

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 3, 2006 at 8:37 a.m.)

MINUTES  
Monday, March 6, 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; Kathy Hall representing Earlene Wilson, Tulsa County Clerk; and Robert N. Dick, Member, absent.

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

Moved by Miller, seconded by Collins, to approve the minutes for the Board of County Commissioners meeting on February 27, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

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

1. County Clerk - Monthly for 2/06. (Clerk's Misc. File No. 201158)
2. Sheriff - Monthly Receipts and Disbursements for 2/06. (Clerk's Misc. File No. 201159)
3. Social Services - Pharmacy Inventory. (Clerk's Misc. File No. 201160)
4. Social Services - Monthly Admission to Emergency Shelter for 2/06. (Clerk's Misc. File No. 201161)
5. Social Services - Summary of Emergency Housing & Meals for 2/06. (Clerk's Misc. File No. 201162)

Upon roll call, 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.

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

1. OK Filter Co., Inc. by item (Clerk's Misc. File No. 201163)

Moved by Miller, seconded by Collins, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on March 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

Sealed bids for Repair Parts and Kits for Sloan Delaney Fixtures were received and opened. The bidders being three (3) in number are as follow:

1. Best Plumbing Specialties, Inc. by item (Clerk's Misc. File No. 201164)
2. Plumbmaster, Inc. by item (Clerk's Misc. File No. 201165)
3. Robertson Plumbing Supply Co. by item (Clerk's Misc. File No. 201166)

Moved by Miller, seconded by Collins, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on March 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

Sealed bids for X-Ray Maintenance and Repair Services were received and opened. The bidders being two (2) in number are as follow:

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1. HP X-Ray & Supply by item (Clerk's Misc. File No. 201167)
2. Merry X-Ray Corp. by item (Clerk's Misc. File No. 201168)

Moved by Miller, seconded by Collins, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on March 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

Sealed bids for Comprehensive Health Care Services were received and opened. The bidders being four (4) in number are as follow:

1. Aetna by item (Clerk's Misc. File No. 201169)
2. CommunityCare by item (Clerk's Misc. File No. 201170)
3. Coventry Health Care of Kansas, Inc. by item (Clerk's Misc. File No. 201171)
4. UnitedHealthcare by item (Clerk's Misc. File No. 201172)

Moved by Miller, seconded by Collins, to refer the bids to Personnel and Purchasing for analysis, report and recommendation on March 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

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

1. CommunityCare by item (Clerk's Misc. File No. 201173)
2. Scott & White Prescription Services Affidavit of Non-collusion not included (Clerk's Misc. File No. 201174)
3. Walgreens Health Initiatives by item (Clerk's Misc. File No. 201175)

Moved by Miller, seconded by Collins, to refer the bids to Personnel and Purchasing for analysis, report and recommendation on March 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

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

1. Storey Wrecker Service, Inc. by item (Clerk's Misc. File No. 201176)

Moved by Miller, seconded by Collins, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on March 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

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

1. Economy Lumber Company, Inc. by item (Clerk's Misc. File No. 201177)
2. M & M Lumber Company by item (Clerk's Misc. File No. 201178)

Moved by Miller, seconded by Collins, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

Sealed bids for Tires, Tubes, Balancing, Alignment Service and Repair were received and opened. The bidders being three (3) in number are as follow:

1. Gray's Wholesale Tire by item (Clerk's Misc. File No. 201179)
2. Hercules Tire Sales by item (Clerk's Misc. File No. 201180)

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3. Mileage Masters, Inc. by item (Clerk's Misc. File No. 201181)

Moved by Miller, seconded by Collins, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

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

1. Battery Outfitters by item (Clerk's Misc. File No. 201182)
2. Continental Battery Affidavit of Non-collusion not original  
(Clerk's Misc. File No. 201183)
3. O'Reilly Auto Parts by item (Clerk's Misc. File No. 201184)

Moved by Miller, seconded by Collins, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried.

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

1. Administrative Services - Paperstock for Printing to Xpedx, Tayloe Paper Company, Shaughnessy, and OfficeMax, the lowest and best overall bids received respectively. (Clerk's Misc. File No. 201185)
2. Board of County Commissioners - Construction of the Morton Motor Pool Building, Morton Health Care Center, Vision 2025 Project - DEFERRED
3. County Clerk - Hon Series 10700 Modular Office Furniture, to reject the bids received and re-advertise with a revised set of specifications. (Clerk's Misc. File No. 201186)
4. MIS - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment to McIntosh Services, Inc., the lowest and overall best response. (Clerk's Misc. File No. 201187)
5. Parks - Agricultural Supplies to Agro Distribution, BWI Companies, Estes, Inc., and UAP Professional Products, the lowest and best overall bids received, respectively. This award is for 1 year beginning 3/8/06. (Clerk's Misc. File No. 201188)
6. Parks - Par Aide and Standard Golf Accessories Products to Eagle One Golf Products, although this was the only bid received, the savings on freight and the product line is more extensive than either Standard or Par Aide alone which gives it value to the Park Department. This award is for 1 year beginning 3/7/06. (Clerk's Misc. File No. 201189)
7. TC Departments - Coffee Service to Cain's/Sara Lee Foodservice, the best bid received. They are the current vendor and have been acceptable in service and product supply. This award is for 1 year beginning 3/14/06. (Clerk's Misc. File No. 201190)
8. TC Departments - Office Supplies to OfficeMax, the lowest and best overall bid received. (Clerk's Misc. File No. 201191)
9. TC Departments - Restaurant, Kitchen and Concessionary Supplies to Central Poly Corp., Heartland Cup, Inc., and Industrial Maintenance Supply, the lowest and best overall bids received, respectively. This award is for 1 year beginning 3/14/06. (Clerk's Misc. File No. 201192)
10. TC Departments - Safety Supplies - DEFERRED

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, Change Order #2 to the agreement for Construction of Digital Planetarium, Tulsa Air And Space Museum, Vision 2025 Project, with Spritz, Inc., (CMF #194954), to add items as described in complete documents available through the Purchasing Department and the County Clerk's office. This change will increase the total cost by \$1,428.99, with a new

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contract sum of \$1,324,084.99. Upon roll call, Miller, yes; Collins, yes. Motion carried.

(Clerk's Misc. File No. 201193)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, Change Order #2 to contract for Sperry Community Center, Vision 2025 Project, with Builders Unlimited, Inc., (CMF #200448), to add items as described in complete documents available through the Purchasing Department and the County Clerk's office. This change will increase the cost by \$3,644 for a new contract total of \$334,512. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201194)

Moved by Miller, seconded by Collins, to approve a request from Purchasing, to rescind bid award for Paperstock for Printing of Voting Ballots from Unisource; they are unable to meet the delivery needs for canary, white and buff index for the March 7 City Election; order started on February 1 and still do not have the entire order. Award should be given to Xpedx, the next lowest bidder. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201195)

Per Section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, David Ellsworth, Chairman, did not attend the meeting but submitted the monthly report of February 2006, for the 2003 STOC, citing the following:

1. Baker Horner has submitted his resignation due to health reasons. This vacancy brings the total of vacancies on the Committee to three - one for the City of Glenpool, one for the City of Tulsa, and now one for the Board of County Commissioners;
2. The current Vision 2025 Report was given by Kirby Crow, PMg and accepted;
3. The STOC meeting was adjourned and followed by a tour of the Vision 2025 sales tax dollar projects at work at American Airlines;
4. Future plans to visit other Vision 2025 sites are in the planning phases with PMg.

Moved by Miller, seconded by Collins, to accept and file this report. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201196)

Moved by Miller, seconded by Collins, to approve the gasoline and diesel fuel quotes for the week ending March 13, 2006. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201197)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, a request from Assessor for Kitchen Remodel by Sparks Construction. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201198)

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

1. CC Health - TruGreen ChemLawn for 1 year lawn service for 15<sup>th</sup> Street Health Department from 1/1/06 - 12/31/06, at a cost of \$280.80. (Clerk's Misc. File No. 201199)

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2. \*Highway District #2 - BMI Systems, for lease and maintenance of Canon IR 4570 Digital copier at District #2, State Contract #SW 2017.1. This cost will be \$199.43 per machine and \$60.00 per machine for service and supplies. (Clerk's Misc. File No. 201200)
3. MIS - BC Investments, LLC (dba Pass Your Plate) for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201201)
4. MIS - RAK Properties, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201202)
5. \*Parks - American Red Cross to provide Red Cross approved training in First Aid, CPR and swim lessons. (Clerk's Misc. File No. 201203)
6. \*Parks - Metro Tulsa Soccer Club, USA, to develop a Youth Soccer Complex at Haikey Creek Park. (Clerk's Misc. File No. 201204)
7. \*Sheriff - Domestic Violence Intervention Services of Tulsa (DVIS), to employ a full-time Domestic Violence Victim Advocate and to provide 10% of the salary of the Director of Legal Services for DVIS. The funds for this position are provided through a grant awarded to TCSO through Violence Against Women Office. (Clerk's Misc. File No. 201205)
8. Sheriff - Tulsa County District Attorney's Office to employ a full-time Assistant District Attorney to work domestic violence related crimes. The funds for this position are provided through a grant awarded to TCSO through Violence Against Women Office. (Clerk's Misc. File No. 201206)

\*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. CC Health - Childhood Obesity Prevention Marketing Campaign. (Clerk's Misc. File No. 201207)
2. Parks - Swimming Pool Supplies. (Clerk's Misc. File No. 201208)
3. Engineers - Cherokee School Drainage Improvements "4-To-Fix" Project. (Clerk's Misc. File No. 201209)

Bids #1 & #2 to open 3/20/06 at 9:30 a.m.

Bid #3 to open 4/3/06 at 9:30 a.m.

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the

Chairman, the following Inventory Resolutions:

1. Assessor - junked: D6552N VE8 6266X, SN US82924761, purch. 12/8/98 for \$1,167; IBM P350 Processor, SN 23GV829, purch. 10/25/96 for \$1,741; Processor IBM, SN 23FFD21, purch. 1/30/97 for \$3,538; Processor Companion, SN D5483A, purch. 2/23/98 for \$852; Processor Kayak, SN US74450859, purch. 2/23/98 for \$3,568; Processor IBM 350, SN 23BATFP, purch. 6/27/97 for \$1,610; 2-Disks 4GB SCSI C5263U, SN02534 & SN02536, purch. 7/14/97 for \$2,250 ea; Emulation adapter PC3270, SN 53F6425, purch. 7/19/00 for \$410; Emulation card ISA BUS, SN 53F6425, purch. 11/5/98 for \$418 ea; Monitor HP#D2837A#ABA, SN MX93026000, purch. 9/15/99 for \$315; Monitor HP 720, SN KR13851146, purch. 11/1/01 for \$250; 2-Monitors D2837A, SN KR83074122 & SNMY82866401, purch. 11/23/98 for \$314 ea; Monitor Vectra, SN KR74147911, purch. 4/27/98 for \$473; Monitor Vectra, SN KR74483335, purch. 2/23/98 for \$533; Monitor, SN 2351215, purch. 1/8/96 for \$2,356; & IBM terminal controller, item #46702360007, purch. 8/17/95 for \$6,200; UPS APC SU2200VA, SN SW59822094003, purch. 7/1/98 for \$831. (Clerk's Misc. File No. 201210)
2. CC Health - deleted: Steelcase table, item #10112, purch. 8/12/04 for \$352.03; Steelcase bookcase, item #10115, purch. 8/12/04 for \$410.88; Steelcase bookcase item #10116, purch. 8/12/04 for \$488.99; 12-Steelcase chairs, items #10117, 10118, 10119, 10120, 10121, 10122, 10123, 10124, 10125, 10126, 10127, & 10128, purch. 8/12/04 for \$399.50 ea; Kenwood VHF/UHF radio, SN 6050083, purch. 8/12/04 for \$469.95; 6-Kenwood VHF/UHF radios, SN 60400101, 60400021, 60400022, 60400023, 60400024, & 60400025, purch. 8/12/04 for \$319.95 ea; Steelcase bookcase, item #10142, purch. 8/12/04 for \$488.99; 2- chairs, items #10146, 10147, purch. 8/12/04 for \$325 ea; 2-Steelcase bookcase, items #10148 & 10149, purch. 8/12/04 for \$410.88 ea; Pioneer speakers, item #10153, purch. 8/17/04 for \$493.75;

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- Adrian cabinet, item #10155, purch. 4/21/04 for \$440; Adrian partition, item #10156, purch. 4/21/04 for \$256; 4-Toshiba RD-XS32 DVD recorder/player, SN PL245D2448, PL24502437, PL24502442, & PL24SD2455, purch. 8/19/04 for \$385 ea; 3-APC Back Ups RS 1500, SN JB0417016072, JB0417015834, & JB0417016207, purch date unkn for \$345 ea; APC Back Up RS 1500, SN JB0417016212, purch date unkn for \$315; Steelcase chair, item #10171, purch. 9/9/04 for \$424.88; Titan SW Scaler, item #10172, purch. 9/15/04 for \$390.63; Kantronics computer, item #10176, purch. 10/13/04 for \$379.95; 2-Hanna thermometers, SN 299166 & 299167, purch. 2/15/05 for \$425 ea; 2-Polycom soundstation, item #10182 & 10183, purch 2/24/05 for \$485 ea; 2-Steelcase chairs, items #10188 & 10189, purch. 11/24/04 for \$479.40 ea; 9-Dell monitors, SN CN-OD5428-72201-4C5-84C, CN-OD5428-72201-4C5-8M9L, CN-OD5428-72201-4C5-967L, CN-OD54-2872-8725-3E16WL, CN-OD5428-72201-4C5-8G2L, CN-OD5428-72201-4C5-8MEL, CN-OD428-72201-4C5-8MGL, CN-OD5428-72201-4CS-95WL, & CN-OD5428-72201-4C4-8KYL, purch. 1/7/05 for \$449 ea; 20-Alulite Tables, items #10210, 10211, 10212, 10213, 10214, 10215, 10216, 10217, 10218, 10219, 10220, 10221, 10222, 10223, 10224, 10225, 10226, 10227, 10228, & 10229, purch. 12/14/04 for \$317.61 ea; Steelcase chair, item #10234, purch. 12/28/04 for \$424.88; Steelcase desk, item #10238, purch. 12/31/04 for \$344.08; Steelcase modesty panel, item #10239, purch. 12/31/04 for \$413.08; Steelcase storage, item #10240, purch. 12/31/04 \$360.64; 6-Steelcase brackets, items #10241, 10242, 10243, 10244, 10245, & 10246, purch. 12/31/04 for \$415.95 ea; Steelcase file, item #10247, purch. 12/31/04, for \$472.35; Dell monitor, SN MX-OM16O9=46634-46B-1GAT, purch. 8/29/03 for \$450; Dell monitor, SN CN-OD5428-72201-4C5-96HL, purch. 1/7/05 for \$449; Dell monitor, SN MXO2Y311476O548PAJOA, purch. 8/30/04 for \$450; 4-Dell monitors, SN CN-OJ6642-71618-520-ACFS, CN-OJ6642-71618-520-ACFR, CN-OJ6642-71618-520-661, CN-OJ6642-71618-520-ACFT, purch. 3/21/05 for \$277.98 ea; Dell Small Form Factor Potiplex GX-280, item #10277, purch. 4/1/05 for \$384.52; 5-Steelcase File, items #10278, 10279, 10280, & 10282, purch. 12/31/04 for \$472.35 ea; 16-Alulite Tables, items #10283, 10284, 10285, 10286, 10287, 10288, 10289, 10290, 10291, 10292, 10293, 10294, 10295, 10296, 10297, & 10298, purch. 1/31/05 for \$317.61 ea; Toshiba TV/DVD/VCR player, item #10299, purch. 3/15/05 for \$329.99; Cassette Transcriber, item #10300, purch. 3/21/05 for \$365.75; Table Leveler, item #10301, purch. 3/21/05 for \$333.70; 2-Sony camera, SN 9169955 & 9161471, purch. 3/28/05 for \$321 ea; 10-Dell monitors, SN CN-OJ6642-71618-52M-AGJ9, CN-OJ6642-71618-52M-AGJD, CN-OJ6642-71618-52M-ACLB, CN-OJ6642-71618-520-AAIU, CN-OJ6642-71618-520-AAIV, CN-OJ6642-71618-52M-ADSZ, CN-OJ6642-71618-52M-AGES, CN-OJ6642-71618-52M-AD1U, CN-OJ6642-71618-520-ACTQ, & CN-OJ6642-71618-520-ACTM, purch. 4/1/05 for \$305.10 ea; hand pallet truck, item #10340, purch. 3/31/05 for \$445.50; Nec Onkyo speakers, item #10343, purch. 3/29/05 for \$495; Steelcase chair, item #10352, purch. 4/30/05 for \$353.44; Kodak Easyshare digital camera Mocal Z740, item #10354, purch. 9/21/05 for \$349.99; Toshiba TV/DVD combo, SN 34953749a, purch. 5/24/05 for \$329.99; Canon Mini DVD camcorder ZR300, item #10359, purch. 5/31/05 for \$499; Slimline Duplicator, SN 721212, purch. 5/31/05 for \$259.75; 3-Microline printers, SN AE4CO11424BO, AE49O2983OBO, & AE4O29799BO, purch. 5/16/05 for \$350 ea; Dell Optiplex GX-280, SN D2NBM71, purch. 6/1/05 for \$127; 10-Dell monitors, SN CN-OJ6642-71618-550-AHE4, CN-OJ6642-71618-550-AEFP, CN-OJ6642-71618-550-AHEZ, CN-OJ6642C-71618-550-AEU7, CN-OJ6642-71618-550-AENS, CN-OJ6642-71618-550-AEGO, CN-J6642-71618-550-ACMH, CN-J6642-71618-550-AEU8, CN-OJ6642-71618-550-AEN4, & CN-4N46348220-54K-OOPZ, purch. 6/1/05 for \$277.99 ea; Dell monitor, SN CN-OY4299-71618-54R-AMA8, purch. 6/2/05 for \$296; 2-APC SMART UPS 1500, SN ASO5152O194, ASO515120339, purch. 6/22/05 for \$398 ea; Dell monitor, SN MX-OH6304-47605-568-A5W6, purch. 6/14/05 for \$277.98; Hewlett Packard printer, SN MY54A110GH, purch. 6/23/05 for \$381 ea; Frigidaire refrigerator, item #10406, purch. 6/16/05 for \$449.99; Microline printer (Okidata), SN AE49029843BO, purch. 5/16/05 for \$350; Whirlpool refrigerator, item #10437, purch. 7/31/05 for \$410.39; Toshiba TV/VCR/DVD/ combo, item #10438, purch. 7/1/05 for \$429.99; & Inglis refrigerator, item #10443, purch. 8/30/05 for \$339.99. (Clerk's Misc. File No. 201211)
3. County Clerk - declare as surplus: PC300PL Computer, SN 23LPD04, purch 11/13/98 for 2176; Monitor, SN 23MWR27, purch. 11/13/98 for \$532. (Clerk's Misc. File No. 201212)
  4. Highway Maintenance District #1- reported as stolen: 1991 Chevrolet pick-up VIN #1GCDC14H5ME191924, purch. 5/23/91 for \$11,861; Remor chemical sprayer, SN 1849, purch 5/6/03 for \$2,774; & Victor torch set, SN SR250CGY02516-SR260AFY18095, purch 7/23/92 for \$187.09. (Clerk's Misc. File No. 201213)

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

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Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

1. Bixby Telephone to parallel 171<sup>st</sup> E. Ave. from 145<sup>th</sup> E. Ave. to 161<sup>st</sup> E. Ave., also parallel 161<sup>st</sup> E. Ave. from 171<sup>st</sup> E. Ave. to 181<sup>st</sup> E. Ave. and parallel 181<sup>st</sup> E. Ave. from 161<sup>st</sup> E. Ave. west for ½ mile with multiple road crossings, by trenching and boring, for 1.25" communication line with 4" bores. (Clerk's Misc. File No. 201214)
2. Cox Communications of Tulsa to cross or parallel Town & Country Drive, 1803-A Town & Country Drive +/-7' E. pole, 17' E. B.O.C., and further described as Sec. 8, T19N, R11E, by hand digging 24" trench for conduit and setting of precast pad, 2" conduit for Cox low profile battery box. (Clerk's Misc. File No. 201215)
3. Cox Communications of Tulsa to cross or parallel S. 161<sup>st</sup> W. Ave., Hwy 51, 1898 S. 161<sup>st</sup> W. Ave. +/-5' NE. pole, 3' W. B.O.C., and further described as Sec. 7, T19N, R11E, by hand digging 24" trench for conduit and setting of precast pad, 2" conduit for Cox low profile battery box. (Clerk's Misc. File No. 201216)
4. Cox Communications of Tulsa to cross or parallel S. 145<sup>th</sup> W. Ave., 2199 S. 145<sup>th</sup> W. Ave. +/-3' W. fence, 28' E. B.O.C., and further described as Sec. 8, T19N, R11E, by hand digging 24" trench for conduit and setting of precast pad, 2" conduit for Cox low profile battery box. (Clerk's Misc. File No. 201217)
5. Cox Communications of Tulsa to cross or parallel S. 129<sup>th</sup> W. Ave., 6100 S. 129<sup>th</sup> W. Ave. +/-7' S. pole, 16' W. B.O.C., and further described as Sec. 34, T19N, R11E, by hand digging 24" trench for conduit and setting of precast pad, 2" conduit for Cox low profile battery box. (Clerk's Misc. File No. 201218)
6. Cox Communications of Tulsa to cross or parallel W. 61<sup>st</sup> St., 12301 W. 61<sup>st</sup> St. +/-7' W. pole, 10' N. B.O.C., and further described as Sec. 34, T19N, R11E, by hand digging 24" trench for conduit and setting of precast pad, 2" conduit for Cox low profile battery box. (Clerk's Misc. File No. 201219)
7. Cox Communications of Tulsa to cross or parallel S. 145<sup>th</sup> W. Ave., 14443-A W. 17<sup>th</sup> St. +/-2' N. pole, 10' E. B.O.C., and further described as Sec. 8, T19N, R11E, by hand digging 24" trench for conduit and setting of precast pad, 2" conduit for Cox low profile battery box. (Clerk's Misc. File No. 201220)
8. Oklahoma Natural Gas to cross 156<sup>th</sup> St. N. 1,482' east of NWC NE/4 Sec. 19, T22N, R13E, by boring for 4" gas line. (Clerk's Misc. File No. 201221)
9. Washington Co. RWD #3 to cross North Yale Ave. +/-0.01 mi. north of E. 126<sup>th</sup> St. N. & Yale Ave. and further described as 60' North of SEC in Sec. 33, T22N, R13E, by boring for 12" HDPE with 16" steel casing. (Clerk's Misc. File No. 201222)

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

Moved by Miller, seconded by Collins, to approve Travel/Training from Court Services for Sherri Carrier to attend the second National Association of Pretrial Services Agencies Board Meeting, (NAPSA), from 4/27-30/06 in Cleveland, Ohio cost not to exceed \$900. Upon roll call, Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201223)

Moved by Miller, seconded by Collins, to accept and file the following Travel/Training from Juvenile Bureau:

1. Evelyn Kelly to training by Cross Country Education for NCCLS procedures, venipuncture techniques, blood sampling, specimen handling, and precautionary procedures for infection control, in Crowne Plaza, Tulsa, OK, at a cost of \$199. (Clerk's Misc. File No. 201224)
2. Mike Corvin and Scott Hoskison to attend the Juvenile Justice Conference in Denver, CO from 3/26-29/06, cost not to exceed \$2,435.72. (Clerk's Misc. File No. 201225)
3. Catie Holzer Riggs to attend The Anatomy and Physiology of Psychiatric Brain Disorders Seminar in Norman, OK on 3/31/06, cost not to exceed \$200. (Clerk's Misc. File No. 201226)
4. Mary Kevin McNamara to attend the Motional Interviewing Seminar in Tulsa, OK on 4/20/06, cost not to exceed \$200. (Clerk's Misc. File No. 201227)

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

Monday, March 6, 2006 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS</u>			
McKay Michael Steven	Rtn. from FMLA	\$1,824	1/30/06
Herrador, Vilma (Clerk's Misc. File No. 201228)	Resign.		2/27/06
<u>ELECTION BOARD:</u>			
Dusanic, George (Clerk's Misc. File No. 201229)	Temp./On Call	\$8.00/hr	2/27/06
<u>PARKS:</u>			
Phillips, Shawn	Rescind Resign.	\$1,386	2/24/06
Jackson, Johnny	Provis.	\$1,861	3/7/06
Soils, Larry	Provis.	\$1,386	3/7/06
Reznick, Christopher	FMLA w/Pay	\$2,177	3/2/06
Richardson, Erick	Location Chg. Only	\$6.25/hr	3/1/06
Crawford, Kristina	End of Temp. Empl.		3/1/06
Ryan, Natalie S	End of Temp. Empl.		3/1/06
Camas-Padilla, Jose	FMLA w/Pay	\$1,411	2/25/06
Camas-Padilla, Jose	Work Comp Lve.		3/1/06
DeLozier, Brandon (Clerk's Misc. File No. 201230)	Temp.	\$7.00/hr	3/7/06

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

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

Documents:

TRAVEL/TRAINING:

a) Melissa Allphin to OSDH Training on COCASA in Lonewolf, OK on 3/29/06; cost not to exceed \$87.75. b) Leah Jack to OPHA Convention in Oklahoma City, OK on 3/29-31/06; cost not to exceed \$307. c) Vanessa Hall-Harper to Essential Time Management & Organization Skills in Tulsa, OK on 4/4/06; cost not to exceed \$223. d) Corrina Jackson, Gabrielle Lucier, Vanessa Hall-Harper, & Elizabeth Butler to 13<sup>th</sup> World Conference on Tobacco or Health in Washington, DC on 7/11-16/06; cost not to exceed \$11,480. e) \*Angel Cox to take courses: Biblical Perspectives; Intro to Human Communication, Spring/Summer 2006, OWU; cost not to exceed \$429.30. f) \*Tracey Franklin to take course, Psychology, Spring 2006, TCC; cost not to exceed \$107.55. (Clerk's Misc. File No. 201235)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Woods, Charlon A.	4% End of Prob.	\$3,388	3/1/06
Love, Corey A.	4% End of Prob.	\$3,360	3/1/06
Shea, Roxana	Reclass.	\$2,294	3/1/06
Torres, Melissa	4% End of Prob.	\$2,107	3/1/06
Downie, Kathryn M.	4% End of Prob.	\$3,388	3/1/06
ElDorado, LouAnn	Sal. Adj.	\$3,535	3/1/06
Stoddard, YuDonn D.	Temp/Hrly to Reg. Pttime.	\$1,241	3/1/06
Jones, Dannie M. (Clerk's Misc. File No. 201236)	Resign.		3/16/06

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Miller, yes; Collins, yes. Motion carried.

Monday, March 6, 2006 - Continued

Moved by Miller, seconded by Collins, to approve and authorize execution by the

Commission, blanket encumbrances. Upon roll call, Miller, yes; Collins, yes. Motion carried.

2005 - 2006 GENERAL FUND

519142	OKLA STATE AUDITOR	PRIOR YEAR EXPEND	7,113.76
601231	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	78.25
601599	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,176.10
601722	U S CELLULAR	EMERG. SHELTER RES.	33.92
604406	YOUNG J D CO	EQUIP SERVICE AGREEM	582.66
605251	U S CELLULAR	UTILITY SERVICES	16.96
607255	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
607966	LENNOX INDUSTRIES INC	DATA PROCESSING EQUIP	426.29
608492	CITY OF TULSA UTILITIES	UTILITY SERVICES	243.95
608493	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,025.48
608702	WAREHOUSE MARKET #33	FOOD	61.24
608934	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	129.70
609080	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
609190	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,693.34
609207	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,100.00
609308	UNITED FORD	MOTOR VEHICLES-MAINT	983.38
609309	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	499.44
609440	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	56.92
609578	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,010.85
609898	XPEDX	PRINTING SUPPLIES	1,062.08
610101	UNITED FORD	MOTOR VEHICLES-MAINT	973.16
610102	UNITED FORD	MOTOR VEHICLES-MAINT	978.04
610365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	198.16
610946	HILAND DAIRY COMPANY	FOOD	404.00
610947	SYSCO	FOOD	1,784.89
610948	TULSA BEEF & PROVISION	FOOD	776.19
610949	TULSA FRUIT CO	FOOD	398.40
610951	UNITED FORD	MOTOR VEHICLES-MAINT	997.27
611019	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.11
611042	U S CELLULAR	RENTALS & LEASES	2,106.21
611078	UNITED PARCEL SERVICE	POSTAGE	23.99
611082	TAYLOE PAPER CO	OFFICE SUPPLIES	9.94
611113	NEOPOST	POSTAGE	205.00
611168	U S CELLULAR	RENTALS & LEASES	120.08
611271	NAEIR	EMERG. SHELTER RES.	148.00
611356	U S CELLULAR	EQUIP SERVICE AGREEM	33.92
611402	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
611440	HUNT W B COMPANY INC	OPERATING SUPPLIES	137.12
611471	METROCALL	COMMUNICATIONS SERV	10.77
611521	CARDINAL HEALTH	PHARMACY SUPPLIES	5,001.82
611742	XPEDX	PRINTING SUPPLIES	245.75
611757	JOTTO DESK	AUTOS & TRUCKS	665.74
611791	U S CELLULAR	TELEPHONE SERVICE	325.17
611792	U S CELLULAR	TELEPHONE SERVICE	161.70
611793	U S CELLULAR	TELEPHONE SERVICE	71.54
611794	U S CELLULAR	TELEPHONE SERVICE	65.54
611795	U S CELLULAR	TELEPHONE SERVICE	113.67
611796	U S CELLULAR	TELEPHONE SERVICE	179.37
611798	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	57.56
611799	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	98.55
611800	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	31.60
611812	SEXAUER J A INC	BUILDINGS & GROUNDS	219.90
611904	XPEDX	PRINTING SUPPLIES	1,000.00
611905	XPEDX	PRINTING SUPPLIES	997.80
611958	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	496.00
611990	U S CELLULAR	TELEPHONE SERVICE	210.81
611991	U S CELLULAR	TELEPHONE SERVICE	298.23
612090	TRANE COMPANY, THE	BUILDINGS & GROUNDS	456.00
612100	GOODWAY TECHNOLOGIES CORP	BUILDINGS & GROUNDS	83.25
612249	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
612321	GRAINGER W W INC	BUILDINGS & GROUNDS	95.40
612333	CORPORATE EXPRESS	DATA PROCESSING EQUIP	55.60
612339	GRAINGER W W INC	BUILDINGS & GROUNDS	139.90
612342	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	525.00
612367	FLAKE H G CO INC	BUILDINGS & GROUNDS	240.52

Monday, March 6, 2006 - Continued

612434	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	36.78
612446	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	760.80
612520	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	282.32
612651	TRANE COMPANY, THE	BUILDINGS & GROUNDS	272.66
612675	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	697.65
612735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.75
612774	OMSTEAD SERVICE CO INC	OTHER BUILDING MAINT	184.00
612871	SYSCO	EMERGENCY GROCERIES	923.30
612879	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	393.82
612965	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	67.64
612984	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	34.46
613003	DAVIS, REUBEN	TRAINING	172.50
613006	MAJOR COUNTY SHERIFFS'	SUBSCRIPTIONS/MEMBER	250.00
613008	KTUL TELEVISION INC	RENTALS & LEASES	230.00
613019	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
613025	OKLA ASSOC OF CHIEFS	OPERATING SUPPLIES	60.00
613030	GLANZ, STANLEY D	TRAINING	378.05
613037	OKLAHOMA SHERIFFS	SUBSCRIPTIONS/MEMBER	150.00
613042	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
613230	TULSA FRONT PAGE	SUBSCRIPTIONS/MEMBER	25.00
060306	TC EMPL RETIREMENT	DEDUCTS	31.80
060306	ASSESSOR	PAYROLL	3,606.12
060306	BUILDING OPERATIONS	PAYROLL	360.47
060306	ELECTION BOARD	PAYROLL	2,389.19
060306	PARKS	PAYROLL	3,087.93
060306	SHERIFF	PAYROLL	1,576.10
060306	BANK ONE, IRS	FED W/H	707.66
060306	BANK ONE, IRS	FICA	1,366.46
060306	BANK ONE, IRS	HI FICA	319.58
060306	BANK OF OKLAHOMA	STATE W/H	274.00
<u>2005 - 2006 VISUAL INSPECTION FUND</u>			
610024	PICKETT THOMAS Y & CO INC	PROF. & TECH. SERVICE	7,000.00
<u>2005 - 2006 RISK MANAGEMENT</u>			
612788	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	133,875.00
<u>2005 - 2006 JUVENILE CASH FUND</u>			
611985	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
612441	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	351.26
612443	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	274.60
612702	RESONANCE CENTER	OPERATING SUPPLIES	1,900.00
060306	JUVENIL BUREAU	PAYROLL	41,402.61
060306	BANK ONE, IRS	FED W/H	4,356.44
060306	BANK ONE, IRS	FICA	5,133.92
060306	BANK ONE, IRS	HI FICA	1,200.68
060306	BANK OF OKLAHOMA	STATE W/H	1,682.00
<u>2005 - 2006 MTG CERT FEE CASH FUND</u>			
608765	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	7.64
612014	DYNAMIC DELIVERIES INC	OTHER SERVICES	113.05
612995	A-Z RUBBER STAMPS	OPERATING SUPPLIES	73.50
612999	TECHNICAL PROGRAMMING	SPECIAL SERVICES	145.74
613001	BROKEN ARROW CHAMBER	SUBSCRIPTIONS/MEMBER	225.00
613323	SEMLER, J DENNIS	TRAINING	211.02
613324	CEDAR, SANDRA	TRAINING	212.00
613325	MCKERRELL, SUMMER	TRAINING	212.00
613326	GREER, SUZANNE	TRAINING	327.14
<u>2005 - 2006 COUNTY CLERK CASH FUND</u>			
600376	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
613182	BNA	SUBSCRIPTIONS/MEMBER	1,155.00
<u>2005 - 2006 SHERIFFS CASH FUND</u>			
611043	U S CELLULAR	RENTALS & LEASES	112.86
611051	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.97
611219	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	499.65
611378	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	645.00
613004	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	1,915.00
613016	U S CELLULAR	RENTALS & LEASES	112.86

Monday, March 6, 2006 - Continued

613046	NOHCJ	TRAINING	660.00
613058	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	1,257.63

2005 - 2006 HIGHWAY T-CASH FUND

600479	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	171.12
600499	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
605010	HOIDALE COMPANY INC	EQUIP OPER.SUPPLIES	733.31
607760	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES	673.04
608193	CITY OF OWASSO	UTILITY SERVICES	9.18
609906	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	1,316.00
610131	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	613.20
610137	KEYSTONE CHEVROLET INC	EQUIP OPER.SUPPLIES	583.49
611028	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	1,017.19
611105	P & K RIVERSIDE	EQUIP OPER.SUPPLIES	396.18
611232	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	912.29
611235	CITY OF TULSA UTILITIES	UTILITY SERVICES	205.87
611439	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,323.05
611670	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,390.62
611790	BOMAR ENTERPRISES	OPERATING SUPPLIES	1,451.16
611821	OKLAHOMA POLICE SUPPLY	EQUIP OPER.SUPPLIES	30.00
612242	GRAINGER W W INC	OPERATING SUPPLIES	67.58
612479	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	167.23
612790	AAMCO	EQUIP OPER.SUPPLIES	1,581.66
612959	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
060306	HIGHWAY MAINTENANCE	PAYROLL	1,488.24
060306	BANK ONE, IRS	FED W/H	148.39
060306	BANK ONE, IRS	FICA	184.54
060306	BANK ONE, IRS	HI FICA	43.16
060306	BANK OF OKLAHOMA	STATE W/H	64.00

2005 - 2006 COUNTY CLERKS RECORDS MGMT

608296	CARPET SUPPLY COMPANY INC	FURNITURE & FIXTURES	28,350.00
611114	CARPET SUPPLY COMPANY INC	FURNITURE & FIXTURES	2,330.00
612043	AMERICAN BADGE &	OPERATING SUPPLIES	28.00
612137	QUANTUM FORMS CORP	OPERATING SUPPLIES	70.00
612597	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	30.09
612895	YOUNG J D CO	OPERATING SUPPLIES	159.88

2005 - 2006 PARK FUND

600959	DITCH WITCH OF TULSA	EQUIP OPER.SUPPLIES	139.21
600982	LESCO INC	BUILDINGS & GROUNDS	169.67
601153	WHITTON SUPPLY CO	SMALL TOOLS & INSTRUM	219.90
603592	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	150.00
604499	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	444.45
604638	TRUE TURF	EQUIP OPER.SUPPLIES	2,003.69
605981	REASOR'S INC	PURCHASE FOR RESALE	103.00
606106	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	369.90
607164	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	267.08
607180	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	862.60
608110	CUTTERS EDGE & ATV INC	EQUIP OPER.SUPPLIES	397.62
608394	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	495.96
609255	MDS PHARMA SERVICES INC	AGRICULTURAL SUPPLIES	186.93
609491	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	358.29
609494	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	423.36
610817	U S GAMES	RECREATIONAL & ED	50.48
610926	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	250.16
610932	TRUE TURF	EQUIP OPER.SUPPLIES	510.58
611173	S & S WORLDWIDE	RECREATIONAL & ED	618.47
611186	SYSCO	PURCHASE FOR RESALE	314.43
611212	S & S WORLDWIDE	RECREATIONAL & ED	98.90
611214	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	1,690.37
611221	UAP DISTRIBUTION INC	BUILDINGS & GROUNDS	520.50
611901	WATKINS TREE SERVICE	BUILDINGS & GROUNDS	17,735.00
611908	DRIVE TRAIN SPECIALISTS	EQUIP OPER.SUPPLIES	313.04
612027	J & J SAND COMPANY	BUILDINGS & GROUNDS	540.00
612607	ESTES INCORPORATED	BUILDINGS & GROUNDS	84.00
612825	WORLD PUBLISHING COMPANY	BUILDINGS & GROUNDS	190.79
613095	TERRACON CONSULTANTS SC	BUILDINGS & GROUNDS	296.00

Monday, March 6, 2006 - Continued

2005 - 2006 SPECIAL PROJECTS FUND

613398	P & G CONSTRUCTION	PROGRAM FUNDS	24,999.00
613399	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	287.00
613400	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,506.00
613401	INDIAN NATIONS COUNCIL OF	PROGRAM FUNDS	15,959.00
613433	RUHMANN CONSTRUCTION	PROGRAM FUNDS	21,425.00

2005 - 2006 PARKING FUND

613226	AMERICAN PARKING INC	RENTALS & LEASES	22,683.90
613227	CENTRAL PARKING SYSTEM	RENTALS & LEASES	9,470.00
613229	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	390.00

2005 - 2006 RESALE PROPERTY FUND

602326	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	130.00
607954	EDWARDS, GORDON W	PROF. & TECH. SERVICE	2,000.00
609995	GUARANTY ABSTRACT CO	ABSTRACT SERVICE	195.00
610241	TULSA CONVENTION CENTER	RENTALS & LEASES	1,100.00
612994	U S POSTAL SERVICE	POSTAGE	100,000.00
612996	HEARTWOOD 11 LLC	OTHER REFUNDS	40.95

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

602592	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	3.15
609359	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	4,600.00
609374	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	11,032.10
611044	U S CELLULAR	RENTALS & LEASES	540.00
611102	GEORGE B ALLAN & COMPANY	OPERATING SUPPLIES	1,851.75
611390	NASCO	OPERATING SUPPLIES	343.60
611420	U S CELLULAR	RENTALS & LEASES	858.02
611424	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	809.73
611763	SMALLEY EQUIPMENT COMPANY	OPERATING SUPPLIES	1,165.00
611769	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	84.00
611999	MEDTOX DIAGNOSTICS INC	MONITORS	813.84
612343	XPEDX	OPERATING SUPPLIES	2,712.00
612344	HOBART CORPORATION	OPERATING SUPPLIES	290.24
612436	PRO TECH MONITORING INC	MONITORS	3,250.00
612445	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	469.20
612451	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	63.74
612452	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	110.48
612454	BI INCORPORATED	MONITORS	4,983.00
612458	METROCALL	COMMUNICATIONS SERV	257.22
612463	PRO TECH MONITORING INC	MONITORS	8,216.85
612464	U S CELLULAR	COMMUNICATIONS SERV	598.54
612465	OKLA DEPT PUBLIC SAFETY	EQUIP OPER.SUPPLIES	350.00
612688	POLARIS OUTDOORS	OTHER MACHNRY & EQUIP	8,490.00
613005	INDIAN LOCK & SAFE	OPERATING SUPPLIES	45.00
613029	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	33.50
613034	LAY, NICHOLAS	TRAVEL OUT OF COUNTY	11.96
613133	RICHARDS, WESTON	MONITORS	5.00
613134	DEWEESE, JEFFREY	MONITORS	80.00
613135	BLOOD, CLOD	MONITORS	30.00
613136	HARNESS, TERRY	MONITORS	25.00
613137	MARSHALL, KENNETH W	MONITORS	20.00
613138	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	137.20
613139	ROCIC	TRAVEL OUT OF COUNTY	75.00
613483	SOUTHERN CORRECTIONS SYSTM	CONTRACTED SERVICES	2,664.00
060306	SHERIFF	PAYROLL	380.00
060306	BANK ONE, IRS	FED W/H	27.80
060306	BANK ONE, IRS	FICA	47.12
060306	BANK ONE, IRS	HI FICA	11.02
060306	BANK OF OKLAHOMA	STATE W/H	8.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

605298	AMOS ELECTRICAL	BUILDINGS & GROUNDS	1,196.00
606986	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	286.70
608580	SBC LONG DISTANCE	COMMUNICATIONS SERV	434.36
609062	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	124.00
609144	METROPOLITAN TULSA	OUT GOING TRANSFERS	2,715.35
609149	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	1,760.08
609153	PARENT CHILD CENTER	OUT GOING TRANSFERS	6,546.36

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609815	CITY OF TULSA UTILITIES	UTILITY SERVICES	549.87
609819	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,051.76
609822	CITY OF TULSA UTILITIES	UTILITY SERVICES	45.65
609912	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
610057	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	167.46
610082	UNITED PARCEL SERVICE	OTHER SERVICES	69.56
610460	PUBLIC SERVICE COMPANY	UTILITY SERVICES	150.87
610467	SBC	COMMUNICATIONS SERV	47.57
610687	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
610802	PATTERSON DENTAL SUPPLY	EQUIP SERVICE AGREEM	342.40
610812	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,267.66
610854	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	684.60
611106	SCOTT RICE CO INC	FURNITURE & FIXTURES	764.25
611629	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	366.15
611636	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	174.83
611688	COX COMMUNICATIONS	COMMUNICATIONS SERV	89.95
612009	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	125.00
612035	ACTION TREE SERVICE LLC	BUILDINGS & GROUNDS	2,050.00
612089	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	201.53
612089	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	104.93
612089	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	104.93
612089	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	249.84
612089	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	544.94
612089	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	104.93
612186	LABCORP	PROF. & TECH. SERVICE	14.00
612186	LABCORP	PROF. & TECH. SERVICE	347.85
612186	LABCORP	PROF. & TECH. SERVICE	2,167.00
612186	LABCORP	PROF. & TECH. SERVICE	1,105.00
612315	RADIOSHACK	OPERATING SUPPLIES	199.99
612371	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	313.75
612379	HENRY SCHEIN INC	OPERATING SUPPLIES	60.45
612383	ARLINGTON SCIENTIFIC INC	OPERATING SUPPLIES	183.45
612455	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	1,897.20
612456	THERACOM	CHEMICAL & LABORATORY	313.12
612556	COLE-PARMER	CHEMICAL & LABORATORY	38.67
612557	FISHER SCIENTIFIC	OPERATING SUPPLIES	23.74
612634	PROPERTY MANAGEMENT SHOP	OPERATING SUPPLIES	106.00
612792	ORAL ROBERTS UNIVERSITY	TRAINING	60.00
612860	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	2,163.00
612862	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	3,194.00
612865	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	435.27
612867	COX, TERRY	MILEAGE	275.46
612868	INTERNATIONAL CODE	SUBSCRIPTIONS/MEMBER	280.00
612970	GOGETS, JOHN	MILEAGE	110.81
612970	GOGETS, JOHN	TRAVEL OUT OF COUNTY	111.25
612971	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	5,000.00
613126	PRACTICAL PARENT	SUBSCRIPTIONS/MEMBER	150.00
613127	WATER STORE INC	OPERATING SUPPLIES	19.01
613128	SEBERT, KATHERINE	TRAINING	99.00
613129	SHARPE, MATTHEW S	TRAVEL OUT OF COUNTY	122.50
613130	U S POSTAL SERVICE	COMMUNICATIONS SERV	22.80
613140	STROZIER, JAMES F	MILEAGE	258.10
613158	DANIELS, KYMBERLY	TUITION REIMBURSEMENT	483.00
060306	CC HEALTH	PAYROLL	13,261.78
060306	BANK ONE, IRS	FED W/H	2,108.36
060306	BANK ONE, IRS	FICA	1,644.48
060306	BANK ONE, IRS	HI FICA	384.59
060306	BANK OF OKLAHOMA	STATE W/H	594.00

2005 - 2006 TULSA AREA EMERG MGMT AGY

608541	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	856.60
609486	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	523.36
610883	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	6.30
613033	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	752.36

2005 - 2006 LAW LIBRARY FUND

612869	NOLO	MISCELLANEOUS EXPENSE	26.46
612896	XEROX CORPORATION	MISCELLANEOUS EXPENSE	241.61
612897	YOUNG J D CO	MISCELLANEOUS EXPENSE	191.84
613101	WEST GROUP	MISCELLANEOUS EXPENSE	18,354.28

Monday, March 6, 2006 - Continued

613102	WEST GROUP	MISCELLANEOUS EXPENSE	8,010.25
613103	LEXISNEXIS	MISCELLANEOUS EXPENSE	253.15
613104	WEST GROUP	MISCELLANEOUS EXPENSE	2,204.50

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

BOARD OF COUNTY COMMISSIONERS

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Wilbert E. Collins, Sr., Chairman

ATTEST:

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Earlene Wilson, County Clerk

2005 - 2006 DISTRICT ATTORNEY

611445	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	6.90
611577	U S CELLULAR	OPERATING SUPPLIES	300.96
611578	METROCALL	OPERATING SUPPLIES	582.54
611595	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	268.92
612485	THOMPSON AUDIO VISUAL INC	OPERATING SUPPLIES	174.00
612626	OFFICEMAX	OPERATING SUPPLIES	28.70
612972	HARRINGTON, JANA	OPERATING SUPPLIES	73.50
612976	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,303.64

TULSAC OUNTY TREASURER PAYROLL ACCOUNT

060306	J DENNIS SEMLER	NET PAY - GENERAL	9,195.07
060306	J DENNIS SEMLER	NET PAY - JUVENILE	32,196.86
060306	J DENNIS SEMLER	NET PAY - HIGHWAY T-CASH	1,162.00
060306	J DENNIS SEMLER	NET PAY - TCCJA	315.13
060306	J DENNIS SEMLER	NET PAY - CC HEALTH	9,544.86

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