

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 9, 2006 at 3:17 p.m.)

MINUTES
Monday, March 13, 2006

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Wilbert E. Collins, Sr., Chairman; Randi Miller, Member; Robert N. Dick, Member, and Kathy Hall representing 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 Miller, seconded by Dick, to approve the minutes for the Board of County Commissioners meeting on March 6, 2006. Upon roll call, Miller, yes; Dick, yes; Collins, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 2/06. (Clerk's Misc. File No. 201237)
2. Treasurer - Depository Summary of Daily Analysis for 2/06. (Clerk's Misc. File No. 201238)

Upon roll call, Miller, yes; 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 bids for Emergency Generator Repair were received and opened. The bidders being two (2) in number are as follow:

- | | |
|--|---|
| 1. Clifford Power Systems, Inc. | by item (Clerk's Misc. File No. 201239) |
| 2. Service & Equipment International, Inc. | by item (Clerk's Misc. File No. 201240) |

Moved by Dick, seconded by Miller, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on March 20, 2006. Upon roll call, Miller, yes; Dick, yes; Collins, yes. Motion carried.

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

- | | |
|--------------------------------|---|
| 1. Cardinal Health | by item (Clerk's Misc. File No. 201241) |
| 2. International Safety, LLC | by item (Clerk's Misc. File No. 201242) |
| 3. Laerdal Medical Corporation | by item (Clerk's Misc. File No. 201243) |
| 4. Moore Medical | by item (Clerk's Misc. File No. 201244) |
| 5. Physician Sales & Service | by item (Clerk's Misc. File No. 201245) |
| 6. Henry Schein, Inc. | by item (Clerk's Misc. File No. 201246) |

Moved by Dick, seconded by Miller, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on March 20, 2006. Upon roll call, Miller, yes; Dick, yes; Collins, yes. Motion carried.

Sealed bids for Surveillance System Installation, Maintenance and Repair were received and opened. The bidders being five (5) in number are as follow:

- | | |
|-----------------------------|---|
| 1. DCI Communications, Inc. | by item (Clerk's Misc. File No. 201247) |
| 2. Federal Protection, Inc. | by item (Clerk's Misc. File No. 201248) |
| 3. SecureNet | by item (Clerk's Misc. File No. 201249) |

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|-------------------------|---|
| 4. Simplex Grinnell, LP | by item (Clerk's Misc. File No. 201250) |
| 5. Sparks Electronics | by item (Clerk's Misc. File No. 201251) |

Moved by Dick, seconded by Miller, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on March 20, 2006. Upon roll call, Miller, yes; Dick, yes; Collins, yes.

Motion carried.

Sealed bids for Hydro-Mulching Services were received and opened. The bidders being three (3) in number are as follow:

- | | |
|------------------------------|---|
| 1. Aqua Turf | by item (Clerk's Misc. File No. 201252) |
| 2. Hydro Turf, Inc. | by item (Clerk's Misc. File No. 201253) |
| 3. Southern Valley Sod Farms | by item (Clerk's Misc. File No. 201254) |

Moved by Dick, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 20, 2006. Upon roll call, Miller, yes; Dick, yes; Collins, yes.

Motion carried.

Sealed bids for Rental of Construction Signs, Lites, and Barricades were received and opened. The bidders being five (5) in number are as follow:

- | | |
|---------------------------------|---|
| 1. Action Safety Supply Co. | by item (Clerk's Misc. File No. 201255) |
| 2. Advanced Workzone Services | by item (Clerk's Misc. File No. 201256) |
| 3. Direct Traffic Control, Inc. | by item (Clerk's Misc. File No. 201257) |
| 4. Delta Technologies, Inc. | no bid (Clerk's Misc. File No. 201258) |
| 5. NES Traffic Safety, LP | by item (Clerk's Misc. File No. 201259) |

Moved by Dick, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 20, 2006. Upon roll call, Miller, yes; Dick, yes; Collins, yes.

Motion carried.

Sealed bid for Stihl Chain Saw and Weed Eater Parts was received and opened. The bidder being one (1) in number is as follows:

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|---------------------------|---|
| 1. CutterEdge & ATV, Inc. | by item (Clerk's Misc. File No. 201260) |
|---------------------------|---|

Moved by Dick, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 20, 2006. Upon roll call, Miller, yes; Dick, yes; Collins, yes.

Motion carried.

Sealed bids for Furniture and Equipment for the Jenks/Glenpool Community Center were received and opened. The bidders being three (3) in number are as follow:

- | | |
|---------------------------|---|
| 1. Corporate Express | by item (Clerk's Misc. File No. 201261) |
| 2. L & M Office Furniture | by item (Clerk's Misc. File No. 201262) |
| 3. OfficeMax | by item (Clerk's Misc. File No. 201263) |

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 20, 2006. Upon roll call, Miller, yes; Dick, yes; Collins, yes.

Motion carried.

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

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|-----------------------------|---|
| 1. Watkins Sand Co., Inc. | by item (Clerk's Misc. File No. 201264) |
| 2. Yocham Enterprises, Inc. | by item (Clerk's Misc. File No. 201265) |

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Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 20, 2006. Upon roll call, Miller, yes; Dick, yes; Collins, yes. Motion carried.

Sealed bids for Replacement Oil, Fuel and Air Filters were received and opened. The bidders being three (3) in number are as follow:

- | | |
|--------------------------------|---|
| 1. Napa Auto Parts | by item (Clerk's Misc. File No. 201266) |
| 2. TP Auto Supply | by item (Clerk's Misc. File No. 201267) |
| 3. Vehicle Maintenance Program | no bid (Clerk's Misc. File No. 201268) |

Moved by Dick, seconded by Miller, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 20, 2006. Upon roll call, Miller, yes; Dick, 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 the Morton Motor Pool Building, Morton Health Care Center, Vision 2025 Project, due to bids and change order proposals received, exceeding the budget by \$220,669, bid package 69 (Fencing) is to be awarded to Allied Fence Company in the amount of \$15,835 for the base bid only. Bid packages 68 and 70 through 81, are to be rejected and these packages will be re-bid at a later date as a single package for general contractor bidding, following the re-design effort to downsize the building, and to re-specify some of the materials. (Clerk's Misc. File No. 201269)
2. Building Operations - Air Handler Filters to OK Filter Company, Inc., the only bid received but the vendor has been used in the past and has been very satisfactory. This award is for 1 year beginning 3/15/06. (Clerk's Misc. File No. 201270)
3. Building Operations - Repair Parts and Kits for Sloan and Delaney Fixtures to Best Plumbing Specialties, the lowest bid received. This award is for 1 year beginning 3/13/06. (Clerk's Misc. File No. 201271)
4. CC Health - X-Ray Maintenance and Repair Services to Merry X-Ray Corp., the lowest and best overall bid received. This award is for 1 year beginning 3/13/06. (Clerk's Misc. File No. 201324)
5. Personnel - Comprehensive Health Care Services - DEFERRED
6. Personnel - Pharmacy Benefit Manager - DEFERRED
7. TC Central Garage - Wrecker Service to Storey Wrecker Service, Inc., the only bid received but within the projected cost of service. This award is for 1 year beginning 3/14/06. (Clerk's Misc. File No. 201272)
8. TC Departments - Lumber and Building Materials, there were two (2) bids received and after discussing the evaluation pricing pages with M&M Lumber, they requested removal of the process, therefore, the lowest and best bid received is Economy Lumber Company, Inc. This award is for 1 year beginning 3/14/06. (Clerk's Misc. File No. 201273)
9. TC Departments - Safety Supplies to Medsafe, the lowest and best overall bid received. This award is for 1 year beginning 3/14/06. (Clerk's Misc. File No. 201274)
10. TC Departments - Tires, Tubes, Balancing, Alignment Service and Repair to Gray's Wholesale Tires for all tires, except Michelin; Mileage Masters, Inc., for Michelin tires and alignment, service and repair. These were the lowest overall bids received respectively. This award is for 1 year beginning 5/2/06. (Clerk's Misc. File No. 201275)
11. TC Maintenance Garages - Automotive Batteries to Shumaker's Battery Outfitters, the lowest overall bid received. This award is for 1 year beginning 3/14/06. (Clerk's Misc. File No. 201276)

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

Moved by Dick, seconded by Miller, to approve Amendment #1 from Purchasing to the bid award for Agricultural Supplies to add Agri-Nutrients, Inc., to list of awarded vendors as follows: Agri-Nutrients, Inc., Agro Distribution, BWI Companies, Estes, Inc., and UAP Professional Products, (CMF #201188). Upon roll call, Miller, yes; Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201277)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #3 from Purchasing to the agreement with Sisemore Weisz & Associates, Inc., for

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LaFortune Park Community Center, Vision 2025 Project, (CMF #198325), to entail revisions to the civil bid documents to accommodate the addition of the new City/County Library wing, documents available for review in the Purchasing Department and County Clerk's office. Upon roll call, Miller, yes; Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201278)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending March 20, 2006. Upon roll call, Miller, yes; Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201279)

Moved by Dick, seconded by Miller, to approve the appointments by Commissioner Dick, of Dennis Downing and Stephen Gund to the Tulsa County Multi-Hazard Mitigation Plan in Tulsa County District #3. The terms will be completed when the Tulsa County Multi-Hazard Mitigation Plan has been approved. Upon roll call, Miller, yes; Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201280)

Moved by Miller, seconded by Dick, to approve a request from the Sheriff's Office for Gary Ross to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & §554. Retirement effective 3/31/06. Upon roll call, Miller, yes; Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201281)

Moved by Miller, seconded by Dick, to approve and authorize by the Chairman, Resolution No. 2434:875, from the Tulsa Metropolitan Area Planning Commission, adopting the Arkansas River Corridor Master Plan Phase II Master Plan and Pre-Reconnaissance study as an element of the Comprehensive Plan and supporting the results and recommendation of the Arkansas River Corridor Master Plan Phase II Master Plan and Pre-Reconnaissance study as guidelines for development along the Arkansas River and Environs in the Tulsa Metropolitan Area. Approved by TMAPC 1/18/06. Upon roll call, Miller, yes; Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201282)

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

1. *Assessor - Broken Arrow Chamber of Commerce for booth rental at Rooster Days Arts & Crafts/Trade Festival, 5/11-14/06. (Clerk's Misc. File No. 201283)
2. *Assessor - Rodney Biddle for the purpose of advising the Assessor in budgetary matters for the 2006-07 fiscal budget and other services related to valuation of complex properties. (Clerk's Misc. File No. 201284)
3. Board of County Commissioners - Builders Unlimited, Inc., for Construction of the New Golf Operations Building located at O'Brien Park, Vision 2025 Project. (Clerk's Misc. File No. 201285)
4. Board of County Commissioners - Jonesplan, Inc., for the Construction of a New Practice Golf Course Located at O'Brien Park, Vision 2025 Project. (Clerk's Misc. File No. 201286)
5. MIS - Lee Parmenter, dba Moon Wolf Investments, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201287)
6. MIS - The Executives' Title & Escrow Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201288)
7. Parks - Alpha-8 Enterprises LLC, for consulting services provided by Albert E. Williams during the planning, design, and construction phase of the O'Brien Park golf course project, beginning 1/06. (Clerk's Misc. File No. 201289)

*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. County Clerk - Hon Series 10700 Modular Office Furniture. (Clerk's Misc. File No. 201290)
2. Parks - New Turf Equipment. (Clerk's Misc. File No. 201291)
3. Parks - One (1) New Bobcat S250 Skid-Steer Loader. (Clerk's Misc. File No. 201292)
4. Parks - Swimming Pool Chemicals. (Clerk's Misc. File No. 201293)
5. Sheriff - Level II Python Armorlite LFT Series Body Armor. (Clerk's Misc. File No. 201294)
6. TC Departments - Disposal of Biomedical Waste. (Clerk's Misc. File No. 201295)
7. TC Departments - Vehicle Lubricants and Anti-freeze. (Clerk's Misc. File No. 201296)
8. Board of County Commissioners - Construction of Morton Health Care Center, Vision 2025 Project, Bid Package 82, Medical & Miscellaneous Equipment. (Clerk's Misc. File No. 201297)
9. Metropolitan Tulsa HOME Consortium - Elderly Housing. (Clerk's Misc. File No. 201298)
10. Metropolitan Tulsa HOME Consortium - Home Buyer Assistance Program. (Clerk's Misc. File No. 201299)

Bids #1 thru #7 to open 3/27/06 at 9:30 a.m.

Bids #8 thru #10 to open 4/10/06 at 9:30 a.m.

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

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

1. Assessor - junked: CD Writer HP, SN HU74215070, purch. 2/2/98 for \$470; CPU, SN US81252054, purch. 4/16/98 for \$1,597; HP storage system 6000, SN US24002046, purch. 3/15/94 for \$5,125. (Clerk's Misc. File No. 201300)
2. Sheriff - transferred to District Garage #2: TD Motorola Spectra Mobile Radio, SN 58/ASU0538 purch. 9/30/92 for \$2,924; 13-TD Motorola Radios 800 MHZ, SN 581AUQ0233, 581AUQ0234, 581AUQ0246, 581AUQ0254, 581AUQ0281, 581AUQ0344, 581AUQ0348, 581AUQ0287, 581AUQ0290, 581AUQ0295, 581AUQ0309, 581AUQ0325 & 581AUQ0326, purch. 8/15/94 for \$3,099 ea; & TD Motorola Radio 800 MHZ Mobile, SN 494AZN1684, purch 7/9/99 for \$3,251. (Clerk's Misc. File No. 201301)

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

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

1. Parks - Luber Bros., Inc., for all Smithco equipment, parts and service. (Clerk's Misc. File No. 201302)
2. Parks - Municipal Industries for PPG's Accu-Tab® chlorination tablets. Accu-Tab chlorination systems consist of Accu-Tab Blue SI chlorination tablets, NSF 50 listed when used in conjunction with Accu-Tab Chlorinators; and for warranty and replacement parts for all Accu-Tab powerbase chlorination systems. (Clerk's Misc. File No. 201303)
3. TC Departments - MSI Workspace Resource, Inc., for installation of Haworth furniture. (Clerk's Misc. File No. 201304)
4. Treasurer - Walz Postal Solutions for their certified mailer under U.S. patent #4,682,793. (Clerk's Misc. File No. 201305)

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

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

1. Bixby Telephone Company (BTC Broadband) to cross and parallel 145th E. Ave. at 161st St. S. +/- $\frac{3}{4}$ mi. north of Hwy. 64 and 145th E. Ave. and further described Sec. 27 to 28, T17N, R14E, by boring, trenching, & plowing for 1.25" communication line with 4" casing. (Clerk's Misc. File No. 201306)
2. City of Owasso to parallel 106th St. N. and crossing Sheridan, Memorial, 106th St. N., & Mingo, by boring 30" water transmission, 12" distribution with 48" casing for 30" line and 24" casing for 12" line. (Clerk's Misc. File No. 201307)
3. Okmulgee County RWD #6 to cross 171st St. S. +/- $\frac{1}{4}$ mi. east of Lewis & further described as 1,320' east of SWC of Sec. 29, T17, R13, by boring for 2" water line with 4" casing. (Clerk's Misc. File No. 201308)
4. Okmulgee County RWD #6 to cross 161st St. S. +/- $\frac{1}{2}$ mi. east of South Harvard & further described as 2,352' east of NWC of Sec. 28, T17, R13, by boring for 2" water line with 4" casing. (Clerk's Misc. File No. 201309)

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

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Moved by Dick, seconded by Miller, to approve Travel/Training from Parks for Steve Brunner, Aaron Smilie and Jimmy McDaniel to Toro Turf Equipment training seminar in Tulsa on 3/15/06, cost not to exceed \$450. Upon roll call, Miller, yes; Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201309A)

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>			
Althouse, Charles	Retire.		3/31/06
Massey, Michelle A.	End FMLA Begin		
	Intermit. FMLA		3/1/06
Miller, Vickie	End Work. Comp.		
	Begin Intermit. FMLA		3/8/06
Conder, Teresa M.	Seasnl. Appt.	\$8.00/hr.	3/6/06
(Clerk's Misc. File No. 201310)			
<u>ELECTION BOARD:</u>			
Parker, Lloyd A. SR.	Temp./On Call	\$8.00/hr	3/14/06
Choonoo, Clarence E.	Temp./On Call	\$8.00/hr	3/13/06
(Clerk's Misc. File No. 201311)			
<u>HIGHWAYS:</u>			
Lowery, Ronald	Provis. Hire	\$1,370	3/1/06
Sunderland, Randy Lee	Temp. Seasnl. Hire	\$1,600	3/1/06
Duncan, Ronnie G.	Trnsfr. From Bld. Ops.	\$1,800	3/1/06
(Clerk's Misc. File No. 201312)			
<u>PARKS:</u>			
Lopez, Alberto	Dschrg.		3/2/06
Tattershall, Gary	Rtn. from Intermit.		
	FMLA w/ pay	\$1,869	2/13/06
Foreman, Major L	Temp.	\$7.00/hr	3/14/06
Phillips, Shawn	Resign.		3/7/06
Hancock, Javier Gomez	Provis.	\$1,370	3/14/06
DeLeon Hercules, Osman	Temp.	\$7.00/hr	3/14/06
Minor, Carl L	Temp.	\$7.00/hr	3/14/06
O'Rourke, Chelsea	Pvertime.	\$6.25/hr	3/14/06
Zschach, Robert K	Temp.	\$7.00/hr	3/14/06
Honeycutt, Benny W.	Temp.	\$7.00/hr	3/14/06
(Clerk's Misc. File No. 201313)			

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

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

Documents:

TRAVEL/TRAINING:
a) Catalina Gowens to Critical Incident Stress Management/Debriefing Course in Tulsa, OK on 3/10-11/06; cost not to exceed \$50. b) Lois Swanson, John Baker, & John Zima to Managing Natural Resources in Tulsa, OK on 3/16/06; cost not to exceed \$105. c) Amy Fair to Effective Presentations, Level I, in Tulsa, OK on 3/16/06; cost not to exceed \$225. d) Becky Grubb, Connie Grier, Angel Cox, Theresa Dorst, Heaven Kupiec, Linda Hoffman, Shelly St. Romain, Miriam Moreno-Diaz, Peggy Pearman, Earla Anderson, Donna Durant-Macon, Kay Johnson, John Grammer, Elisa Estrada, Leah Jack, Christine Watson, Stephanie Bell, Brenda Dale, Jamie Pittman, & Gary Cox to Oklahoma Public Health Annual Conference in OKC, OK on 3/29-31/06; cost not to exceed \$6,061.53. e) Vanessa Sarrazola to T-3 Infancy Training in OKC, OK on 4/5-6/06; cost not to exceed \$248.50. f) Karen Moore to O.S.R.T. 60th Annual Radiological Sciences Seminar in Tulsa, OK on 4/6-8/06; cost not to exceed \$209.50. g) Joann Calloway to How to Build Powerful PowerPoint Presentations in Tulsa, OK on 5/8/06; cost not to exceed \$249.00. h) Corey Love to 13th World Conference on Tobacco or Health, in Washington, DC on 7/8-16/06; cost not to exceed \$3,545. i) *Angel Cox to take course, Concepts of Math, Winter 2006, OWU; cost not to exceed \$214.65. j) *Angel Cox to take courses: Intro to Human Communication; Health Promotion & Family Theory I, Spring/Summer 2006, OWU; cost not to exceed \$500.85. k) *Alisabeth Narcomey to take courses: Intro to Psychology; Intro to Elementary Statistics, Spring 2006, TCC; cost not to exceed \$324. l) *Kathy M. Sims to take course: Financial Management, Spring 2006, St. Gregory's University; cost not to exceed \$200.34. (Clerk's Misc. File No. 201317)

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PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Pittman, Jami D.	4% End of Prob.	\$3,388	3/1/06
Johnson, Kimberlee D.	Reg.	\$1,912	3/6/06
Taylor-Haynes, Eve M.	Reclass.	\$2,584	3/1/06
Battenfield, Kathie	Resign.		3/29/06
Ring, Kristi	Chg. from RFT to RPT 60%	\$1,991	4/1/06

(Clerk's Misc. File No. 201318)

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

Moved by Dick, seconded by Miller, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
612673	ICPC	315265	\$ 100.00	201319
609379	NTI Law Enforcement	312008	\$ 249.00	201320
611772	National Tactical	314367	\$1,462.00	201321
612890	Tulsa New Holland	315439	\$ 33.13	201322

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

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

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

2005 - 2006 GENERAL FUND

604210	STERICYCLE INC	LABORATORY & X-RAY	27.00
604404	YOUNG J D CO	EQUIP SERVICE AGREEM	165.51
604780	PRECISION MICROPRODUCTS	EQUIP OPER SUPPLIES	185.90
604976	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	432.00
606008	AMERICAN WASTE CONTROL	UTILITY SERVICES	895.00
606207	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
606497	CARDINAL HEALTH	PHARMACY SUPPLIES	2,035.44
606506	WAREHOUSE MARKET #33	CHARITY FOOD	437.46
606583	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
606588	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
606998	XEROX CORPORATION	EQUIP LEASE-PURCHASE	962.44
607641	SPECIAL OPS UNIFORMS INC	OPERATING SUPPLIES	750.00
607945	OKLAHOMA AIR FILTER	BUILDING MATERIALS	85.80
608005	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
608006	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
608023	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
608024	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
608055	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
608056	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
608058	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
608059	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
608367	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
609111	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
609201	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	550.00
609314	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	44.00
609579	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	718.10
609580	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,071.15
609714	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	385.21
609970	BERNAN ASSOCIATES	MISCELLANEOUS SUPPL	165.36
610029	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
610104	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	500.00
610108	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	481.39
610362	EARTHGRAINS BAKING CO INC	FOOD	146.73
610422	ADVANCE ALARMS INC	OTHER SERVICES	25.00
610423	ADVANCE ALARMS INC	OTHER SERVICES	25.00
610454	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
610517	SCHINDLER ELEVATOR	OTHER SERVICES	1,837.50
610632	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60

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610672	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	213.60
610950	UNITED FORD	MOTOR VEHICLES-MAINT	861.60
610955	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	441.56
611271	NAEIR	EMERG. SHELTER RES	38.34
611354	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
611416	SCHINDLER ELEVATOR	RENTALS & LEASES	465.00
611468	L & M OFFICE FURNITURE	OPERATING SUPPLIES	250.98
611504	EMPIRE SHEET METAL CO	BUILDINGS & GROUNDS	157.00
611513	CARDINAL HEALTH	PHARMACY SUPPLIES	848.42
611557	YALE UNIFORM RENTAL	OTHER SERVICES	1,129.48
611564	METROCALL	OPERATING SUPPLIES	28.04
611764	TEECO SAFETY INC	AUTOS & TRUCKS	909.00
611779	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	300.10
611902	XPEDX	PRINTING SUPPLIES	1,068.34
611948	VISA	TRAINING	1,997.93
611989	BRIDGES, ROBERT	MILEAGE	299.49
611992	METROCALL	TELEPHONE SERVICE	301.81
611993	XPEDX	OPERATING SUPPLIES	82.50
612004	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	8.00
612022	METROCALL	OPERATING SUPPLIES	51.87
612080	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	769.00
612081	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	112.00
612252	RILEY, STEPHEN A	MILEAGE	107.69
612253	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	35.60
612255	SAUMTY, CAROLYN KAY	MILEAGE	143.74
612269	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,530.00
612272	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
612273	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
612293	SMITH, WANDA	MILEAGE	149.08
612294	HARRIS, RICHARD	MILEAGE	183.34
612295	MYERS, VERA	MILEAGE	149.52
612297	HILL, HAYWOOD	MILEAGE	303.47
612298	KNIGHT, KAREN	MILEAGE	38.27
612335	THOMPSON, LEON	MILEAGE	387.15
612459	LINCOLN, FELICIA	MILEAGE	118.82
612495	IBM CORPORATION	RENTALS & LEASES	30,567.00
612496	IBM CORPORATION	RENTALS & LEASES	30,567.00
612570	GORDON, BARRY	MILEAGE	89.45
612620	OSU/CLGT	TRAINING	180.00
612623	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	319.40
612652	PALMER SUPPLY CO	BUILDINGS & GROUNDS	70.00
612681	OFFICEMAX	OPERATING SUPPLIES	256.20
612698	GUARDIAN SECURITY SYSTEMS	UTILITY SERVICES	29.95
612799	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	150.00
612854	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,084.92
612856	DELL MARKETING LP	OTHER MACHNRY & EQUIP	13,148.95
612857	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	3,852.00
612858	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,347.00
612876	TAYLOE PAPER CO	PRINTING SUPPLIES	960.00
612877	TAYLOE PAPER CO	PRINTING SUPPLIES	1,635.01
612878	XPEDX	PRINTING SUPPLIES	2,514.00
612882	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	29.70
612901	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
612904	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
612907	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
612910	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
612913	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
612916	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
612919	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
612922	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
612925	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
612929	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
612935	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
612938	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
612941	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
612948	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
612951	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
612954	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
612957	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
613007	CITY OF TULSA	OPERATING SUPPLIES	427.00
613009	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
613044	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	147.84
613054	PETERS, MICHAEL E	EDUCATIONAL SUPPLIES	7.00
613056	ADVANCE ALARMS INC	OPERATING SUPPLIES	137.50

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613060	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
613061	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	46.80
613143	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	3,338.80
613161	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
613205	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	148.90
613222	ACCENT FLOOR CARE	BUILDINGS & GROUNDS	179.95
613223	HEATWAVE SUPPLY COMPANY	BUILDINGS & GROUNDS	318.67
613283	QUIKTRIP CORP	MOTOR VEHICLES-OPER	15,854.22
613302	KW COMPUTER TRAINING	TRAINING	297.00
613303	XEROX CORPORATION	MISCELLANEOUS SUPPL	105.08
613304	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
613385	QUINLAN PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	147.00
613386	METROCALL	RENTALS & LEASES	30.92
613387	VISION SERVICE PLAN	EMPLOYEE INS COBRA	4.42
613388	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	995.33
613429	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	4,484.80
613450	DUKE INTERNATIONAL	TRAINING	809.40
613461	K C INC	OPERATING SUPPLIES	82.08
613469	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
613471	XEROX CORPORATION	MISCELLANEOUS SUPPL	0.35
613472	XEROX CORPORATION	MISCELLANEOUS SUPPL	262.08
613473	XEROX CORPORATION	MISCELLANEOUS SUPPL	136.08
613474	XEROX CORPORATION	MISCELLANEOUS SUPPL	8.97
613475	XEROX CORPORATION	MISCELLANEOUS SUPPL	105.08
613476	YOUNG J D CO	EQUIP SERVICE AGREEM	65.00
613506	YALE UNIFORM RENTAL	EMERG. SHELTER RES	18.00
613507	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
613508	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
613538	ANCHOR PAINT MFG COMPANY	MOTOR VEHICLES-MAINT	109.63
613640	ACCURINT	DATA PROCESSING SUPP	101.45

2005 - 2006 VISUAL INSPECTION FUND

613053	XEROX CORPORATION	DATA PROCESSING SUPP	308.50
613701	GREEN, CLINTON J	MILEAGE	152.19
613702	JORDAN, TIMOTHY	MILEAGE	21.36
613703	KELLY, DON	MILEAGE	550.91
613704	LAWHEAD, RON	MILEAGE	162.43
613705	MEAD, DANIEL	MILEAGE	3.12
613706	MOFFITT, DARLA	MILEAGE	156.64
613707	NEWMAN, LOUIS E	MILEAGE	19.14
613708	TANDY, CASSIDY	MILEAGE	20.03
613709	ZIEGLER, JULIA L	MILEAGE	15.58
613715	FARROW, ANTHONY L	MILEAGE	53.40
613758	ALYEA, DALE E	MILEAGE	23.14
613759	ANDERSON, WILMER J	MILEAGE	19.58
613760	BUSBY, BARON	MILEAGE	25.81
613761	CONLEY, TRACI W	MILEAGE	128.16

2005 - 2006 RISK MANAGEMENT

613430	WALGREEN COMPANY	WORKERS COMP MEDICAL	233.74
613545	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	186.00

2005 - 2006 JUVENILE CASH FUND

608105	BROOKS GREASE TRAP SERVIC	OTHER SERVICES	428.00
610670	EARTHGRAINS BAKING CO INC	FOOD	224.23
610671	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
610956	COUNTRY SQUIRE FARM	FOOD	368.93
610957	FADLER COMPANY INC	FOOD	732.96
610959	HILAND DAIRY COMPANY	FOOD	1,281.10
610960	SYSCO	FOOD	4,250.05
610961	TULSA BEEF & PROVISION	FOOD	919.64
610962	TULSA FRUIT CO	FOOD	90.40
612316	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	95.00
612439	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	56.00
612444	XPEDX	OPERATING SUPPLIES	290.63
612967	BARKER BOB COMPANY INC	OPERATING SUPPLIES	240.00
613270	THOMSON HEALTHCARE DMS	MEDICAL SURGICAL	69.90
613509	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	128.68
613542	FREELAND-BROWN PHARMACY	PHARMACY SUPPLIES	35.40
613555	AUTOMATIC PROTECTION	OTHER BUILDING MAINT	285.00
613556	AUTOMATIC PROTECTION	OTHER BUILDING MAINT	112.00

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2005 - 2006 MTG CERT FEE CASH FUND

610866	QUANTUM FORMS CORP	FORMS SERVICES	1,612.60
610967	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
612801	TULSA TECHNOLOGY CENTER	TRAINING	60.00
613322	TECHNICAL PROGRAMMING	SPECIAL SERVICES	120.15
613336	NEW HORIZONS COMPUTER	TRAINING	9,900.00

2005 - 2006 COUNTY CLERK CASH FUND

613183	WEST GROUP	SUBSCRIPTIONS/MEMBER	77.00
613295	XPEDX	OPERATING SUPPLIES	27.50
613698	HOME DEPOT CREDIT SERVICE	OPERATING SUPPLIES	45.67

2005 - 2006 SHERIFFS CASH FUND

602634	ALEXANDER VETERINARY	PROF. & TECH. SERVICE	162.00
610213	TECH RESQ	OTHER MACHNRY & EQUIP	23,729.21
610908	VISA	TRAINING	3,354.27
611379	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	270.72
611947	VISA	TRAINING	1,358.63
612655	MAC SYSTEMS INC	OTHER MACHNRY & EQUIP	3,185.40
612660	DELL MARKETING LP	DATA PROCESSING EQUIP	2,842.84
612690	TEECO SAFETY INC	OTHER MACHNRY & EQUIP	1,750.20
613035	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS/MEMBER	1,900.00
613213	SBC	OPERATING SUPPLIES	111.43
613215	DIGI-KEY CORP	OTHER MACHNRY & EQUIP	994.53

2005 - 2006 HIGHWAY T-CASH FUND

600482	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	56.00
606615	VAN KEPPEL G W COMPANY	OPERATING SUPPLIES	8,467.44
609286	UNITED FORD	EQUIP OPER SUPPLIES	85.86
609651	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	180.00
609653	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	180.00
609654	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	28.00
609656	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	28.00
610112	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	570.73
610124	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,404.19
610133	POWERPLAN	EQUIP OPER SUPPLIES	8.42
610138	KEYSTONE CHEVROLET INC	EQUIP OPER SUPPLIES	177.24
610145	UNITED FORD	EQUIP OPER SUPPLIES	418.81
610154	VAN KEPPEL G W COMPANY	EQUIP OPER SUPPLIES	444.49
610158	WARREN CAT	EQUIP OPER SUPPLIES	66.28
610612	SCOTT RICE CO INC	OPERATING SUPPLIES	275.67
610719	ST JOHN MEDICAL CENTER	OPERATING SUPPLIES	384.00
611040	ALLIED BEARINGS SUPPLY CO	OTHER MACHNRY & EQUIP	310.59
611206	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	848.61
611394	GRIMMERSCHMIDT CORP	EQUIP OPER SUPPLIES	285.42
611400	GRAINGER W W INC	OPERATING SUPPLIES	134.88
611506	BIXBY RADIATOR INC	EQUIP OPER SUPPLIES	225.00
611698	POWERPLAN	OPERATING SUPPLIES	16,000.00
611739	SHAKEYS MACHINE SHOP	EQUIP OPER SUPPLIES	1,670.00
611804	BIXBY RADIATOR INC	EQUIP OPER SUPPLIES	397.00
611914	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,335.79
612023	CITY OF TULSA	UTILITY SERVICES	528.76
612024	CITY OF COLLINSVILLE	UTILITY SERVICES	49.22
612025	INDIAN ELECTRIC	UTILITY SERVICES	114.00
612216	VAN KEPPEL G W COMPANY	OPERATING SUPPLIES	3,250.00
612238	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,263.71
612240	PATROL TECHNOLOGY	EQUIP OPER SUPPLIES	96.00
612241	BLACK & DECKER USPTG	EQUIP OPER SUPPLIES	22.26
612244	MEDSAFE	OPERATING SUPPLIES	59.28
612387	GRAINGER W W INC	OPERATING SUPPLIES	58.80
612387	GRAINGER W W INC	OPERATING SUPPLIES	116.10
612388	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER SUPPLIES	510.66
612584	ECONOMY LUMBER COMPANY	EQUIP OPER SUPPLIES	66.77
612588	MEDSAFE	OPERATING SUPPLIES	561.92
612599	B & M OIL COMPANY INC	EQUIP OPER SUPPLIES	2,981.62
612826	GRAINGER W W INC	OPERATING SUPPLIES	105.71
613301	TRAFFIC ENGINEERING	OPERATING SUPPLIES	1,432.87

2005 - 2006 DISTRICT ATTORNEY FUND

610254	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	102.66
611108	THOMPSON AUDIO VISUAL INC	OTHER MACHNRY & EQUIP	4,699.00
611711	U S CELLULAR	MISCELLANEOUS SUPPL	42.73
611715	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	4,845.83
611720	METROCALL	MISCELLANEOUS EXPENSE	26.80

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612308	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	789.12
612309	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	121.25

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600168	XEROX CORPORATION	EQUIP SERVICE AGREEM	25.00
600553	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
600569	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
600581	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
600594	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
612870	ECONOMY LUMBER COMPANY	FURNITURE & FIXTURES	70.50
613184	ECONOMY LUMBER COMPANY	FURNITURE & FIXTURES	67.12
613320	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	15.00

2005 - 2006 PARK FUND

600428	ROSS K TRUCKING	BUILDINGS & GROUNDS	225.00
600433	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
600436	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	71.36
600437	JENKS PUBLIC WORKS	UTILITY SERVICES	475.61
600439	BIXBY PUBLIC WORKS	UTILITY SERVICES	115.12
600440	SPERRY UTILITY SERVICES	UTILITY SERVICES	14.51
601155	WATER STORE INC	BUILDINGS & GROUNDS	332.07
602525	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	10.98
603127	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	18.20
603701	ROSS K TRUCKING	BUILDINGS & GROUNDS	135.00
603702	ROSS K TRUCKING	BUILDINGS & GROUNDS	135.00
606081	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	184.00
607167	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	13.42
607197	SOCCER CITY	RECREATIONAL & ED	1,000.00
610546	COX COMMUNICATIONS	BUILDINGS & GROUNDS	189.82
610552	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
610903	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	134.35
610913	YALE UNIFORM RENTAL	PURCHASE FOR RESALE	180.75
610921	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	230.46
610930	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	192.05
610934	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	13.00
610937	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	143.00
610938	XPEDX	BUILDINGS & GROUNDS	249.00
611194	KAR PRODUCTS	BUILDINGS & GROUNDS	298.84
611453	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,584.85
611455	CITY OF TULSA	UTILITY SERVICES	9,155.41
611456	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	1,252.67
611530	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	320.45
611543	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	517.99
611545	AMERICAN RED CROSS	TRAINING	175.00
611737	M & M LUMBER	BUILDINGS & GROUNDS	359.00
611900	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	515.49
611929	M & M LUMBER	BUILDINGS & GROUNDS	617.43
611932	GOPHER SPORT	OPERATING SUPPLIES	20.64
612017	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,886.90
612028	CHANDLER MATERIALS CO	BUILDINGS & GROUNDS	1,728.53
612302	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	372.00
612430	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	372.30
613100	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	226.85
613156	TULSA COUNTY INDUSTRIAL	OTHER RENTALS & LEASE	1,448.60

2005 - 2006 SPECIAL PROJECTS FUND

610567	SBC	COMMUNICATIONS SERV	4,040.72
614015	P & G CONSTRUCTION	PROGRAM FUNDS	12,498.00
614016	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03

2005 - 2006 PARKING FUND

613228	201 LIMITED PARTNERSHIP	RENTALS & LEASES	540.00
613540	JEFFREY, TODD	OTHER REFUNDS	26.13

2005 - 2006 RESALE PROPERTY FUND

600672	XEROX CORPORATION	RENTALS & LEASES	185.25
600684	XEROX CORPORATION	RENTALS & LEASES	457.41
600696	XEROX CORPORATION	RENTALS & LEASES	120.34
600708	XEROX CORPORATION	RENTALS & LEASES	396.43
602537	XEROX CORPORATION	RENTALS & LEASES	194.05
605569	WEST GROUP	SUBSCRIPTIONS/MEMBER	252.25
612997	XPEDX	OPERATING SUPPLIES	251.40
613327	TECHNICAL PROGRAMMING	SPECIAL SERVICES	2,958.93
613328	TECHNICAL PROGRAMMING	SPECIAL SERVICES	373.13

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2005 - 2006 CRIMINAL JUSTICE AUTHORITY

609767	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	530.10
610040	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	806.25
611409	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	11,967.00
611432	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
611474	METROCALL	OPERATING SUPPLIES	5.03
611755	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	221.25
612065	BARKER BOB COMPANY INC	OPERATING SUPPLIES	3,657.00
612361	OFFICEMAX	OPERATING SUPPLIES	2,927.80
612653	F & H SUPPLY INC	OPERATING SUPPLIES	3,030.00
612662	GALLS INC	OPERATING SUPPLIES	114.90
612663	BLACK CREEK INTREGRATED	OPERATING SUPPLIES	1,493.30
612664	ACE SOUND INC	OPERATING SUPPLIES	41.00
612671	HOBART CORPORATION	OPERATING SUPPLIES	1,701.92
612677	MID-SOUTH PETROLEUM & REF	OPERATING SUPPLIES	717.00
612680	OFFICEMAX	OPERATING SUPPLIES	170.80
612734	GRAINGER W W INC	OPERATING SUPPLIES	285.40
613024	YALE UNIFORM RENTAL	OPERATING SUPPLIES	68.00
613026	ICS	OPERATING SUPPLIES	1,152.00
613036	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	153.00
613051	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,928.61
613082	VISA	TRAVEL OUT OF COUNTY	1,632.14
613436	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	331,959.00
613443	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	37,922.30
613447	LEXISNEXIS	OPERATING SUPPLIES	650.00
613448	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

601937	OKLAHOMA TAX COMMISSION	OTHER SERVICES	30.00
603325	CARDINAL HEALTH	CHEMICAL & LABORATORY	244.90
606911	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	448.50
607211	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	262.16
607214	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	72.96
608165	TULSA UNIVERSITY	TRAINING	75.00
608407	SHERWIN WILLIAMS	OPERATING SUPPLIES	25.25
608407	SHERWIN WILLIAMS	OPERATING SUPPLIES	365.60
608407	SHERWIN WILLIAMS	OPERATING SUPPLIES	105.80
608434	TIVO INC	OPERATING SUPPLIES	640.80
608434	TIVO INC	OTHER SERVICES	871.20
608895	CITY OF SAND SPRINGS	UTILITY SERVICES	81.65
609242	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	9,938.87
609633	HEMOCUE INC	OPERATING SUPPLIES	249.00
609817	CITY OF TULSA	UTILITY SERVICES	397.70
610005	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
610005	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
610005	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
610005	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
610065	SECURITAS SECURITY	PROF. & TECH. SERVICE	2,332.35
610077	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
610077	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
610077	SECURITY PROTECTION	EQUIP SERVICE AGREEM	38.24
610078	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
610078	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
610078	SECURITY PROTECTION	EQUIP SERVICE AGREEM	38.24
610083	UNITED PARCEL SERVICE	OTHER SERVICES	29.16
610163	YALE UNIFORM RENTAL	OTHER SERVICES	115.77
610163	YALE UNIFORM RENTAL	OTHER SERVICES	164.24
610163	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
610163	YALE UNIFORM RENTAL	OTHER SERVICES	337.00
610163	YALE UNIFORM RENTAL	OTHER SERVICES	26.00
610163	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
610312	SIMS, KATHY	TUITION REIMBURSEMEN	214.65
610344	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
610346	AVAYA INC	COMMUNICATIONS SERV	1,521.28
610448	LACROIX, RENN F	MILEAGE	185.12
610464	SBC	COMMUNICATIONS SERV	173.79
610464	SBC	COMMUNICATIONS SERV	1,078.45
610683	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	5,010.00
611061	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	5,008.88
611332	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	511.38
611576	HILLCREST HEALTHCARE	PROF. & TECH. SERVICE	50,000.00
611601	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	317.67
611608	ALDINGER COMPANY	OTHER SERVICES	205.43

Monday, March 13, 2006 - Continued

611641	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.37
611643	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.22
611650	SBC	COMMUNICATIONS SERV	26.60
611726	OKLAHOMAN, THE	PROF. & TECH. SERVICE	363.15
611882	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
611892	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	96.50
611976	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	31.85
611976	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	110.55
611979	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	311.90
612010	CITY OF COLLINSVILLE	UTILITY SERVICES	144.48
612111	BLACK R K INC	DATA PROCESSING EQUIP	4,548.00
612113	THERMOWORKS INC	OPERATING SUPPLIES	576.49
612209	OKLAHOMAN, THE	PROF. & TECH. SERVICE	436.80
612237	FLEET SERVICE OF TULSA	MOTOR VEHICLES-MAINT	1,192.97
612276	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
612370	MEDIA SPECIALISTS	OPERATING SUPPLIES	100.00
612595	OKLAHOMAN, THE	PROF. & TECH. SERVICE	436.80
612602	TAYLOR SCIENTIFIC	OPERATING SUPPLIES	39.18
612635	MICROAGE	OPERATING SUPPLIES	929.32
612763	BIXBY PUBLIC WORKS	UTILITY SERVICES	8.00
612805	CARDINAL HEALTH	CHEMICAL & LABORATORY	287.50
612806	ACCU BITE DENTAL SUPPLY	OPERATING SUPPLIES	255.87
612807	ULTRADENT PRODUCTS INC	OPERATING SUPPLIES	195.49
612808	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	9,956.07
612851	HACH COMPANY	CHEMICAL & LABORATORY	3,029.00
612861	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	841.45
612864	FORD AUDIO-VIDEO SYSTEMS	OPERATING SUPPLIES	1,298.00
612884	UNITED REFRIGERATION INC	OPERATING SUPPLIES	156.00
612979	CDW GOVERNMENT INC	OPERATING SUPPLIES	570.00
612982	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	175.00
613141	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	258.35
613141	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	224.04
613144	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	512.00
613186	COHLMIA INC	OTHER SERVICES	147.60
613187	SAINT FRANCIS HEALTH SYSTM	PROF. & TECH. SERVICE	298.00
613194	HOLLOWAY PROPERTIES	RENTALS & LEASES	845.00
613253	KONE INC	EQUIP SERVICE AGREEM	507.12
613253	KONE INC	EQUIP SERVICE AGREEM	182.70
613253	KONE INC	EQUIP SERVICE AGREEM	246.45
613273	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS/MEMBER	695.00
613275	JAWORSKY, AMBER	MILEAGE	41.83
613312	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	4,400.28
613314	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	201.45
613427	ARROYO, MIRTA	MILEAGE	69.42
613482	WARE, JOYCE D	MILEAGE	75.65
613512	SIMS, KATHY	MILEAGE	148.63
613515	DEHART, LETITIA R	MILEAGE	110.13
613516	SMITH, TERI	MILEAGE	2.74
613516	SMITH, TERI	MILEAGE	15.51
613549	RAMIREZ, JUAN	MILEAGE	58.30
613551	BURCH, DAVID	MILEAGE	59.19
613562	LITTLE, LAURENCE COLLINS	MILEAGE	209.60
613563	MANKINS, ALISA	MILEAGE	604.76
613564	ROTH, ROGER	MILEAGE	208.26
613565	SMITH, JAMES	MILEAGE	260.33
613566	TAYLOR, EVE MARIE	MILEAGE	32.04
613567	SKILLENS III, LEON	MILEAGE	129.94
613567	SKILLENS III, LEON	TRAVEL OUT OF COUNTY	449.78
613568	LENTZ, VICKI	MILEAGE	64.08
613569	LOVE, COREY	MILEAGE	125.94
613586	DAVIS, LARINDA S	MILEAGE	148.19
613588	COX, TERRY	MILEAGE	640.72
613589	DIXON, STEVE	MILEAGE	238.97
613591	GARVEY, MARK	MILEAGE	203.81
613593	FRAZEE, J WAYNE	MILEAGE	146.85
613595	HARDING, CLYDE H	MILEAGE	240.30
613596	HARRIS, TANYA	MILEAGE	432.10
613598	HILTON, DEBRENA	MILEAGE	151.30
613599	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	190.91
613600	CLANTON, VALERIE	MILEAGE	26.70
613602	KUPLICKI, CAROL	MILEAGE	70.31
613627	ELBON, BRETT	MILEAGE	116.59
613628	FAIR, AMY RENEE	MILEAGE	23.14
613629	FRANCETIC, PAUL	MILEAGE	42.72

Monday, March 13, 2006 - Continued

<u>2005 - 2006 TULSA AREA EMERG MGMT AGY</u>			
612642	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96

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

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2005 - 2006 DISTRICT ATTORNEY</u>			
612108	CORPORATE EXPRESS	OPERATING SUPPLIES	30.30
612257	XEROX CORPORATION	OPERATING SUPPLIES	77.86
612258	XEROX CORPORATION	OPERATING SUPPLIES	625.22
613397	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	94.80

<u>2005 - 2006 MANUAL MEETING</u>			
610559	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	427.10
612124	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	7,500.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			