

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 16, 2006 at 4:25 p.m.)

MINUTES
Tuesday, February 21, 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 Collins, to approve the minutes for the Board of County Commissioners meeting on February 13, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 1/06. (Clerk's Misc. File No. 200911)
2. Election Board - Monthly for 1/06. (Clerk's Misc. File No. 200912)

Upon roll call, Dick, 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.

Sealed bid for AGFA APOGEE X Light Image Processor was received and opened. The bidder being one (1) in number is as follows:

1. Xpedx by item (Clerk's Misc. File No. 201041)

Moved by Dick, seconded by Collins, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on February 27, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried.

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

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| 1. OfficeMax | by item (Clerk's Misc. File No. 201042) |
| 2. Shaughnessy Paper Co. | by item (Clerk's Misc. File No. 201043) |
| 3. Tayloe Paper Company | by item (Clerk's Misc. File No. 201044) |
| 4. Xpedx | by item (Clerk's Misc. File No. 201045) |

Moved by Dick, seconded by Collins, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on February 27, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried.

Commissioner Miller entered the meeting at 9:35 a.m.

Sealed bids for Construction of the Morton Motor Pool Building, Morton Health Care Center, Vision 2025 Project, were received and opened. The bidders being twenty-two (22) in number are as follow:

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|--------------------------------------|---|
| 1. Absolute All Around Waterproofing | Affidavit of Non-collusion not included
Business Relationships Affidavit not included
(Clerk's Misc. File No. 201046) |
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2. Ace Exterminators, Inc.	Affidavits of Non-collusion not included Business Relationships Affidavit not included (Clerk's Misc. File No. 201047)
3. All American Fire Systems, Inc.	by item (Clerk's Misc. File No. 201048)
4. Allied Fence Co. of Tulsa, Inc.	by item (Clerk's Misc. File No. 201049)
5. Arrow Exterminators, Inc.	by item (Clerk's Misc. File No. 201050)
6. Atlas General Contractors, LLC	by item (Clerk's Misc. File No. 201051)
7. Brazeal Masonry, Inc.	by item (Clerk's Misc. File No. 201052)
8. CEIS	Business Relationships Affidavit not properly executed (Clerk's Misc. File No. 201053)
9. Cantera Concrete Compnay, LLC	by item (Clerk's Misc. File No. 201054)
10. Commercial Waterproofing, LLC	by item (Clerk's Misc. File No. 201055)
11. Emtec Pest Control	Affidavit of Non-collusion not included Business Relationships Affidavit not included (Clerk's Misc. File No. 201056)
12. FireCo of Oklahoma, Inc.	by item (Clerk's Misc. File No. 201057)
13. Green Country Interiors, Inc.	by item (Clerk's Misc. File No. 201058)
14. Lithko Contracting	by item (Clerk's Misc. File No. 201059)
15. Murray Womble, Inc.	by item (Clerk's Misc. File No. 201060)
16. Norman Construction, Inc.	by item (Clerk's Misc. File No. 201061)
17. Overhead Door Co. of Tulsa, Inc.	Business Relationships Affidavit not properly executed (Clerk's Misc. File No. 201062)
18. Scovil & Sides Hardware Company	by item (Clerk's Misc. File No. 201063)
19. Trey Waterproofing	Business Relationships Affidavit not properly executed (Clerk's Misc. File No. 201064)
20. Triple C Lighting Specialists	Affidavit of Non-collusion not included
Business Relationships Affidavit not	included (Clerk's Misc. File No. 201065)
21. Tulsa Overhead Door Co.	by item (Clerk's Misc. File No. 201066)
22. Bob Turner Painting	by item (Clerk's Misc. File No. 201067)

Moved by Dick, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on February 27, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Construction of a New Practice Golf Course Located at O'Brien Park, Vision 2025 Project, were received and opened. The bidders being three (3) in number are as follow:

1. CGC, LLC	by item (Clerk's Misc. File No. 201068)
2. Jonesplan, Inc.	by item (Clerk's Misc. File No. 201069)
3. United Golf LLC	by item (Clerk's Misc. File No. 201070)

Moved by Dick, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on February 27, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Agricultural Supplies were received and opened. The bidders being six (6) in number are as follow:

1. Agri-Nutrients, Inc.	by item (Clerk's Misc. File No. 201071)
2. Agro Distribution LLC	by item (Clerk's Misc. File No. 201072)
3. BWI Companies	by item (Clerk's Misc. File No. 201073)
4. Estes Inc.	by item (Clerk's Misc. File No. 201074)
5. True Turf	by item (Clerk's Misc. File No. 201075)
6. UAP Professional Products	by item (Clerk's Misc. File No. 201076)

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 27, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bid for Par Aide and Standard Golf Accessories Products was received and opened. The bidder being one (1) in number is as follows:

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1. Eagle One Golf Products by item (Clerk's Misc. File No. 201077)

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 27, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Sara Lee Foodservice by item (Clerk's Misc. File No. 201078)
2. Imperial Coffee Service by item (Clerk's Misc. File No. 201079)

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 27, 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. Parks - Security Patrol to Ferguson International, Inc., the lowest and best bid received. (Clerk's Misc. File No. 200913)
3. TC Central Garage - Automotive Air Conditioning Parts and Supplies to O'Reilly Automotive, Inc.,/dba /O'Reilly Auto Parts, the lowest overall bid received. This award is for 1 year beginning 2/28/06. (Clerk's Misc. File No. 200914)
4. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies to Napa Auto Parts, the only bid received but within projected cost of items bid. This award is for 1 year beginning 2/28/06. (Clerk's Misc. File No. 200915)
5. TC Maintenance Garages - Rebuilt Transmissions to Transtec, Inc.,/dba AAMCO Transmissions, the only bid received but within projected cost of items bid. This award is for 1 year beginning 2/28/06. (Clerk's Misc. File No. 200916)

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, Amendment from James C. Orbison with Riggs, Abney, Neal, Turpen, Orbison & Lewis, to consider and take separate action on the approval or disapproval of a certain form of Amendment to Capital Improvements Agreement presented to this meeting in connection with Vision 2025, by and between the Tulsa County Industrial Authority and Board of County Commissioners of Tulsa County (61st Street Project), advising the Chairman, upon advice of counsel, to make changes to the form of such agreement, and to execute and deliver the Amendment to Capital Improvements Agreement, and all documents and agreements as may be necessary or required. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200910)

Moved by Miller, seconded by Dick, to approve Amendment from Purchasing, to the bid award for Shop Towels, (CMF #197889), to add 3x5 black super tread floor mats (weekly), at a cost of \$2.00 each. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200917)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Amendment #2 from Purchasing, to the agreement with D. W. Gates Engineering Services, O'Brien Park, Vision 2025 Project, (CMF #198914) for electrical engineering services. This amendment will provide an electrical master plan for O'Brien Park, detailing future and existing electrical loads and

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potential new primary electrical service locations, the additional cost increase will be \$14,980. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200918)

Moved by Miller, seconded by Dick, to approve a request from Purchasing, for extension of time to bid award for the Construction of a New Golf Operations Building and a New Batting Cage Building located at O'Brien Park, Vision 2025 Project, of fifteen (15) days; bids were received on 1/23/06. The extension will allow PMg and the Parks Department to analyze budget issues relative to these buildings and the Practice Golf Course, for which bids will be opened on 2/21/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200919)

Moved by Miller, seconded by Dick, to approve a request from Purchasing, to rescind bid award for Deodorizing Agents and Cleaner to LaPaloma Scientific Corporation, one of three vendors to receive the award. This vendor is out of state and assured us they could make the 48 hour delivery time, as required in the specifications, but they have been unable to deliver. We request award of items to LaPaloma Scientific Corporation be awarded to the next lowest bidder. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200920)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending February 27, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 200921)

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

1. General Fund (Rents & Royalties) in the total amount of \$47,100.00. (Clerk's Misc. File No. 200922)
2. General Fund (Rents & Royalties) in the total amount of \$1.00. (Clerk's Misc. File No. 200923)
3. General Fund (Cobra-Empl. Ins. Reimb.) in the total amount of \$375.96. (Clerk's Misc. File No. 200924)
4. General Fund (Sales of Matls.) in the total amount of \$18,863.50. (Clerk's Misc. File No. 200925)
5. General Fund (Empl. Misc. Reimb.) in the total amount of \$169.40. (Clerk's Misc. File No. 200926)
6. General Fund (Misc. Rev.) in the total amount of \$180.00. (Clerk's Misc. File No. 200927)
7. General Fund (Empl. Insurance Reimb.) in the total amount of \$5,271.63. (Clerk's Misc. File No. 200928)
8. General Fund (Communica. Serv.) in the total amount of \$42.72. (Clerk's Misc. File No. 200929)
9. General Fund (Communica. Serv.) in the total amount of \$42.72. (Clerk's Misc. File No. 200930)
10. General Fund (US Cell. Ref.) in the total amount of \$9.64. (Clerk's Misc. File No. 200931)
11. General Fund (Leases Ref.) in the total amount of \$820.90. (Clerk's Misc. File No. 200932)
12. General Fund (Pharm. Ref.) in the total amount of \$167.37. (Clerk's Misc. File No. 200933)
13. General Fund (Claims Ref.) in the total amount of \$1,043.48. (Clerk's Misc. File No. 200934)
14. General Fund (Fis. Off. Ref.) in the total amount of \$881.40. (Clerk's Misc. File No. 200935)
15. Building Operations Fund (Veh. Maint.) in the total amount of \$6,557.67. (Clerk's Misc. File No. 200936)
16. Building Operations Fund (Misc. Reimb.) In the total amount of \$50,947.39. (Clerk's Misc. File No. 200937)
17. General Fund (Misc. Reimb.) In the total amount of \$61,904.18. (Clerk's Misc. File No. 200938)
18. General Fund (Tobacco Excise Tax) in the total amount of \$100,730.87. (Clerk's Misc. File No. 200939)
19. Worker's Compensation Fund (Empl. Ins. Reimb.) in the total amount of \$8,061.64. (Clerk's Misc. File No. 200940)
20. Worker's Compensation Fund (Empl. Ins. Reimb.) in the total amount of \$18,927.46. (Clerk's Misc. File No. 200941)

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21. Worker's Compensation Fund (Empl. Ins. Reimb.) in the total amount of \$38,023.16. (Clerk's Misc. File No. 200942)
22. Juvenile Bureau Fund (OJA Gang Proj. Fed. Grant Rev.) in the total amount of \$28,964.05. (Clerk's Misc. File No. 200943)
23. Assessor Fee Fund (Print./Dup.) in the total amount of \$1,363.25. (Clerk's Misc. File No. 200944)
24. Mortgage Certificate Fee Fund (12/05) in the total amount of \$16,328.85. (Clerk's Misc. File No. 200945)
25. Mortgage Certificate Fee Fund (1/06) in the total amount of \$13,926.00. (Clerk's Misc. File No. 200946)
26. County Clerk Cash Fund (Lien Fees) in the total amount of \$2,862.00. (Clerk's Misc. File No. 200947)
27. Sheriff Fund (COPS in School Fed. Grant) in the total amount of \$3,042.36. (Clerk's Misc. File No. 200948)
28. Sheriff Fund (Gang Task Force State Grant) in the total amount of \$17,645.43. (Clerk's Misc. File No. 200949)
29. Sheriff Fund (COPS Hiring Fed. Grant) in the total amount of \$7,061.20. (Clerk's Misc. File No. 200950)
30. Sheriff Fund (Forfeit. Fines) in the total amount of \$74.00. (Clerk's Misc. File No. 200951)
31. Sheriff Fund (FBI Drug Task Force Fed Prog. Reimb.) in the total amount of \$1,243.77. (Clerk's Misc. File No. 200952)
32. Sheriff Fund (Misc. Reimb.) in the total amount of \$43.00. (Clerk's Misc. File No. 200953)
33. Sheriff Fund (12/05) in the total amount of \$76,500.11. (Clerk's Misc. File No. 200954)
34. Sheriff Fund (TTC Sal. Reimb.) in the total amount of \$64,094.42. (Clerk's Misc. File No. 200955)
35. Sheriff Fund (TTC Sal. Reimb.) in the total amount of \$64,094.42. (Clerk's Misc. File No. 200956)
36. Sheriff Fund (Bixby COPS in School Hiring Grant) in the total amount of \$2,324.64. (Clerk's Misc. File No. 200957)
37. Sheriff Fund (FBI JTTF Taskforce Fed Prog. Reimb.) in the total amount of \$1,224.63. (Clerk's Misc. File No. 200958)
38. Sheriff Fund (ATF Drug Taskforce Fed. Reimb.) in the total amount of \$944.40. (Clerk's Misc. File No. 200959)
39. Sheriff Fund (Gang Task Force State Grant) in the total amount of \$8,803.59. (Clerk's Misc. File No. 200960)
40. Sheriff Fund (US Marshall Guard Duty Sal. Reimb.) in the total amount of \$1,587.84. (Clerk's Misc. File No. 200961)
41. Sheriff Fund (Misc. Reimb.) in the total amount of \$127.72. (Clerk's Misc. File No. 200962)
42. Sheriff Fund (ATF Drug Taskforce Fed. Reimb.) in the total amount of \$912.92. (Clerk's Misc. File No. 200963)
43. County Road Improvement Fund (Veh. Fees) in the total amount of \$23,175.73. (Clerk's Misc. File No. 200964)
44. Highway Special Projects Fund (State 20% Rev. Grant) in the total amount of \$59,539.53. (Clerk's Misc. File No. 200965)
45. Primary Road Improvement Fund (Dec. Int. Earn.) in the total amount of \$9,314.96. (Clerk's Misc. File No. 200966)
46. Haikey Creek Levee Fund (Dec. Int. Earn.) in the total amount of \$235.17. (Clerk's Misc. File No. 200967)
47. Court Clerk Revolving Fund (Misc. Rev.) in the total amount of \$90,578.98. (Clerk's Misc. File No. 200968)
48. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$45,627.96. (Clerk's Misc. File No. 200969)
49. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$11,530.60. (Clerk's Misc. File No. 200970)
50. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,375.08. (Clerk's Misc. File No. 200971)
51. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$303,247.89. (Clerk's Misc. File No. 200972)
52. Court Clerk Revolving Fund (Misc. Rev.) in the total amount of \$39,835.08. (Clerk's Misc. File No. 200973)
53. County Clerk Records Management Fund (Preserv. Fees) in the total amount of \$68,125.00. (Clerk's Misc. File No. 200974)
54. Sales Tax Fund (Dec. Int. Earn.) in the amount of \$7,015.53. (Clerk's Misc. File No. 200975)
55. Sales Tax Fund (OTC Jail Tax) in the amount of \$2,132,240.71. (Clerk's Misc. File No. 200976)
56. Sales Tax Fund (OTC Jail Tax-Int. Earn.) in the total amount of \$7,187.24. (Clerk's Misc. File No. 200977)
57. Sales Tax Fund (OTC Use Tax/Excise Tax) in the total amount of \$625,227.99. (Clerk's Misc. File No. 200978)
58. Sales Tax Fund (OTC Use Tax-Int. Earn.) in the amount of \$867.76. (Clerk's Misc. File No. 200979)
59. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$4,791.50. (Clerk's Misc. File No. 200980)

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60. Sales Tax Fund (OTC 4 to Fix) in the amount of \$1,421,778.10. (Clerk's Misc. File No. 200981)
61. Sales Tax Fund (OTC American Airlines) in the amount of \$213,224.07. (Clerk's Misc. File No. 200982)
62. Sales Tax Fund (OTC Educa., Hlthcare & Event Facilities) in the total amount of \$3,411,585.14. (Clerk's Misc. File No. 200983)
63. Sales Tax Fund (OTC Comm. Enrich.) in the total amount of \$1,492,568.49. (Clerk's Misc. File No. 200984)
64. Special Projects Fund (Robert Anderson Ref. Grant Ln. Prog.) in the total amount of \$88.81. (Clerk's Misc. File No. 200985)
65. Special Projects Fund (HUD HOME 2003/Innov. Housing HOME 2001/Rehab. Fed. Grant) in the total amount of \$22,717.00. (Clerk's Misc. File No. 200986)
66. Special Projects Fund (INCOG/REAP Grant) in the total amount of \$17,334.11. (Clerk's Misc. File No. 200987)
67. Special Projects Fund (Robyn Baker Grant Ln. Prog.) in the total amount of \$51.17. (Clerk's Misc. File No. 200988)
68. Special Projects Fund (CARD Home Proj./Ref.) in the total amount of \$403.80. (Clerk's Misc. File No. 200989)
69. Special Projects Fund (E911 12/05 Dep.) in the total amount of \$23,650.77. (Clerk's Misc. File No. 200990)
70. Special Projects Fund (HOME Admin. Fed. Grant) in the total amount of \$27,914.44. (Clerk's Misc. File No. 200991)
71. Special Projects Fund (HOME Buyers Asst. Fed. Grant) in the total amount of \$1,791.00. (Clerk's Misc. File No. 200992)
72. Special Projects Fund (Robyn Baker Grant Ln. Prog.) in the total amount of \$51.17. (Clerk's Misc. File No. 200993)
73. Special Projects Fund (INCOG/REAP Grant) in the total amount of \$24,600.00. (Clerk's Misc. File No. 200994)
74. Special Projects Fund (INCOG/REAP Grant) in the total amount of \$12,558.14. (Clerk's Misc. File No. 200995)
75. Special Projects Fund (HUD HOME 2003/Innov. Housing Fed. Grant) in the total amount of \$825.35. (Clerk's Misc. File No. 200996)
76. Special Projects Fund (HUD HOME 2003/Rehab. Fed. Grant) in the total amount of \$24,981.00. (Clerk's Misc. File No. 200997)
77. Special Projects Fund (HUD HOME 2003/HBA Fed. Grant) in the total amount of \$1,040.00. (Clerk's Misc. File No. 200998)
78. Special Projects Fund (Wedlake Fab. Ln. Rpmt.) in the total amount of \$390.03. (Clerk's Misc. File No. 200999)
79. Special Projects Fund (Robert Anderson Grant Ln. Prog.) in the total amount of \$85.81. (Clerk's Misc. File No. 201000)
80. Special Projects Fund (Adult Drug Court State Grant) in the total amount of \$128,006.38. (Clerk's Misc. File No. 201001)
81. Special Projects Fund (Robyn Baker Grant Ln. Prog.) in the total amount of \$51.17. (Clerk's Misc. File No. 201002)
82. Special Projects Fund (Adult Drug Court State Grant) in the total amount of \$40,861.57. (Clerk's Misc. File No. 201003)
83. Parking Fund (12/05) in the total amount of \$21,656.56. (Clerk's Misc. File No. 201004)

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

Moved by Miller, seconded by Dick, to approve a request from the Sheriff, to hold Public Hearing, on February 27, 2006, at the Board of County Commissioners meeting, for public comments on the 2006 Justice Assistance Grant, as required. The Sheriff's office will publish the notice. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 2001005)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a resolution from CC Health to designate replacement requisitioning officer, naming Linda Page to replace Michell Turner, with the authority to make requisitions. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201006)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from Engineers, for approval of plat, authorizing the filing of Twilight Ridge plat as required under Title 19 O.S., §288.1. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201007)

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Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a resolution from the Sheriff, regulating the confinement, impoundment, disposal, breeding and disease control of dogs and cats in Tulsa County. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201008)

Moved by Dick, seconded by Miller, to approve and authorize execution as needed, the Agreement from MIS for Occidental Management, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201009)

Moved by Miller, seconded by Collins, to approve the following Requests to Advertise for Bids/Proposals/Qualifications:

1. Building Operations - Air Handler Filters. (Clerk's Misc. File No. 201010)
 2. Building Operations - Repair Parts and Kits for Sloan and Delaney Fixtures. (Clerk's Misc. File No. 201011)
 3. CC Health - X-Ray Maintenance and Repair Services. (Clerk's Misc. File No. 201012)
 4. TC Central Garage - Wrecker Service. (Clerk's Misc. File No. 201013)
 5. TC Departments - Lumber and Building Materials. (Clerk's Misc. File No. 201014)
 6. TC Departments - Tires, Tubes, Balancing, Alignment Service and Repair. (Clerk's Misc. File No. 201015)
 7. TC Maintenance Garages - Automotive Batteries. (Clerk's Misc. File No. 201016)
 8. Board of County Commissioners - Golf Director. (Clerk's Misc. File No. 201017)
- Bids #1 thru #7 to open 3/6/06 at 9:30 a.m.
Bid #8 to open 3/20/06 at 9:30 a.m.

Upon roll call, Dick, no; Miller, yes; Collins, yes. Motion declared carried.

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Administrative Services - surplus for future trade-in: Challenge paper cutter model 370, SN 373, purch 8/21/90 for \$33,725. (Clerk's Misc. File No. 201018)
2. CC Health - deleted: 26-Steelcase chairs, items #9366, 9367, 9386, 9500, 9504, 9505, 9507, 9509, 9512, 9526, 9527, 9530, 9532, 9538, 9603, 9604, 9605, 9612, 9619, 9620, 9635, 9641, 9644, 9646, 9647, & 9648, purch. date unkn for \$450 ea; 22-Steelcase chairs, items #, 9369, 9399, 9406, 9409, 9411, 9420, 9424, 9431, 9456, 9461, 9464, 9466, 9497, 9498, 9510, 9513, 9515, 9519, 9520, 9522, 9525, & 9559, purch date unkn for \$400 ea; 2-storage cabinets, items #9368 & 9433, purch. date unkn for \$300 ea; 4-Steelcase file cabinets, items # 9370, 9579, 9587, & 9588, purch date unkn for \$250 ea; Gentner FM Transmitter, SN2408, purch date unkn for \$300; Lourde One Zone audio processor, SN 1435, purch date unkn for \$400; Learning Products Inc sand table, item #9373, purch date unkn for \$250; Quasar 19" TV-VHS, item #9375, purch date unkn for \$350; Globe chair, item #9383, purch date unkn for \$350; 2-Steelcase chairs, items #9451 & 9452, purch date unkn for \$350; computer table, item #9398, purch date unkn for \$300; 2-Healthometer Scales, items #9400 & 9405, purch date unkn for \$300; Hon file cabinet, item # 9401, purch date unkn for \$400; Anderson Hickey file cabinet, item #9432, purch date unkn for \$400; 2-Steelcase file cabinets, items #9425 & 9428, purch date unkn for \$400 ea; 4-Detecto scales, items #9407, 9412, 9429, & 9430, purch date unkn for \$300 ea; 4-Steelcase desk, items #9408, 9415, 9496, & 9511, purch date unkn for \$400 ea; 2-filing shelves, items # 9426 & 9427, purch date unkn for \$250 ea; 5-Sanitaire vacuums, items #9434, 9435, 9444, 9445, & 9446, purch date unkn for \$250 ea; step ladder, item #9437, purch date unkn for \$250; Black & Decker electric mower, item #9438, purch date unkn for \$350; Vicon video litter, item #9439, purch date unkn for \$250; Gyyr time lapse recorder, item #9440, purch date unkn for \$250; 10-reception chairs, items #9443, 9660, 9661, 9662, 9663, 9664, 9665, 9666, 9667, & 9668, purch date unkn for \$473 ea; Toro 20" lawn mower, SN 6908561, purch date unkn for \$350; Digilink Pager System, item #9457, purch. 10/31/03 for \$398; 7-tables, items #9460, 9486, 9502, 9521, 9536, 9553, & 9560, purch date unkn for \$250 ea; bookcase, item #9463, purch date unkn for \$250; Steelcase riser, item #9465, purch date unkn for \$350; IBM Wheelwriter 1500 typewriter, SN 11RF895, purch date unkn for \$450; Steelcase modular panel, item #9469, purch date unkn \$375; 12-Steelcase modular panel, item #9470, 9544, 9545, 9548, 9550, 9563, 9570, 9571, 9572, 9573, 9585, & 9586, purch date unkn for \$393.12 ea; Steelcase modular panel, item #9471, purch date unkn for \$435; Steelcase adjustable work service, item #9472, purch date unkn for \$475; Coleman portable air compressor, item #9475, purch date unkn \$300; Craftman high pressure washer, item #9476, purch. 4/17/03 for \$399.99; Dtek refrigerant leak

Tuesday, February 21, 2006 - Continued

- detector, item #9477, purch date unkn for \$340; 4-STEELCASE RISERS, items #9479, 9606, 9629, & 9649, purch 1/1/82, for \$300 ea; SONY MP3 DVD PLAYER, item #9487, purch date unkn for \$300; 2-Mitishishi VCRs, items #9488 & 9489, purch date unkn for \$350 ea; 2-AMX Viewpoint remote controls, items # 9490 & 9491, purch date unkn for \$264 ea; NEC video projector, SN 84004399, purch date unkn for \$350; Infocus video projector, item #9493, purch date unkn for \$350; Dukane overhead projector, SN 2043875, purch date unkn for \$350; 3-credenzas, items #9499, 9523, & 9556, purch date unkn for \$400 ea; 2-Sony digital cameras, SN 107797 & item #9528, purch date unknfor \$400 ea; desk, item #9506, purch date unkn for \$250; Panasonic TV-VCR model V-1348, item #9508, purch date unkn for \$350; Steelcase riser, item #9514, purch date unkn for \$300; Steelcase modular panel, item #9516, purch date unkn for \$400; 4-Steelcase modular panels, items #9517, 9562, 9577, 9577, & 9578, purch date unkn for \$350 ea; 7-Steelcase modular panels, items # 9518, 9543, 9546, 9547, 9549, 9551, & 9574, purch date unkn for \$300 ea; desk, item #9524, purch date unkn for \$400; computer stand, item #9535, purch date unkn for \$350; coffee table, item #9537, purch date unkn for \$250; 2-Sony digital cameras, SN 129101 & 237707, purch date unkn for \$350 ea; Steelcase modular panel, item #9541, purch date unkn for \$260.16; 7-Steelcase modular panels, items #9542, 9565, 9566, 9581, 9582, 9583, & 9584, purch date unkn for \$325 ea; Steelcase modular panel , item #9564, purch date unkn for \$425; 2-Sony desk recorder, SN BM850 & 21752, purch date unkn for \$250 ea; 2- desks, items #9555 & 9558, purch date unkn for \$400 ea; Mighty Qwik drain auger, SN MQ2466, purch date unkn for \$250; 2-panel-tackable accousticals, items #9568 & 9575, purch date 2/10/04 for \$348 ea; Steelcase file, item #9569, purch date unkn for \$250; Steelcase file, item #9580, purch date unkn for \$300; Sony TV, item #9589, purch date unkn for \$350; 10-reception chairs, items #9650, 9651, 9652, 9653, 9655, 9656, 9656, 9658, 9659, 9669, 9670, 9671, 9672, & 9673, purch date unkn for \$314 ea; 5-reception chairs, items #9669, 9670, 9671, 9672, & 9673, purch date unkn for \$425 ea; paper cart, item #9679, purch date unkn for \$250; desk, item #9680, purch date unkn for \$350; 2-Henry Schein curing lights, items #9683 & 9684, purch date unkn for \$425 ea. (Clerk's Misc. File No. 201019)
3. County Clerk - junked: HP 950C printer, SN MY126160RM, purch. 5/23/01 for \$192.14; Lotus for Windows Software, item #1800239009, purch. 12/1/95 for \$294; Lazyboy chair, SN C92093-6118809, purch. 8/10/90 for \$358. (Clerk's Misc. File No. 201020)
 4. Juvenile Bureau: junked: IBM Laptop computer, SN 78BKTA5, purch. 11/2/98 for \$2,711; 16-IBM computers, SN 23RD694, 23RD681, 23RF372, 23 RD824, 23 RD612, 23 RF187, 23 RF363, 23 RF492, 23 RF398, 23 RD693, 23 RD660, 23 RD704, 23 RF284, 23 RD382, 23 RD574, & 23 RD871, purch. 8/8/00 for \$2,182 ea; 13-IBM monitors, SN 55D1657, 55D166, 55D1995, 55D1951, 55D1925, 55D1664, 55D1924, 55D1948, 55D1660, 55D1656, 55D1665, 55D1655, & 55D1662, purch. 8/8/00 for \$396 ea; 6-Hewlett Packard printers, SN MY03N1BODV, MY03N1BOF8, MX11V1FOYG, MY03M1B2Y3, MY03N1BOF6, & MY03N1B03F, purch. 8/8/00 for \$296 ea; IBM monitor, SN 23G8285, purch. 2/4/02 for \$342.82; Hewlett Packard printer, SN MY1CQ1COZZ, purch. 4/17/02 for \$283.51; 4-Hewlett Packard printers, SN MY22K1COWK, MY22K1CONT, MY22K1COVJ, & MT22K1COWF, purch. 7/8/02 for \$297 ea; IBM computer, SN 23NZFF9, purch 10/15/99 for \$1,577; IBM monitor, SN 23DLBM7, purch 10/15/99 for \$506; Hewlett Packard printer, SN USLG027583, purch. 11/2/99 for 391; IBM monitor, SN 5584448, purch. 5/18/00 for \$396; IBM computer, SN S23RD616, purch. 7/13/00 for \$2,182; 5-IBM computers, SN 23RK507, 23RK415, 23RK172, 23RK293, & 23RH799, purch. 11/14/00 for \$1,638 ea; Hewlett Packard printers, SN MY02B1226F, MY02B1226C, MY02B1226T, & MY02B1226J, purch. 11/14/00 for 297 ea; 6-IBM monitors, SN 55G1147, 55D0394, 55G1146, 55D0403, 55D0285, & 5553977, purch 11/14/00 for \$409 ea. (Clerk's Misc. File No. 201021)
 5. MIS - junked: Allied Telesyn 100 BSE media converter, SN L1L92343B, purch 3/3/03 for \$397. (Clerk's Misc. File No. 201022)

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. District Attorney - Dr. Marcus Nelson to provide an anti-gun violence Rap/Hip-Hop song, customized for Tulsa and to be used in Public Service Announcement radio spots and school presentations. He will also prepare and present two (2) dynamic presentations in Tulsa Public Schools to at-risk youth. His fee encompasses the preparations and song writing, studio time, materials, travel, lodging, per diem and presentation fees. (Clerk's Misc. File No. 201023)
2. Highways - Kirby-Smith Machinery, Inc., for Gradall Excavator products, parts and services. (Clerk's Misc. File No. 201024)
3. Highways - P & K Riverside Tractor for Tiger Mower parts. (Clerk's Misc. File No. 201025)

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

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Moved by Dick, seconded by Miller, to approve travel/training as follows:

1. Inspections - Terry West and Teresa Tosh to OFMA Spring workshop class on 3/2/06 at TTC, cost no to exceed \$80. (Clerk's Misc. File No. 201026)
2. MIS - Larry Phegley to the NACITA Technology Summit in Washington D. C., on 3/3-4/06, cost not to exceed \$1,374, to include airfare, hotel, meals, and ground transportation. (Clerk's Misc. File No. 201027)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Miller, Vickie	FMLA		2/3/06
Miller, Vickie (Clerk's Misc. File No. 201028)	Work. Comp		2/3/06
<u>BUILDING OPERATIONS:</u>			
White, Patricia G.	Resign.		2/9/06
McLaughlin, Anthony (Clerk's Misc. File No. 201029)	Death		2/13/06
<u>ELECTION BOARD:</u>			
Arndt, Judith Ann	Rtn. from FMLA	\$1,978.00	2/10/06
Boggs, Dana Mischelle	Rtn. from FMLA	\$6,436.53	2/03/06
Jones, Brice A.	Temp./On Call	\$50/day	2/13/06
Jones, Brice A. (Clerk's Misc. File No. 201030)	Temp./On Call	\$8/hr.	2/13/06
<u>HIGHWAYS:</u>			
Benford, Robert Mike	Begin Work. Comp. Lve.	\$1,700	2/6/06
Benford, Robert Mike	Begin FMLA w/o Pay	\$1,700	2/9/06
Tipton, Rick	Rtn. from FMLA w/o Pay	\$1,824	2/6/06
Stevens, Everett (Clerk's Misc. File No. 201031)	Begin FMLA w/o Pay	\$2,131	2/8/06
<u>INSPECTIONS:</u>			
Lovejoy, Font (Clerk's Misc. File No. 201032)	FMLA w/Pay	\$3,501	1/30/06
<u>MIS</u>			
Mooneyham, Brian K. (Clerk's Misc. File No. 201033)	Chg. from 0470-5010 to 0475-5010	\$4,426	2/1/06
<u>PARKS:</u>			
Adams, Megan	Chg. Acct. Only		1/28/06
Baker, Jerry	Chg. Acct. Only		1/28/06
Barlow, Jerry	Chg. Acct. Only		1/28/06
Bates, Robert Tyler	Chg. Acct. Only		1/28/06
Beard, Jesse	Chg. Acct. Only		1/28/06
Blanchard, Emily	Chg. Acct. Only		1/28/06
Boles, Linda	Chg. Acct. Only		1/28/06
Bowles, K. Claire	Chg. Acct. Only		1/28/06
Boyd, Michael	Chg. Acct. Only		1/28/06
Brinlee, Patricia	Chg. Acct. Only		1/28/06
Cook, Kaci	Chg. Acct. Only		1/28/06
Crawford, Elaine	Chg. Acct. Only		1/28/06
Crawford, Kristina	Chg. Acct. Only		1/28/06
Daniel, Jennifer	Chg. Acct. Only		1/28/06
Drummond, Shelby	Chg. Acct. Only		1/28/06
Fancher, Melissa	Chg. Acct. Only		1/28/06
Hamilton, Trenton	Chg. Acct. Only		1/28/06
Hess, Elisabeth	Chg. Acct. Only		1/28/06
Hopper, Jenny	Chg. Acct. Only		1/28/06
Howard, Brady	Chg. Acct. Only		1/28/06
Hughes, Kathy	Chg. Acct. Only		1/28/06
Hunter, Tekeshia	Chg. Acct. Only		1/28/06
Jackson, Nikeshia	Chg. Acct. Only		1/28/06
Laird, Megan	Chg. Acct. Only		1/28/06
Laird, Susan	Chg. Acct. Only		1/28/06
Lakey, Patricia	Chg. Acct. Only		1/28/06
Lamkin, Sean	Chg. Acct. Only		1/28/06

Tuesday, February 21, 2006 - Continued

Lee, David Allen	Chg. Acct. Only		1/28/06
Litvinchuk, Warren	Chg. Acct. Only		1/28/06
McCartney, Betty	Chg. Acct. Only		1/28/06
McCorkle, Peter	Chg. Acct. Only		1/28/06
McMichael, Sarah	Chg. Acct. Only		1/28/06
Noland, James	Chg. Acct. Only		1/28/06
Powell, Clarence	Chg. Acct. Only		1/28/06
Powell, Norma Jean	Chg. Acct. Only		1/28/06
Richardson, Erik	Chg. Acct. Only		1/28/06
Richardson, TiAndre'	Chg. Acct. Only		1/28/06
Ritter, James	Chg. Acct. Only		1/28/06
Robison, Edward	Chg. Acct. Only		1/28/06
Rogers, Jennifer	Chg. Acct. Only		1/28/06
Rogers, Jimmie	Chg. Acct. Only		1/28/06
Roller, William P	Chg. Acct. Only		1/28/06
Ronayne, Robert	Chg. Acct. Only		1/28/06
Ryan, Natalie	Chg. Acct. Only		1/28/06
Sanders, Whitney	Chg. Acct. Only		1/28/06
Smith, Janet	Chg. Acct. Only		1/28/06
Snowbarger, Thomas	Chg. Acct. Only		1/28/06
Sommers, E. Wayne	Chg. Acct. Only		1/28/06
Sommers, Tyler	Chg. Acct. Only		1/28/06
Tarwater, Terry	Chg. Acct. Only		1/28/06
Terrell, Renee'	Chg. Acct. Only		1/28/06
Tipton, Austin	Chg. Acct. Only		1/28/06
Varnell, Jackie	Chg. Acct. Only		1/28/06
Warren, Ronald	Chg. Acct. Only		1/28/06
Wilson, Edward	Chg. Acct. Only		1/28/06
Wilson, Sandra	Chg. Acct. Only		1/28/06
Wright, Jesse	Chg. Acct. Only		1/28/06
Young, Denise	Chg. Acct. Only		1/28/06
Young, Roy	Chg. Acct. Only		1/28/06
Phillips, Shawn	Resign.		2/24/06
Clark, Brett	End of Temp. Empl.		2/8/06
Tattershall, Gary	FMLA Intermit. w/Pay		2/6/06
Brinlee, Patricia	Provis.	\$1,455	2/21/06
Young, Denise	End of Temp. Empl.		2/14/06
Young, Roy	End of Temp. Empl.		2/14/06

(Clerk's Misc. File No. 201034)

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) Teri Whiteside to Bi-Annual Advanced Practice Forum in OKC, OK on 3/2-3/06; cost not to exceed \$280.55. b) Kendra Wise, James Smith, LaTonya Scott, Betsy Mathai, & Stephen Dixon to FDA Mid-Continental Association of Food & Drug Officials Conference in Arlington, TX on 3/5-8/06; cost not to exceed \$2,848.15. c) Monica Bein to Bridges Out of Poverty in OKC, OK on 3/7-8/06; cost not to exceed \$489.55. d) Lois Swanson to Water: Multiple Uses - Multiple Issues in Wagoner, OK on 4/5-7/06; cost not to exceed \$331.40; Literacy Assessment; Author Workshop, Fall 2005, NSU; cost not to exceed \$483. (Clerk's Misc. File No. 201039)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
McBee, Lana L.	Sal. Adj.	\$3,356	2/1/06
Compton, Kelly	Resign.		2/10/06
Dehart, Letitia R.	Prom.& ORG Code Chg. from 6425 to 6451	\$3,363	3/1/06

(Clerk's Misc. File No. 201040)

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, 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.

Tuesday, February 21, 2006 - Continued

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

601599	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,759.18
601614	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39,321.19
601627	TRIGEN-TULSA ENERGY	UTILITY SERVICES	31,980.46
601722	U S CELLULAR	EMERG. SHELTER RES.	65.84
603806	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
604210	STERICYCLE INC	LABORATORY & X-RAY	9.00
604977	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	1,180.20
605173	RADIATION DETECTION CO	CHEMICAL & LABORATORY	24.70
605796	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
606072	AUDIOLOGY SPECIALIST	PROF. & TECH. SERVICE	1,872.00
606073	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	191.00
606126	XPEDX	PRINTING SUPPLIES	1,015.17
606206	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
606358	LABCORP	LABORATORY & X-RAY	190.00
606586	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
606616	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	708.90
607258	ADVANCE ALARMS INC	OTHER SERVICES	25.00
607288	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	62.40
607768	XPEDX	PRINTING SUPPLIES	1,027.00
607817	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
607828	METROCALL	COMMUNICATIONS SERV	10.02
608009	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
608012	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
608015	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
608018	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
608021	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
608027	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
608033	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
608036	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
608041	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
608044	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
608047	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
608050	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
608053	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
608062	METROCALL	EQUIP SERVICE AGREEM	6.98
608202	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	24,993.32
608215	CORPORATE EXPRESS	DATA PROCESSING EQUIP	461.78
608225	LAMINATION SERVICE INC	FILMING SUPPLIES	278.20
608226	XPEDX	MISCELLANEOUS SUPPL	462.09
608368	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
608371	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
608375	FIZZ-O WATER COMPANY	EQUIP SERVICE AGREEM	27.00
608416	XPEDX	PRINTING SUPPLIES	1,020.06
608418	XPEDX	PRINTING SUPPLIES	1,000.00
608492	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,653.15
608592	INDUSTRIAL MAINTENANCE	EMERGENCY GROCERIES	27.20
608915	METROCALL	RENTALS & LEASES	879.05
609110	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
609182	CITY OF TULSA UTILITIES	UTILITY SERVICES	561.55
609199	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,431.58
609200	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
609203	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
609204	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
609205	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
609215	BIOGARD INC	BUILDINGS & GROUNDS	148.50
609307	UNITED FORD	MOTOR VEHICLES-MAINT	988.81
609407	BIXBY TELEPHONE CO	UTILITY SERVICES	396.81
609416	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	62.04
609549	SBC	COMMUNICATIONS SERV	426.45
609576	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	699.60
609615	PYTHIAN BUILDING	OTHER RENTALS & LEASE	14,819.00
609673	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	311.71
609712	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	266.91
609796	SBC	UTILITY SERVICES	16,320.78
609896	TAYLOE PAPER CO	PRINTING SUPPLIES	1,064.26
609899	XPEDX	PRINTING SUPPLIES	1,041.92
609902	GELCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,408.82
609956	UNITED REFRIGERATION INC	OPERATING SUPPLIES	1,012.50
609973	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00

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609978	TAYLOR LABEL CO	PHARMACY SUPPLIES	1,273.37
609982	CARDINAL HEALTH	MEDICAL SURGICAL	498.50
610028	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
610232	CINGULAR WIRELESS	COMMUNICATIONS SERV	33.99
610361	GORDON, BARRY	MILEAGE	108.58
610390	METROCALL	OTHER SERVICES	172.04
610433	ARROW EXTERMINATORS INC	OTHER SERVICES	255.00
610573	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	367.07
610631	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
610636	SBC	COMMUNICATIONS SERV	317.20
610651	BURKHART'S OFFICE PLUS	EQUIP LEASE-PURCHASE	64.99
610761	WEST GROUP	PUBLICATION AND ADVE	55.00
610824	THOMPSON, LEON	MILEAGE	445.45
610840	LINCOLN, FELICIA	MILEAGE	133.50
610988	CMI INC	OPERATING SUPPLIES	145.71
611009	DELL MARKETING LP	DATA PROCESSING EQUIP	242.99
611010	CORPORATE EXPRESS	DATA PROCESSING EQUIP	49.46
611039	PICTURES PLUS	OPERATING SUPPLIES	25.74
611047	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	119.20
611060	TEECO SAFETY INC	AUTOS & TRUCKS	2,363.50
611076	UNITED PARCEL SERVICE	POSTAGE	25.50
611084	BEST GRINDING INC	EQUIP OPER.SUPPLIES	63.50
611240	CINGULAR WIRELESS	COMMUNICATIONS SERV	80.15
611266	TULSA BEACON	PUBLICATION AND ADVE	1,200.00
611268	INDUSTRIAL MAINTENANCE	EMERGENCY GROCERIES	14.34
611269	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
611272	SYSCO	EMERGENCY GROCERIES	1,313.24
611273	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	688.75
611292	FINE ARTS ENGRAVING CO	FORMS SERVICES	87.50
611324	OME CORPORATION	EQUIP OPER.SUPPLIES	265.40
611353	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
611502	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	469.94
611556	YALE UNIFORM RENTAL	OTHER SERVICES	1,055.72
611666	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	202.00
611728	XPEDX	PRINTING SUPPLIES	1,551.00
611730	XPEDX	PRINTING SUPPLIES	254.80
611743	DELL MARKETING LP	DATA PROCESSING EQUIP	217.96
611745	SBC	COMMUNICATIONS SERV	412.75
611753	BENNETT'S DECAL & LABEL	OPERATING SUPPLIES	474.92
611756	GALLS INC	AUTOS & TRUCKS	540.93
611765	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	510.00
611781	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
611783	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
611784	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
611785	MID-TOWN CHAPEL	BURIAL FOR THE POOR	190.00
611817	BEST WESTERN HOTEL	TRAVEL OUT OF COUNTY	480.00
611832	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	593.88
611851	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	35.10
611868	JERVIS, BRIAN D	MILEAGE	237.65
611869	UNITED COMMUNICATIONS	OPERATING SUPPLIES	2,195.00
611870	LASERWORKS INC	MISCELLANEOUS SUPPL	23.95
611872	OSU/CLGT	TRAINING	80.00
611887	ADDTRONICS BUSINESS	EQUIP OPER.SUPPLIES	665.00
611889	EXPO SQUARE	OTHER BUILDING MAINT	3,776.36
611967	XPEDX	PRINTING SUPPLIES	129.84
611968	XPEDX	PRINTING SUPPLIES	2,514.00
611969	TAYLOE PAPER CO	PRINTING SUPPLIES	1,635.00
611980	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
611981	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
611982	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
611983	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
612005	BEWLEY'S SWEEPER SERVICE	JANITORIAL SUPPLIES	135.66
612006	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	229.20
612046	AMERICAN WINDOW CLEANING	OTHER SERVICES	1,670.00
612103	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	905.52
612147	SECURITAS SECURITY	SECURITY SERVICE	11,881.86
612217	GRAY-MELAUGH, SUSAN	MILEAGE	268.22
612217	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	322.14
612219	DRAKE, DAVID W	MILEAGE	205.15
612220	PRATT, PHILLIP W	MILEAGE	292.19
612221	LOVEJOY, FOUNT	MILEAGE	526.44
612222	O'CONNOR, JEFFREY L	MILEAGE	773.86
612223	PARKER, MICHAEL D	MILEAGE	714.23
612224	TAFF, GLEN D	MILEAGE	410.74

Tuesday, February 21, 2006 - Continued

612225	WEST, TERRANCE T	MILEAGE	172.22
612228	ACCURINT	DATA PROCESSING SUPP	41.50
612232	RECORDEX ACQUISITION CORP	FREIGHT & DRAYAGE	96.01
612233	HORSHAM CLINIC	FREIGHT & DRAYAGE	25.00
612234	OKLAHOMA UNIVERSITY-TULSA	FREIGHT & DRAYAGE	109.50
612256	FRALEY, JOY	MILEAGE	253.65
612317	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	46.80
612318	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	40.15
612332	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
612334	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	946.00
612356	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	19,427.17
612358	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	19.95
612412	JAMES, POTTS & WULFERS	LEGAL SERVICES	8,512.78
612433	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	20,884.95
612447	GUARDIAN SECURITY SYSTEMS	UTILITY SERVICES	15.00
612453	OKLAHOMA DEPT MENTAL	TRAINING	130.00
612513	WINTER DO, ROBERT	FREIGHT & DRAYAGE	14.56
612518	DALLAS POLICE DEPT	FREIGHT & DRAYAGE	3.16
612568	OKLAHOMA STATE BUREAU	OPERATING SUPPLIES	15.00
612706	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	4,779.61
612707	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	16,407.93
060221	ELECTION BOARD	PAYROLL	9,009.98
060221	ADMINISTRATIVE SERVICES	PAYROLL	953.67
060221	PARKS	PAYROLL	3,894.48
060221	SHERIFF	PAYROLL	1,239.04
060221	BANK ONE, IRS	FED W/H	223.70
060221	BANK ONE, IRS	FICA	1,872.06
060221	BANK ONE, IRS	HIFICA	437.81
060221	BANK OF OKLAHOMA	STATE W/H	64.00
<u>2005 - 2006 VISUAL INSPECTION FUND</u>			
612325	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,051.95
612328	XEROX CORPORATION	EQUIP LEASE-PURCHASE	300.56
612329	XEROX CORPORATION	EQUIP LEASE-PURCHASE	341.20
<u>2005 - 2006 RISK MANAGEMENT</u>			
612461	KELLY, RUTH ANN	SPECIAL SERVICES	265.45
<u>2005 - 2006 JUVENILE CASH FUND</u>			
607344	CARPET ONE	OTHER BUILDING MAINT	3,430.00
609140	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,568.00
611306	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	200.00
611323	LIGHTING INC	OPERATING SUPPLIES	47.52
612283	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	77.72
612285	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	28.00
612462	RESONANCE CENTER	OPERATING SUPPLIES	1,000.00
612497	OKLAHOMA DEPT MENTAL	OPERATING SUPPLIES	150.00
<u>2005 - 2006 COUNTY ASSESSOR FEE FUND</u>			
609231	CORPORATE EXPRESS	DATA PROCESSING EQUIP	3,512.37
611278	CORPORATE EXPRESS	OPERATING SUPPLIES	186.32
612093	CORPORATE EXPRESS	OPERATING SUPPLIES	565.68
<u>2005 - 2006 MTG CERT FEE CASH FUND</u>			
611415	TECHNICAL PROGRAMMING	SPECIAL SERVICES	677.20
611448	SCOTT RICE CO INC	OFFICE SUPPLIES	40.00
611699	DAMAR DIRECT LTD	OPERATING SUPPLIES	175.00
<u>2005 - 2006 COUNTY CLERK CASH FUND</u>			
610639	WEST GROUP	SUBSCRIPTIONS/MEMBER	55.00
612559	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	39.00
<u>2005 - 2006 SHERIFFS CASH FUND</u>			
607459	OKLAHOMA POLICE SUPPLY	OTHER MACHNRY & EQUIP	9,973.25
611052	NEXTEL COMMUNICATIONS	OPERATING SUPPLIES	694.20
611392	ABBEY PRESS COMPANIES	OPERATING SUPPLIES	75.21
611587	DIGITAL INTELLIGENCE INC	DATA PROCESSING EQUIP	1,059.90
060221	SHERIFF	PAYROLL	10,450.33
060221	BANK ONE, IRS	FED W/H	434.99
060221	BANK ONE, IRS	FICA	1,035.45
060221	BANK ONE, IRS	HIFICA	242.16
060221	BANK OF OKLAHOMA	STATE W/H	190.00

Tuesday, February 21, 2006 - Continued

2005 - 2006 HIGHWAY T-CASH FUND

600480	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	365.00
600484	LUBRICATION SPECIALISTS	EQUIP OPER.SUPPLIES	525.00
600487	SAFETY-KLEEN CORPORATION	OPERATING SUPPLIES	81.10
600543	APAC-OKLAHOMA INC	OPERATING SUPPLIES	1,550.10
605589	ALL WHEEL DRIVE EQUIPMENT	OTHER MACHNRY & EQUIP	8,852.00
606377	APAC-OKLAHOMA INC	OPERATING SUPPLIES	535.51
606516	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	270.90
607495	ALL WHEEL DRIVE EQUIPMENT	OTHER MACHNRY & EQUIP	8,852.00
607766	WARREN CAT	EQUIP OPER.SUPPLIES	735.27
608665	ALLIED TUBE & CONDUIT	OPERATING SUPPLIES	1,975.00
609038	MYERS TIRE SUPPLY CO	EQUIP OPER.SUPPLIES	152.91
609041	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	12,267.67
609045	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	9,866.01
609649	P & K RIVERSIDE	EQUIP OPER.SUPPLIES	332.05
609666	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	185.00
609677	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	28.00
609825	MEDSAFE	OPERATING SUPPLIES	123.60
609829	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	121.68
609839	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	965.19
609866	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	185.00
609874	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	578.84
609882	BEST WELDERS SUPPLY INC	EQUIP OPER.SUPPLIES	127.03
609889	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	99.11
609950	UNITED FORD	OTHER MACHNRY & EQUIP	17,442.00
609997	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	267.15
609999	LOWE'S OF OWASSO	OPERATING SUPPLIES	119.94
610110	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	610.60
610111	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	576.45
610120	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	68.23
610123	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	927.01
610126	MEDSAFE	OPERATING SUPPLIES	59.60
610127	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES	202.18
610157	WARREN CAT	EQUIP OPER.SUPPLIES	1,073.78
610203	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,055.27
611103	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	313.95
611116	JOHN DEERE CREDIT	MACHINERY & EQUIPMENT	12,030.82
611393	GRAINGER W W INC	OPERATING SUPPLIES	451.80
611395	GRAINGER W W INC	OPERATING SUPPLIES	73.88
611407	BIXBY RADIATOR INC	EQUIP OPER.SUPPLIES	50.00
611438	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	12,483.93
611507	PRECISION FLUID POWER INC	EQUIP OPER.SUPPLIES	2,161.00
611663	BEST GRINDING INC	OPERATING SUPPLIES	28.00
611703	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	53.39
611820	FLEET DISTRIBUTORS	EQUIP OPER.SUPPLIES	813.50

2005 - 2006 DISTRICT ATTORNEY FUND

610247	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPL	299.86
610250	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
611115	XEROX CORPORATION	OTHER MACHNRY & EQUIP	769.80
612474	D A C	MISCELLANEOUS EXPENSE	1,962.42
612475	D A C	MISCELLANEOUS SUPPL	34,690.23
612476	D A C	MISCELLANEOUS EXPENSE	44,161.39
612477	D A C	MISCELLANEOUS EXPENSE	5,366.89

2005 - 2006 COUNTY CLERKS RECORDS MGMT

610643	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	434.70
611962	LAMODE CLEANERS	OPERATING SUPPLIES	172.50
612768	WILSON, EARLENE	TRAVEL OUT OF COUNTY	103.94
612769	CATES, LINDA K	TRAVEL OUT OF COUNTY	103.94
612770	KEY, PATRICIA	TRAVEL OUT OF COUNTY	103.94

2005 - 2006 PARK FUND

604498	SYSCO	PURCHASE FOR RESALE	1,408.28
606111	WIRELESS TECHNOLOGIES	BUILDINGS & GROUNDS	149.00
607154	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	424.86
607727	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	205.41
608405	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	41.36
608653	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	1,266.56
609073	HIGHLAND PRODUCT GROUP	RECREATIONAL & ED	696.76
609329	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	936.39
609752	JSJ INC	OTHER PROFESSIONAL	3,955.20
610550	M & M LUMBER	BUILDINGS & GROUNDS	880.80
610818	GOPHER SPORT	RECREATIONAL & ED	79.90

Tuesday, February 21, 2006 - Continued

610905	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	1,531.38
610940	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	160.95
611018	SMITH FARM & GARDEN	BUILDINGS & GROUNDS	438.00
611140	KEIFER SPORTS	OPERATING SUPPLIES	251.22
611191	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	751.38
611311	AARON FENCE CO INC	BUILDINGS & GROUNDS	470.64
611524	ESTES INCORPORATED	BUILDINGS & GROUNDS	199.60

2005 - 2006 SPECIAL PROJECTS FUND

612582	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	30.00
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2005 - 2006 PARKING FUND

612091	JEFFREY, TODD	OTHER REFUNDS	26.13
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2005 - 2006 RESALE PROPERTY FUND

600656	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	57.20
600838	FIZZ-O WATER COMPANY	RENTALS & LEASES	54.00
603741	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
611442	TECHNICAL PROGRAMMING	SPECIAL SERVICES	3,870.82
611443	TECHNICAL PROGRAMMING	SPECIAL SERVICES	496.07
611449	HOLDER'S INC	SECURITY SERVICE	75.00
611673	TECHNICAL PROGRAMMING	SPECIAL SERVICES	931.01
612013	XPEDX	OPERATING SUPPLIES	230.45

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

603282	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,080.00
603820	BANK OF OKLAHOMA	BANK CHARGES	704.16
605151	BANK OF OKLAHOMA	BANK CHARGES	579.81
607460-E	GRAINGER W W INC	OPERATING SUPPLIES	50.90
607901	MCINTOSH SERVICES INC	OPERATING SUPPLIES	448.00
608389	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	1,380.57
608464	BANK OF OKLAHOMA	BANK CHARGES	579.64
610043	BANK OF OKLAHOMA	BANK CHARGES	444.73
611037	METROCALL	RENTALS & LEASES	268.85
611150	ROTO ROOTER	OPERATING SUPPLIES	1,845.90
611338	DELL MARKETING LP	DATA PROCESSING EQUIP	354.10
611386	TULSA TECHNOLOGY CENTER	TRAINING	15.00
611419	METROCALL	RENTALS & LEASES	260.42
611421	ARAMARK SERVICES INC	CONTRACTED SERVICES	102,253.01
611423	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50,577.01
611429	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	38,129.24
611431	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	450.00
611627	XPEDX	OPERATING SUPPLIES	881.20
611750	TRIGEN-TULSA ENERGY	UTILITY SERVICES	122,180.93
611754	GRAINGER W W INC	OPERATING SUPPLIES	920.04
611771	GRAINGER W W INC	OPERATING SUPPLIES	1,154.00
611862	PHYSICIAN SALES	OPERATING SUPPLIES	323.00
612061	HILTI INC	OPERATING SUPPLIES	140.07
612066	GREER APPLIANCE PARTS	OPERATING SUPPLIES	228.00
612173	CARRIER, SHERRI D	TRAVEL OUT OF COUNTY	57.87
612262	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	18.00
612348	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	374.95
612355	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,930.60
612411	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,865.00
612413	SOUTHERN CORRECTIONS SYST	EQUIPMENT REPAIR	3,186.27
060221	SHERIFF	PAYROLL	2,450.75
060221	TC EMPL RETIREMENT	DEDUCTS	92.64
060221	BANK ONE, IRS	FED W/H	194.19
060221	BANK ONE, IRS	FICA	305.14
060221	BANK ONE, IRS	HIFICA	71.36
060221	BANK OF OKLAHOMA	STATE W/H	78.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

603769	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	410.00
606199	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.00
606657	OKLAHOMA STATE BUREAU OF	PROF. & TECH. SERVICE	75.00
606984	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	274.23
607390	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	155.90
608358	IDAHO TECHNOLOGY INC	CHEMICAL & LABORATORY	2,433.64
609238	CITY CAB LLC	OTHER SERVICES	1,219.06
609554	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,725.00
609556	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	337.00
609850	WEST GROUP	SUBSCRIPTIONS/MEMBER	149.75
609919	BRAINCRUMBS CREATIVE	DATA PROCESSING SERV	250.00

Tuesday, February 21, 2006 - Continued

610062	UNITED PARCEL SERVICE	OPERATING SUPPLIES	152.77
610070	METROCALL	COMMUNICATIONS SERV	414.91
610072	KONE INC	EQUIP SERVICE AGREEM	507.12
610072	KONE INC	EQUIP SERVICE AGREEM	182.70
610072	KONE INC	EQUIP SERVICE AGREEM	246.45
610074	LOOMIS, FARGO & COMPANY	OTHER SERVICES	370.00
610081	UNITED PARCEL SERVICE	OTHER SERVICES	23.95
610162	YALE UNIFORM RENTAL	OTHER SERVICES	113.17
610162	YALE UNIFORM RENTAL	OTHER SERVICES	155.30
610162	YALE UNIFORM RENTAL	OTHER SERVICES	22.20
610162	YALE UNIFORM RENTAL	OTHER SERVICES	397.41
610162	YALE UNIFORM RENTAL	OTHER SERVICES	26.00
610162	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
610165	BANK OF OKLAHOMA NA	PROF. & TECH. SERVICE	737.50
610183	CINGULAR WIRELESS	COMMUNICATIONS SERV	342.48
610183	CINGULAR WIRELESS	COMMUNICATIONS SERV	54.22
610311	OKLAHOMA STATE UNIVERSITY	TRAINING	1,095.00
610311	OKLAHOMA STATE UNIVERSITY	TRAINING	365.00
610311	OKLAHOMA STATE UNIVERSITY	TRAINING	365.00
610311	OKLAHOMA STATE UNIVERSITY	TRAINING	365.00
610311	OKLAHOMA STATE UNIVERSITY	TRAINING	1,095.00
610311	OKLAHOMA STATE UNIVERSITY	TRAINING	365.00
610394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,620.60
610394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,398.21
610394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	236.50
610396	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,247.42
610397	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.92
610399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	209.80
610461	SBC	COMMUNICATIONS SERV	2,407.37
610463	SBC	COMMUNICATIONS SERV	34.10
610502	CORPORATE EXPRESS	OPERATING SUPPLIES	763.27
611314	DELL MARKETING LP	DATA PROCESSING EQUIP	10,567.27
611603	PUBLIC BROADCASTING	OPERATING SUPPLIES	34.94
611624	U S CELLULAR	COMMUNICATIONS SERV	75.24
611624	U S CELLULAR	COMMUNICATIONS SERV	1,142.44
611624	U S CELLULAR	COMMUNICATIONS SERV	37.62
611624	U S CELLULAR	COMMUNICATIONS SERV	243.53
611624	U S CELLULAR	COMMUNICATIONS SERV	467.17
611624	U S CELLULAR	COMMUNICATIONS SERV	37.62
611626	U S CELLULAR	COMMUNICATIONS SERV	112.87
611626	U S CELLULAR	COMMUNICATIONS SERV	1,926.45
611626	U S CELLULAR	COMMUNICATIONS SERV	37.62
611626	U S CELLULAR	COMMUNICATIONS SERV	132.05
611626	U S CELLULAR	COMMUNICATIONS SERV	817.65
611626	U S CELLULAR	COMMUNICATIONS SERV	75.24
611630	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	266.79
611667	XPEDX	OPERATING SUPPLIES	3,344.00
611669	CPI INTERNATIONAL	CHEMICAL & LABORATORY	149.00
611692	MERRY X-RAY CORP	OPERATING SUPPLIES	170.00
611697	QUALITY ENVIRONMENTAL	CHEMICAL & LABORATORY	309.74
611727	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	72.00
611806	HEMOCUE	CHEMICAL & LABORATORY	2,280.00
611809	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,307.68
611822	MEDIBADGE INC	OPERATING SUPPLIES	178.12
611822	MEDIBADGE INC	OPERATING SUPPLIES	106.88
611879	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	72.00
611894	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	124.00
612074	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	44.83
612074	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	49.57
612084	RHODE ISLAND NOVELTY	OPERATING SUPPLIES	78.84
612120	RASK, PAMELA SUE	MILEAGE	58.30
612141	CONDLEY, RODGER D	MISCELLANEOUS EXPENSE	150.00
612174	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	345.91
612175	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	223.25
612177	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	249.58
612182	CLINCY, SEKOU	MILEAGE	29.82
612182	CLINCY, SEKOU	MILEAGE	77.88
612183	HILTON, PATRICK	MILEAGE	48.06
612184	ARDREY, CODY	MILEAGE	442.78
612185	DIXON, STEVE	MILEAGE	310.17
612187	FRAZEE, J WAYNE	MILEAGE	124.16
612188	GARVEY, MARK	MILEAGE	284.36
612190	HUTTON, KARLA D	MILEAGE	750.72
612191	KUPLICKI, CAROL	MILEAGE	73.43

Tuesday, February 21, 2006 - Continued

612192	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	219.39
612194	CLANTON, VALERIE	MILEAGE	15.58
612201	ELBON, BRETT	MILEAGE	124.60
612202	FAIR, AMY RENEE	MILEAGE	121.04
612203	BURCH, DAVID	MILEAGE	62.30
612204	HARDING, CLYDE H	MILEAGE	225.62
612205	HARRIS, TANYA	MILEAGE	378.70
612206	HARTMAN, JOHN ALAN	MILEAGE	305.72
612207	SIMS, KATHY	MILEAGE	220.72
612208	HILTON, DEBRENA	MILEAGE	140.62
612210	WATSON, CHRISTINE	MILEAGE	221.61
612212	CARPENTER, KAREN	MILEAGE	263.00
612213	DEBELLA, KAREN	MILEAGE	392.05
612214	SMITH, TERESA	MILEAGE	35.89
612215	FRANCETIC, PAUL	MILEAGE	78.32
612230	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
612235	U S POSTAL SERVICE	COMMUNICATIONS SERV	32.00
612265	O'ROARK, MARY	MILEAGE	10.68
612265	O'ROARK, MARY	MILEAGE	38.72
612274	ETHRIEDGE, JOHN DAVID	MILEAGE	390.27
612275	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
612277	BISE, JEANNIE	MILEAGE	104.58
612278	HILLHOUSE, KAREN	MILEAGE	33.48
612279	SCOTT, LATONYA	MILEAGE	159.76
612280	STEVENSON, PATRICIA	MILEAGE	242.08
612281	SWANSON, LOIS	TRAVEL OUT OF COUNTY	632.46
612282	NEWTON, LELAND TERRY	TRAVEL OUT OF COUNTY	632.46
612284	WHEELER, DIANE C	MILEAGE	158.42
612286	SHEEHAN, JANICE L	MILEAGE	39.61
612286	SHEEHAN, JANICE L	TRAINING	10.00
612287	MCBEE, LANA	MILEAGE	19.58
612288	PATTON, MARI F	MILEAGE	40.05
612289	SMITH, KATHRYN A	MILEAGE	56.96
612290	WHITELOCK, CAROLYN	MILEAGE	95.23
612299	DANIELS, KYMBERLY	MILEAGE	123.27
612303	SEBERT, KATHERINE	MILEAGE	14.07
612322	NUTT, ELIZABETH A	MILEAGE	63.64
612349	SUNS, CARRIE C	MILEAGE	134.84
612350	SHAW, LELA Y	MILEAGE	100.00
612350	SHAW, LELA Y	MILEAGE	100.00
612350	SHAW, LELA Y	MILEAGE	29.18
612351	LINDSEY, MARY L	MILEAGE	234.07
612352	WELLS, DAWN	MILEAGE	217.36
612353	SEBERT, KATHERINE	MILEAGE	38.27
612362	SARRAZOLA, VANESSA	MILEAGE	38.27
612362	SARRAZOLA, VANESSA	TRAVEL OUT OF COUNTY	275.10
612373	IVEY, REGGIE	MILEAGE	146.03
612373	IVEY, REGGIE	TRAVEL OUT OF COUNTY	195.80
612374	MUIRHEID, LINDA L	MILEAGE	19.14
612374	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	51.56
612375	WEBER, JENNIFER L	MILEAGE	42.28
612375	WEBER, JENNIFER L	TRAVEL OUT OF COUNTY	148.63
612376	SCHOLL, JACQUELINE R	MILEAGE	81.44
612377	RESSLER, DOUG	MILEAGE	74.76
612377	RESSLER, DOUG	TRAVEL OUT OF COUNTY	239.91
612378	YELLOW BOOK USA	COMMUNICATIONS SERV	869.00
612378	YELLOW BOOK USA	COMMUNICATIONS SERV	550.00
612390	JACKSON, CORRINA	MILEAGE	108.65
612390	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	231.50
612391	ZIMA JR, JOHN J	MILEAGE	356.45
612392	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
612523	WHITELOCK, CAROLYN	MILEAGE	21.34
612524	MCDONALD, RENAE	MILEAGE	288.81
612525	JOHNSON, MARCELLA GAIL	MILEAGE	113.03
612526	MCAFEE, TAMMY JO	MILEAGE	17.36
612526	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	104.60
612527	MAJSTEREK, ANNELIESE	MILEAGE	40.05
612528	RING, KRISTI	MILEAGE	61.41
612529	ROSS, GLENDA S	MILEAGE	21.36
612530	SCHENDT, CHERYL	MILEAGE	42.72
612531	SWEEZEY, GLENDA	MILEAGE	40.50
612532	SAVAGE, JUDY	MILEAGE	230.07
612533	TRUJILLO, DEBORAH	MILEAGE	51.62
612534	WHITTAKER, GLORIA	MILEAGE	56.52

Tuesday, February 21, 2006 - Continued

612535	WYATT, ELAINE	MILEAGE	26.70
612536	ROTH, ROGER	MILEAGE	179.34
612540	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	142.10
612542	BOMHOLT, JOAN B	MILEAGE	139.29
612543	COMPTON, KELLY	MILEAGE	10.68
612543	COMPTON, KELLY	TRAVEL OUT OF COUNTY	122.50
612544	HALL, MEISHA	MILEAGE	304.38
612544	HALL, MEISHA	TRAVEL OUT OF COUNTY	200.00
612545	GLENN, MARTHA ANN	MILEAGE	198.50
612546	BRADLEY, KIMBERLY	MILEAGE	60.97
612551	LEON, ANNETTE R	MILEAGE	376.65
612552	PERRY, RIKKI	MILEAGE	8.46
612552	PERRY, RIKKI	TRAVEL OUT OF COUNTY	270.54
612567	TULSA COUNTY INDUSTRIAL	PROF. & TECH. SERVICE	793.98
612586	FOTHERGILL, TABITHA	MILEAGE	104.15
060221	CC HEALTH	PAYROLL	1,227.50
060221	BANK ONE, IRS	FED W/H	15.80
060221	BANK ONE, IRS	FICA	152.21
060221	BANK ONE, IRS	HIFICA	35.60
060221	BANK OF OKLAHOMA	STATE W/H	5.00

2005 - 2006 TULSA AREA EMERG MGMT AGY

608542	AUTOMATIC PROTECTION	OTHER BUILDING MAINT	241.00
609477	XEROX CORPORATION	PRINTING & BINDING	25.96
609478	PUBLIC SERVICE COMPANY	ELECTRIC	515.37
610881	OKLAHOMA CORRECTIONAL	EDUCATIONAL SUPPLIES	53.97
610882	WEATHERBANK INC	WEATHER WIRE SERVICE	210.00
610886	CITY OF TULSA	CENTREX CHARGES	171.29
610888	METROCALL	RENTALS & LEASES	25.05
612364	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	757.80

2005 - 2006 LAW LIBRARY FUND

612094	MUSKOGEE (CREEK) NATION	MISCELLANEOUS EXPENSE	30.00
612095	BNA	MISCELLANEOUS EXPENSE	1,998.00
612426	LEXISNEXIS	MISCELLANEOUS EXPENSE	346.95

Rezoning Application, CZ-372 from Tulsa Metropolitan Area Planning Commission from, Owner: DA-FLAME, INC./Applicant: Sisemore Weisz & Associates, Inc.; location: East of southeast corner of West 21st Street and 49th West Avenue, approved by TMAPC January 27, 2005. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present, other than the applicants, and wished to speak. Dane Matthews explained the reason for rezoning from RS to IM, as the applicant has plans to develop the property and the applicant is in agreement with the IM zoning. Moved by Dick, seconded by Miller, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. Motion carried. (Clerk's Misc. File No. 200909)

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

610262	XEROX CORPORATION	OPERATING SUPPLIES	241.61
610530	XEROX CORPORATION	OPERATING SUPPLIES	625.22
610531	XEROX CORPORATION	OPERATING SUPPLIES	77.86
610776	YOUNG J D CO	OPERATING SUPPLIES	500.31
610778	LEXISNEXIS	LAW BOOKS	1,273.00
611446	WALKER COMPANIES	OPERATING SUPPLIES	80.00
611447	WALKER COMPANIES	OPERATING SUPPLIES	80.00

Tuesday, February 21, 2006 - Continued

<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
060221	J DENNIS SEMLER	NET PAY - GENERAL	13,654.36
060221	J DENNIS SEMLER	NET PAY - SHERIFF	7,086.64
060221	J DENNIS SEMLER	NET PAY - TCCJA	2,000.31
060221	J DENNIS SEMLER	NET PAY - CC HEALTH	1,112.79
<u>2005 - 2006 MANUAL MEETINGS</u>			
612780	BANK OF OKLAHOMA	VISION 2025 SALES TAX	2,582,591.85
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			