVICES	367.43
609818	CITY OF TULSA UTILITIES	UTILITY SERVICES	867.73
609992	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
609992	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
609992	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
609992	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
609994	PHYSICIAN SALES	OPERATING SUPPLIES	92.64
609994	PHYSICIAN SALES	CHEMICAL & LABORATORY	242.38
609994	PHYSICIAN SALES	CHEMICAL & LABORATORY	181.98
610161	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	62.06
610161	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	364.01
610169	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	317.67
610289	BERT HENRY CARPET	BUILDINGS & GROUNDS	2,488.00
610340	U S FILTER CORPORATION	CHEMICAL & LABORATORY	100.00
610343	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
610345	AVAYA INC	COMMUNICATIONS SERV	1,521.28
610398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.77
610458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.98
610466	SBC	COMMUNICATIONS SERV	26.60
610478	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	536.70
610682	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	4,410.00
610803	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	7,872.00
610804	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	29.04
610804	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	29.04
610804	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	29.04
610804	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	29.04

Monday, February 13, 2006 - Continued

610849	RED BUD AIR FILTER	OPERATING SUPPLIES	177.56
610849	RED BUD AIR FILTER	OPERATING SUPPLIES	97.23
610851	ASSOCIATED PARTS & SUPPLY	OPERATING SUPPLIES	97.27
611002	IDAHO TECHNOLOGY INC	OPERATING SUPPLIES	204.54
611064	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	253.70
611065	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	496.10
611109	TASK FORCE FOR CHILD	TRAINING	200.00
611121	PARAGARD DIRECT	CHEMICAL & LABORATORY	2,788.80
611141	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,109.40
611159	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	167.70
611160	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	167.70
611261	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	75.96
611298	NOODLE SOUP	OPERATING SUPPLIES	21.00
611299	WASHINGTON UNIVERSITY	OPERATING SUPPLIES	35.00
611301	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	5,060.56
611303	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	228.00
611307	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	301.30
611312	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	614.09
611312	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	169.99
611315	PHYSICIAN SALES	CHEMICAL & LABORATORY	12.12
611331	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	592.80
611596	SAINT FRANCIS HEALTH SYSTM	PROF. & TECH. SERVICE	298.00
611605	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	167.15
611606	NICOM TECHNOLOGIES INC	OPERATING SUPPLIES	43.00
611610	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	101.03
611614	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
611615	HOLLOWAY PROPERTIES	RENTALS & LEASES	845.00
611628	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	6,859.30
611632	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	329.00
611633	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	7,045.60
611674	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	249.58
611677	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	5,062.68
611678	WORDCOM INC	OPERATING SUPPLIES	289.80
611693	INDOFF INC	OPERATING SUPPLIES	183.21
611824	MYSCOFSKI, RICHARD ALLEN	MILEAGE	127.07
611825	OKLA STATE DEPT OF HEALTH	CHEMICAL & LABORATORY	150.80
611880	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	262.72
611881	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
611891	U S POSTAL SERVICE	COMMUNICATIONS SERV	250.00
611895	EMBASSY SUITES ATLANTA	TRAVEL OUT OF COUNTY	529.00
611896	CALVERT MD, JON C	PROF. & TECH. SERVICE	250.00
611899	BAKER III, JOHN C	MILEAGE	196.43
612076	WHEELER, SHIRLEY	MILEAGE	3.56
612092	WARE, JOYCE D	MILEAGE	44.50
612096	MORENO-DIAZ, MIRIAM	MILEAGE	217.16
612097	PEARMAN, PEGGY	MILEAGE	141.96
612102	DALE, BRENDA L	MILEAGE	57.85
612102	DALE, BRENDA L	OPERATING SUPPLIES	10.00
612114	JAWORSKY, AMBER	MILEAGE	117.48
612114	JAWORSKY, AMBER	TRAVEL OUT OF COUNTY	97.90
612115	KEELEY, BEVERLY	MILEAGE	60.52
612116	PRICE, LYLE	MILEAGE	80.55
612117	ROMINE, LISA	MILEAGE	194.02
612118	SMITH, TERESA	MILEAGE	26.26
612119	TAYLOR, MARLA J	MILEAGE	269.23
612139	CARGILL, BARBARA	MILEAGE	43.61
612140	DEERINWATER, ALISABETH	MILEAGE	38.72
612142	DEHART, LETITIA R	MILEAGE	92.56
612152	MATHAI, BETSY V	MILEAGE	158.42
612153	MANKINS, ALISA	MILEAGE	382.26
612154	NELSON, PAIGE	MILEAGE	330.64
612155	SMITH, JAMES	MILEAGE	305.27
612156	WISE, KENDRA	MILEAGE	162.87
612157	BAXTER, ALLEN	MILEAGE	16.91
612158	SKILLENS III, LEON	MILEAGE	215.38
612159	LENTZ, VICKI	MILEAGE	82.33
612160	LOVE, COREY	MILEAGE	120.60
612161	RAMIREZ, JUAN	MILEAGE	78.32
612162	LITTLE, LAURENCE COLLINS	MILEAGE	213.16
612163	LANDIS, ALESIA	MILEAGE	28.04
612164	MAYNARD, MEREDRETH	MILEAGE	200.25
612165	MCKAY, LACEY	MILEAGE	145.52
612166	ORR-WOODS, CHARLON	MILEAGE	345.32
612167	TAYLOR, DANA	MILEAGE	185.12

Monday, February 13, 2006 - Continued

612167	TAYLOR, DANA	TRAVEL OUT OF COUNTY	250.60
612168	WATTS, DEBBIE C	MILEAGE	103.24
612168	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	97.01
612169	ST ROMAIN, SHELLY	MILEAGE	145.07

2005 - 2006 TULSA AREA EMERG MGMT AGY

609484	GLOBALSTAR USA	TELEPHONE SERVICE	99.90
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Re-Zoning Application from Tulsa Metropolitan Area Planning Commission for CZ-368, from Agricultural to Residential, approved 12/20/05 by TMAPC, Owner: Bruce Woods/ Applicant: J.R. Donelson; located at East of the northeast corner East 181st Street South and South 145th East Avenue. - STRICKEN

Moved by Collins, seconded by Dick, that this meeting be recessed. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

2005 - 2006 DISTRICT ATTORNEY

608256	ILES, JODI	OPERATING SUPPLIES	122.50
610518	SBC	OPERATING SUPPLIES	200.00
610532	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	538.48
611117	CORPORATE EXPRESS	OPERATING SUPPLIES	13.80
612001	WHITE, KIMBERLY A	OPERATING SUPPLIES	126.00
612079	GARRISON, TAISHA	OPERATING SUPPLIES	35.00

2005- 2006 MANUAL MEETING

519142	OK STATE AUDITOR & INSPECTOR	AUDIT EXPENSE FY 2004-05	12,846.40
610559	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES TAX	5000.00
610560	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES TAX	2871.00

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