

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 6, 2006 at 3:09 p.m.)

MINUTES
Monday, April 10, 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 Dick, seconded by Miller, to approve the minutes for the Board of County Commissioners meeting on April 3, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. County Clerk - Monthly for 3/06. (Clerk's Misc. File No. 201595)
2. Sheriff - Monthly Receipts and Disbursements for 3/06. (Clerk's Misc. File No. 201596)
3. Election Board - Monthly for 3/06. (Clerk's Misc. File No. 201597)

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

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

Sealed bids for Construction of Morton Health Care Center, Vision 2025 Project, bid package #82, Medical & Miscellaneous Equipment were received and opened. The bidders being ten (10) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Alko Enterprises, Inc. | by item | (Clerk's Misc. File No. 201639) |
| 2. Armstrong Medical Ind., Inc. | no bid | (Clerk's Misc. File No. 201640) |
| 3. Cardinal Health Care | by item | (Clerk's Misc. File No. 201641) |
| 4. Hologic | by item | (Clerk's Misc. File No. 201642) |
| 5. Lombart Instrument Southwest | by item | (Clerk's Misc. File No. 201643) |
| 6. Merry X-Ray Corp. | by item | (Clerk's Misc. File No. 201644) |
| 7. Midmark Corporation | by item | (Clerk's Misc. File No. 201645) |
| 8. Midwest Medical Supply Co. | by item | (Clerk's Misc. File No. 201646) |
| 9. Physicians Sales & Service | by item | (Clerk's Misc. File No. 201647) |
| 10. Tab Products Co. represented by Advanced Filing Systems | by item | (Clerk's Misc. File No. 201648) |

Moved by Dick, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on April 17, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bid for Childhood Obesity Prevention Marketing Campaign was received and opened. The bidder being one (1) in number is as follows:

1. Littlefield, Inc. by item (Clerk's Misc. File No. 201649)

Moved by Dick, seconded by Miller, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on April 17, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Monday, April 10, 2006 - Continued

Sealed bids for Minimum of (10) Ten, Maximum of (15) Fifteen New Tandem Axel Dump Trucks were received and opened. The bidders being three (3) in number are as follow:

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|--|---|
| 1. Frontier International Trucks, Inc. | by item (Clerk's Misc. File No. 201650) |
| 2. Mack Truck Sales of Tulsa | no bid (Clerk's Misc. File No. 201651) |
| 3. Tulsa Sterling Freightliner Trucks | by item (Clerk's Misc. File No. 201652) |

Moved by Dick, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 17, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes.
Motion carried.

Sealed bids for One (1) New or Used Hydraulic Excavator were received and opened. The bidders being two (2) in number are as follow:

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|----------------------------------|--|
| 1. Boxcer Construction Equipment | bid price \$135,000 (Clerk's Misc. File No. 201653) |
| 2. Kirby-Smith Machinery, Inc. | bid price \$196,600 (Clerk's Misc. File No. 201654) |

Moved by Dick, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 17, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes.
Motion carried.

Sealed bids for Road Materials were received and opened. The bidders being twenty-two (22) in number are as follow:

- | | |
|---|---|
| 1. Lobo Holding, Inc., dba A & A Materials Co. | by item (Clerk's Misc. File No. 201655) |
| 2. Allen Lumber & Grain Sales, Inc. | by item (Clerk's Misc. File No. 201656) |
| 3. American Materials, LLC | by item (Clerk's Misc. File No. 201657) |
| 4. Anchor Stone Company | by item (Clerk's Misc. File No. 201658) |
| 5. Apac-Oklahoma, Inc. | by item (Clerk's Misc. File No. 201659) |
| 6. Chandler Materials Co. | by item (Clerk's Misc. File No. 201660) |
| 7. Dub Ross Co., Inc. | by item (Clerk's Misc. File No. 201661) |
| 8. Ellis Construction Accessories | by item (Clerk's Misc. File No. 201662) |
| 9. Holliday Sand & Gravel Co. | by item (Clerk's Misc. File No. 201663) |
| 10. Hutchinson Salt Company, Inc. | by item (Clerk's Misc. File No. 201664) |
| 11. Logan County Asphalt | by item (Clerk's Misc. File No. 201665) |
| 12. Maxwell Supply of Tulsa | by item (Clerk's Misc. File No. 201666) |
| 13. Rainbow Concrete Company | by item (Clerk's Misc. File No. 201667) |
| 14. Scotwood Industries, Inc. | by item (Clerk's Misc. File No. 201668) |
| 15. Scurlock Industries | by item (Clerk's Misc. File No. 201669) |
| 16. Sem-Materials L.P. | by item (Clerk's Misc. File No. 201670) |
| 17. Sunbelt Eq. & Supply, Inc. | by item (Clerk's Misc. File No. 201671) |
| 18. The Railroad Yard, Inc. | no bid (Clerk's Misc. File No. 201672) |
| 19. Tulsa Asphalt LLC | by item (Clerk's Misc. File No. 201673) |
| 20. Vance Bros., Inc. | by item (Clerk's Misc. File No. 201674) |
| 21. Warren CAT | by item (Clerk's Misc. File No. 201675) |
| 22. Wilson Culverts, Inc. | by item (Clerk's Misc. File No. 201676) |

Moved by Dick, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 17, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes.
Motion carried.

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

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| 1. Hiland Dairy Foods | by item (Clerk's Misc. File No. 201677) |
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Moved by Dick, seconded by Miller, to refer the bid to Juvenile Bureau and Purchasing for analysis, report and recommendation on April 17, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Monday, April 10, 2006 - Continued

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

1. Vintage Housing, Inc. by item (Clerk's Misc. File No. 201678)

Moved by Dick, seconded by Miller, to refer the bid to Metropolitan Tulsa HOME Consortium and Purchasing for analysis, report and recommendation on April 17, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Home Buyer Assistance Program were received and opened. The bidders being three (3) in number are as follow:

1. Community Action Project of Tulsa County (CAPTC) by item (Clerk's Misc. File No. 201679)
2. Community Action Resource & Development, Inc. (CARD) by item (Clerk's Misc. File No. 201680)
3. Metropolitan Housing and Community by item (Clerk's Misc. File No. 201681)

Moved by Dick, seconded by Miller, to refer the bids to Metropolitan Tulsa HOME Consortium and Purchasing for analysis, report and recommendation on April 17, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for John Deere Small Implement Parts were received and opened. The bidders being two (2) in number are as follow:

1. Green Country Agricultural & Lawn Equipment, Co. 10 % disc. (Clerk's Misc. File No. 201682)
2. Jernigan's South Tulsa Mowers, Inc. Affidavit of Non-collusion not complete (Clerk's Misc. File No. 201683)

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 17, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

No bids received for Rental Rates for Champ Model #538 Uni-Lift for Parks.

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

1. Court Services - Electronic Monitoring to Behavioral Interventions (BI), the lowest and best proposal received meeting specifications. (Clerk's Misc. File No. 201598)
2. Engineers - "4-To-Fix" Cherokee School Drainage Improvements Project to Yocham Enterprises, Inc., in the amount of \$1,282,079.00, the lowest bid received. (Clerk's Misc. File No. 201599)
3. Parks - Daycamp Supplies to S & S Worldwide, the lowest and best bid received. (Clerk's Misc. File No. 201600)
4. Parks - Golf Director to JSJ, Inc., the best proposal received meeting all requirements. (Clerk's Misc. File No. 201601)
5. Parks - New Turf Equipment to Green Country Equipment, Professional Turf, and Stillwater Equipment, the lowest bids received on equipment meeting the specifications. The lowest bid for the Lastec 3372 Sidewinder mower from Stillwater Equipment did not meet the specifications. There is no award for the 72" deck mowers, both 2 wheel drive and 4 wheel drive units. We request to re-bid these at a later date with different specifications, and anticipate significantly better pricing. (Clerk's Misc. File No. 201602)
6. Parks - Self-Adhesive Vinyl Letters to U.S. Sign, the lowest and best bid received. This award is for 1 year beginning 4/13/06. (Clerk's Misc. File No. 201603)
7. Parks - Swimming Pool Chemicals - DEFERRED
8. TC Departments - Bread to Earthgrains Baking Co., the only bid received, but meets specifications. (Clerk's Misc. File No. 201604)
9. TC Departments - Commercial Flat Glass to Horner Glass Corp., the lowest overall bid received. This award is for 1 year beginning 4/10/06. (Clerk's Misc. File No. 201605)

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

Monday, April 10, 2006 - Continued

Moved by Dick, seconded by Miller, to approve Amendment from Metropolitan Tulsa HOME Consortium, to contract for HOME Consortium FY2003 Innovative Housing Initiatives-Hickory Place, Sapulpa, with CARD. CARD has requested an extension of the contract period, from May 1, 2006, to April 30, 2007. The first sales of houses began this March, and CARD believes sales will proceed quickly as there are several interested buyers. The extension allows the successful completion of this contract. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201606)

Moved by Miller, seconded by Dick, to approve Amendment #1 from Purchasing, to the bid award for Candy, Gum, and Miscellaneous Concession Items, (CMF #197395), and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department and County Clerk's Office. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201607)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to contract with Branco Enterprises, Inc., for Skiatook Community Pool, Skiatook, OK, Vision 2025 Project, (CMF #200751), and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. The total cost of this change is a credit of \$39,136.00, for a new contract sum of \$935,864.00. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201608)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending April 17, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201609)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a resolution from Engineers, changing the speed limit to 45 miles per hour on South Peoria Avenue between 121st St. So. and 161st St. So. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201611)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from Hilborne & Weidman, to Consider and Adopt a Resolution Relating to the Incurring of Indebtedness by the Trustees of the Tulsa County Industrial Authority; Waiving Competitive Bidding and Authorizing the Sale of the Bonds at a Discount; Approving a Bond Purchase Agreement and a Projects Agreement, and other Documents as may be Necessary or Required. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201612)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a Sign Contractor's Bond from Engineers for Lamar Central Outdoor, Inc., as Principal, and Travelers Casualty and Surety Co. of America, of Maryland, as Surety in the sum of \$2,000 for 1 year period beginning 3/19/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201613)

Monday, April 10, 2006 - Continued

Moved by Dick, seconded by Miller, to approve the District Attorney's recommendation: TC-2006-2, Claimant: William R. Waller for approval in the amount of \$5,500. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201614)

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

1. MIS - Francis LeBlanc for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201615)
 2. MIS - Poe & Associates, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201616)
 3. *Parks - Berryhill Public Schools renewal of CMF #191454 for FY 2005/06. (Clerk's Misc. File No. 201617)
 4. *Parks - TNT Security Services for installation and monthly monitoring of security system at the new Jenks/Glenpool Recreation Center - STRICKEN
- *District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. Board of County Commissioners - Perimeter Surveillance. (Clerk's Misc. File No. 201618)
 2. MIS - Computer Hardware and Software. (Clerk's Misc. File No. 201619)
- Bids to open 4/24/06 at 9:30 a.m.

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

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

1. Juvenile Bureau - junked: Victor calculator, SN 6316-803, purch. 11/23/81 for \$109.76 and film cabinet, item #5420-104-008, purch 8/31/81 for \$713.15. (Clerk's Misc. File No. 201620)
2. Sheriff - traded in: 70-Smith & Wesson 4506 pistols, SN TDC 4720, TDC 7318, TDC 6755, TDC 2761, TDC 7328, TDC 4835, TDC 2874, TDC 7389, TDC 9522, TDC 7223, TDC 3435, TDC 4715, TDC 8786, TDC 9010, TDC 4934, TDC 5229, TDC 2977, TDC 7311, TDC 6731, TDC 4785. TDC 3362, TDC 3251, TDC 4907, TDH 1324, TDH 1330, TDC 9569, TDH 1518, TDH 1410, TDC 9564, TDH 1286, TDC 1499, TDH 1252, TDH 1370, TDD 1242, TDC 3350, TDH 1292, TDH 1444, TDH 1684, TDH 1441, TDH 2670, TDA 4516, TDH 1392, TDD 1119, TDA 6541, TDC 7275, TDD 1222, TDH 2649, TDH 1287, TDH 1857, TDH 1589, TDH 1623, TDD 1227, TDC 334, TDH 2727, TDH 2739, TDA 6476, TDH 2685, TCP 3277, TCP 0033, TCS 3755, TCS 3556, TCS 3659, TCS 3525, TCS 3666, TCS 3629, TCS 3524, TCP 3107, TCS 9238, TCP 3230, TCS 2366, TDC 9560, purch. 10/4/89 for \$419.12 ea; 20-Smith & Wesson 4506 pistols, SN TYN 5202, TYN 5215, TVB 1768, TYN 4283, TVD 6178, TYN 3992, TYN 5155, TYN 5245, TYN 4202, TYN 5187, TYN 5121, TYN 3932, TYN 5054, TYN 5132, TYN 3993, TVB 1701, TYN 4303, TVB 3117, TYN 5166, TVD 5402, purch. 5/8/92 for \$425.65 ea; 9-Smith & Wesson 4506-1 pistols, SN VAN 6874, VAN 6872, VAN 6869, VAN 6904, VAN 6903, VAN 6864, VAN 6865, VAN 6830, VAN 6899, purch. 5/24/94 for \$479.50 ea; 5-Smith & Wesson 3953 pistols, SN VAU 6199, VBK 7580, VBK 7552, VBK 7704, VBK 7561, purch. 10/18/94 for \$344.77 ea; 21-Smith & Wesson 4506-1 pistols, SN VDC 8004, VDA 2787, VDC 8019, VDA 2803, VDC 8009, VDC 8010, VDA 2849, VDA 2861, VDC 8013, VDA 2843, VDC 7914, VDC 8007, VDJ 3968, VDJ 3974, VBS 3640, VDJ 3999, VDJ 3957, VDJ 3969, VBS 3644, VDJ 3950, VBS, 3696, purch. 3/26/96 for \$562.85 ea. (Clerk's Misc. File No. 201621)

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

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

1. Oklahoma Natural Gas Company to cross 126th St. N. +/-797' east of the NWC NE/4 Sec. 5, T21N, R14E, by boring for 2" gas line. (Clerk's Misc. File No. 201622)
2. Washington Co. RWD #3 to cross 107th St. N. +/-¼ mi. west of 129th E. Ave. & 107th St. N. in Sec. 8, T21N, R14E, by boring for 1" waterline with 1¼ " casing. (Clerk's Misc. File No. 201623)

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

Monday, April 10, 2006 - Continued

Moved by Miller, seconded by Dick, to approve the following Travel/Training:

1. Engineers - Terry West, Skip Lovejoy, Jeff O'Connor, Mike Parker, Glen Taff, & Jim Walters to the Spring Code Conference classes on 4/19-21/06 at the Holiday Inn Select in Tulsa, cost not to exceed \$270. (Clerk's Misc. File No. 201624)
2. Social Services - Linda Johnston to NACO's 2006 Acts of Caring Award Program, held 5/4/06 in Washington, D.C., estimated cost of \$735, to include coach airfare, hotel and M&IE. (Clerk's Misc. File No. 201625)

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

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|----------------------|-----------|--------------|
| <u>BUILDING OPERATIONS:</u> | | | |
| Scott, Bernadene | Promo. 5% Incr. | \$2,202 | 4/1/06 |
| Austin, Alfred | End Provis. | \$1,370 | 4/1/06 |
| Gray, Brandon | End Provis. | \$1,182 | 4/1/06 |
| Jones, Mary | End Provis. | \$1,182 | 4/1/06 |
| Sams, Kenneth | End Provis. | \$1,865 | 4/1/06 |
| Francis, Jimmy | Trnsfr. from Dist. 2 | \$1,776 | 4/1/06 |
| Campbell, Patricia Ann | Re-Hire | \$1,229 | 4/1/06 |
| (Clerk's Misc. File No. 201626) | | | |
| <u>COURT SERVICES:</u> | | | |
| Batson, Kimberly | Sal. Incr. 3% | \$1,771 | 4/1/06 |
| Belda, Christina | Sal. Incr. 3% | \$4,248 | 4/1/06 |
| Brock, James | Sal. Incr. 3% | \$1,653 | 4/1/06 |
| Carrier, Sherri | Sal. Incr. 3% | \$5,209 | 4/1/06 |
| Cassady, Kory | Sal. Incr. 3% | \$2,706 | 4/1/06 |
| Dean, Deeanna | Sal. Incr. 3% | \$2,344 | 4/1/06 |
| Emerson, Thomas | Sal. Incr. 3% | \$2,751 | 4/1/06 |
| Fraga, Ismary | Sal. Incr. 3% | \$1,975 | 4/1/06 |
| Golden, Jewel | Sal. Incr. 3% | \$2,677 | 4/1/06 |
| Heisley, Jennifer | Sal. Incr. 3% | \$2,222 | 4/1/06 |
| Jones, Diane | Sal. Incr. 3% | \$2,728 | 4/1/06 |
| Locust, Margaret | Sal. Incr. 3% | \$2,903 | 4/1/06 |
| Martin, Brett | Sal. Incr. 3% | \$2,222 | 4/1/06 |
| Orizal, German | Sal. Incr. 3% | \$2,379 | 4/1/06 |
| Patrick, Chaquelia | Sal. Incr. 3% | \$1,807 | 4/1/06 |
| Perez, Jose | Sal. Incr. 3% | \$1,653 | 4/1/06 |
| Richardson, Debra | Sal. Incr. 3% | \$2,358 | 4/1/06 |
| Rutland, Kristi | Sal. Incr. 3% | \$2,266 | 4/1/06 |
| Stewart, Angela | Sal. Incr. 3% | \$2,777 | 4/1/06 |
| Washbourne, John | Sal. Incr. 3% | \$2,266 | 4/1/06 |
| Watson, Carol | Sal. Incr. 3% | \$2,409 | 4/1/06 |
| Williams, Curtice | Sal. Incr. 3% | \$3,728 | 4/1/06 |
| Worsham, David | Sal. Incr. 3% | \$3,139 | 4/1/06 |
| (Clerk's Misc. File No. 201627) | | | |
| <u>ELECTION BOARD:</u> | | | |
| Arndt, Judy | Sal. Incr. 3% | \$2,037 | 4/1/06 |
| Asher, Phyllis | Sal. Incr. 3% | \$2,091 | 4/1/06 |
| Ayers, Shirley | Sal. Incr. 3% | \$2,362 | 4/1/06 |
| Bales, Martha | Sal. Incr. 3% | \$2,039 | 4/1/06 |
| Bayhille, Maurice | Sal. Incr. 3% | \$5,026 | 4/1/06 |
| Boggs, Dana Mischelle | Sal. Incr. 3% | \$6,707 | 4/1/06 |
| Choonoo, Kelcey | Sal. Incr. 3% | \$1,642 | 4/1/06 |
| Edison, Giecquita | Sal. Incr. 3% | \$3,055 | 4/1/06 |
| Helt, Diane M. | Sal. Incr. 3% | \$1,944 | 4/1/06 |
| Johnson, Carolyn | Sal. Incr. 3% | \$3,744 | 4/1/06 |
| Jones, Debbra | Sal. Incr. 3% | \$1,642 | 4/1/06 |
| Leach, Matthew | Sal. Incr. 3% | \$1,623 | 4/1/06 |
| Losey, Wanda | Sal. Incr. 3% | \$3,096 | 4/1/06 |
| Rea, Sheryl | Sal. Incr. 3% | \$2,204 | 4/1/06 |
| Smith, John | Sal. Incr. 3% | \$2,411 | 4/1/06 |
| Spruce, Glenda | Sal. Incr. 3% | \$2,930 | 4/1/06 |
| Tankersley, Randy | Sal. Incr. 3% | \$3,680 | 4/1/06 |
| Waggoner, Linda | Sal. Incr. 3% | \$2,124 | 4/1/06 |
| (Clerk's Misc. File No. 201628) | | | |
| <u>HIGHWAYS:</u> | | | |
| Francis, Jimmy Allen | Trnsfr. to Bld. Ops. | | 4/1/06 |
| Jeffries, Stanley D. | Rtn. from FMLA | \$2,766 | 4/3/06 |

Monday, April 10, 2006 - Continued

(Clerk's Misc. File No. 201629)

PARKS:

| | | | |
|------------------------|------------|-----------|---------|
| Cama, Lazaro | Provis. | \$1,370 | 4/11/06 |
| Cook, Kendra | Pvertime. | \$6.25/hr | 4/11/06 |
| Edwards, Abby | Pvertime. | \$6.25/hr | 4/11/06 |
| Raulston, Samuel | Temp. | \$7.00/hr | 4/11/06 |
| Soils, Larry | Re-class. | \$1,386 | 4/11/06 |
| Wilson, Nastassia | Pvertime. | \$6.25/hr | 4/11/06 |
| Scott, Shanelle Nicole | Temp. | \$7.00/hr | 4/11/06 |
| Acosta, Michael | Sal. Incr. | \$1,604 | 4/1/06 |
| Barnett Jr., Richard | Sal. Incr. | \$4,524 | 4/1/06 |
| Bartel, Scott | Sal. Incr. | \$1,851 | 4/1/06 |
| Boxley, Reuben | Sal. Incr. | \$3,833 | 4/1/06 |
| Breckenridge, Chestene | Sal. Incr. | \$1,753 | 4/1/06 |
| Bright III, Charles | Sal. Incr. | \$2,488 | 4/1/06 |
| Bruner, Steven | Sal. Incr. | \$2,943 | 4/1/06 |
| Cady, Eddie Richard | Sal. Incr. | \$1,829 | 4/1/06 |
| Calloway, Jerome | Sal. Incr. | \$1,543 | 4/1/06 |
| Cama Padilla, Luis | Sal. Incr. | \$1,453 | 4/1/06 |
| Casarrubias, Matias | Sal. Incr. | \$2,073 | 4/1/06 |
| Caseboldt, Raymond | Sal. Incr. | \$2,502 | 4/1/06 |
| Cohea, Thora | Sal. Incr. | \$2,739 | 4/1/06 |
| Copeland, Jeremy | Sal. Incr. | \$1,512 | 4/1/06 |
| Cosby, Jeffrey | Sal. Incr. | \$2,040 | 4/1/06 |
| Craig, Marc | Sal. Incr. | \$1,412 | 4/1/06 |
| Cupps, Paul | Sal. Incr. | \$2,265 | 4/1/06 |
| Davison, Donnie | Sal. Incr. | \$3,222 | 4/1/06 |
| Deering, Scott | Sal. Incr. | \$2,342 | 4/1/06 |
| Delaloye, Michael | Sal. Incr. | \$5,097 | 4/1/06 |
| DeWitt, Martha | Sal. Incr. | \$1,841 | 4/1/06 |
| Donajkowski, Dominic | Sal. Incr. | \$3,768 | 4/1/06 |
| Duffield, Stephen | Sal. Incr. | \$2,435 | 4/1/06 |
| Foster Jr., Jimmie | Sal. Incr. | \$2,204 | 4/1/06 |
| Fuqua Jr., Lee | Sal. Incr. | \$1,870 | 4/1/06 |
| Gant, John | Sal. Incr. | \$1,908 | 4/1/06 |
| Grundy, Sylvia | Sal. Incr. | \$1,818 | 4/1/06 |
| Hale, Stephen | Sal. Incr. | \$1,776 | 4/1/06 |
| Hall, Lonnie Leon | Sal. Incr. | \$1,411 | 4/1/06 |
| Harmon, David | Sal. Incr. | \$1,917 | 4/1/06 |
| Hatch, Parthena | Sal. Incr. | \$2,222 | 4/1/06 |
| Hayward, Ricky D | Sal. Incr. | \$2,478 | 4/1/06 |
| Hesterlee, Daniel | Sal. Incr. | \$4,100 | 4/1/06 |
| Hill, Jeffrey | Sal. Incr. | \$2,098 | 4/1/06 |
| Hilton, Roy | Sal. Incr. | \$1,829 | 4/1/06 |
| Hoffman, Jeremy | Sal. Incr. | \$1,453 | 4/1/06 |
| Jacobs, Bradley | Sal. Incr. | \$2,120 | 4/1/06 |
| Johnson, David | Sal. Incr. | \$1,635 | 4/1/06 |
| Johnson, Martie Ann | Sal. Incr. | \$1,737 | 4/1/06 |
| Jordan, Steve | Sal. Incr. | \$2,145 | 4/1/06 |
| Keith, Charles | Sal. Incr. | \$2,433 | 4/1/06 |
| Kennicutt, Don R | Sal. Incr. | \$2,009 | 4/1/06 |
| Kern, Jerome | Sal. Incr. | \$1,663 | 4/1/06 |
| Kimberlin, Eric Scott | Sal. Incr. | \$1,925 | 4/1/06 |
| Kindley, Sharla | Sal. Incr. | \$1,838 | 4/1/06 |
| Kovach, Alan | Sal. Incr. | \$1,557 | 4/1/06 |
| Kramer, Kevin | Sal. Incr. | \$4,819 | 4/1/06 |
| Lack, Gary Lee | Sal. Incr. | \$1,411 | 4/1/06 |
| Laguna, Rodolfo | Sal. Incr. | \$1,453 | 4/1/06 |
| Land, Michael | Sal. Incr. | \$2,588 | 4/1/06 |
| Lee, James | Sal. Incr. | \$1,453 | 4/1/06 |
| Lee, Christina | Sal. Incr. | \$1,543 | 4/1/06 |
| Lewallen, Cherrie | Sal. Incr. | \$3,627 | 4/1/06 |
| Markland, Robert G | Sal. Incr. | \$2,292 | 4/1/06 |
| Martinez, Rosalio | Sal. Incr. | \$1,411 | 4/1/06 |
| Maxville, Daryl | Sal. Incr. | \$3,102 | 4/1/06 |
| McDaniels, Jimmy | Sal. Incr. | \$2,438 | 4/1/06 |
| Mendoza, Genaro | Sal. Incr. | \$1,411 | 4/1/06 |
| Middleton, Ray | Sal. Incr. | \$1,480 | 4/1/06 |
| Mitchell, Douglas | Sal. Incr. | \$2,926 | 4/1/06 |
| Montgomery, Brian | Sal. Incr. | \$2,049 | 4/1/06 |
| Moore, Lauren | Sal. Incr. | \$1,737 | 4/1/06 |
| Motte-Ward, Patricia | Sal. Incr. | \$2,932 | 4/1/06 |
| Nix, Jenifer | Sal. Incr. | \$1,428 | 4/1/06 |

Monday, April 10, 2006 - Continued

| | | | |
|------------------------|------------|---------|--------|
| Oates, David Alan | Sal. Incr. | \$1,986 | 4/1/06 |
| Parker, Robert Lance | Sal. Incr. | \$2,147 | 4/1/06 |
| Phillips, Amber Dawn | Sal. Incr. | \$1,428 | 4/1/06 |
| Reyes-Arroyo, Benjamin | Sal. Incr. | \$1,512 | 4/1/06 |
| Reznick, Christopher | Sal. Incr. | \$2,242 | 4/1/06 |
| Richardson III, Nolan | Sal. Incr. | \$1,529 | 4/1/06 |
| Richardson, Devon | Sal. Incr. | \$1,411 | 4/1/06 |
| Ridings, Paul | Sal. Incr. | \$3,592 | 4/1/06 |
| Riley, Daniel | Sal. Incr. | \$1,411 | 4/1/06 |
| Russo, Cory Lee | Sal. Incr. | \$1,636 | 4/1/06 |
| Shackelford, Edward | Sal. Incr. | \$3,162 | 4/1/06 |
| Shields, Jan | Sal. Incr. | \$2,869 | 4/1/06 |
| Silverio, Lazaro | Sal. Incr. | \$1,411 | 4/1/06 |
| Silverio, Rigoberto | Sal. Incr. | \$1,512 | 4/1/06 |
| Slater, Donald | Sal. Incr. | \$3,722 | 4/1/06 |
| Smilie, Aaron | Sal. Incr. | \$1,928 | 4/1/06 |
| Spillers, Susan | Sal. Incr. | \$1,728 | 4/1/06 |
| Standingbear, Patrick | Sal. Incr. | \$3,836 | 4/1/06 |
| Stone, Gary | Sal. Incr. | \$1,742 | 4/1/06 |
| Tate, Keath | Sal. Incr. | \$2,247 | 4/1/06 |
| Tattershall, Gary | Sal. Incr. | \$1,925 | 4/1/06 |
| Taylor, Linda | Sal. Incr. | \$3,702 | 4/1/06 |
| Walsh, Brian | Sal. Incr. | \$2,474 | 4/1/06 |
| Wells, Elanore | Sal. Incr. | \$2,063 | 4/1/06 |
| Wensman, Hilda | Sal. Incr. | \$1,917 | 4/1/06 |
| Wetherill, Celia | Sal. Incr. | \$3,162 | 4/1/06 |
| Wilcoxen, Brent | Sal. Incr. | \$2,011 | 4/1/06 |
| Woody, Michael | Sal. Incr. | \$5,479 | 4/1/06 |
| Zavala, Aurelio | Sal. Incr. | \$1,512 | 4/1/06 |
| Brinlee, Patricia | Sal. Incr. | \$1,499 | 4/1/06 |
| Bulmer, James Ryan | Sal. Incr. | \$1,571 | 4/1/06 |
| Hancock, Javier | Sal. Incr. | \$1,411 | 4/1/06 |
| Jackson, Johnny | Sal. Incr. | \$1,917 | 4/1/06 |
| Motte, Miranda | Sal. Incr. | \$1,428 | 4/1/06 |
| Soils, Larry | Sal. Incr. | \$1,428 | 4/1/06 |
| Griffith, Barbra | Sal. Incr. | \$1,860 | 4/1/06 |
| Bales, Richard | Sal. Incr. | \$5,962 | 4/1/06 |

(Clerk's Misc. File No. 201630)

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

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

Documents:

TRAVEL/TRAINING:

a) Rosa Trenary attended IFC Quarterly Training in Lone Wolf, OK on 3/27-29/06; cost not to exceed \$387. b) Doug Ressler attended OPHA Annual Conference in OKC, OK on 3/30-31/06; cost not to exceed \$356.38. c) Diane Lay to National WIC Association 2006 Annual Conference in Houston, TX on 4/29 - 5/3/06; cost not to exceed \$1,646.25. d) Charlon Woods (Orr), Betsy Pontious, Rikki Perry, Kathryn Downie, & Dana Taylor to Keeping Our Children Safe in McAlester, OK on 4/27/06; cost not to exceed \$75. e) Dana Taylor to Breastfeeding Symposium in Midwest City, OK on 6/8-9/06; cost not to exceed \$125. f) *Kathy Sims to take course, International Business, Spring 2006, St. Gregory's University; cost not to exceed \$214.65.
(Clerk's Misc. File No. 201635)

PERSONNEL ACTIONS:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------|-----------------|-----------|--------------|
| Cannon, Kathleen S. | Reg. Ptime. 60% | \$6,760 | 4/1/06 |
| Frazee, Jonathan W. | 4% End of Prob. | \$2,741 | 4/1/06 |
| Dawson, Janis K. | Reg. Ptime. 50% | \$896 | 4/1/06 |
| Easley, Johna M. | Reg. | \$2,244 | 4/10/06 |

(Clerk's Misc. File No. 201636)

Upon roll call, Dick, yes; Miller, 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 # |
|--------|---------------|-----------|----------|----------------------|
| 613139 | ROCIC | 315776 | \$ 75.00 | 201637 |
| 614180 | City of Tulsa | 317041 | \$ 30.00 | 201638 |

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

Monday, April 10, 2006 - Continued

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

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

2005 - 2006 GENERAL FUND

| | | | |
|--------|---------------------------|----------------------|----------|
| 600033 | SECRETARY OF TULSA COUNTY | MILEAGE | 48.60 |
| 606846 | OKLAHOMA POLICE SUPPLY | SAFETY SHOE PROGRAM | 2,122.13 |
| 607256 | SCHINDLER ELEVATOR | OTHER SERVICES | 4,251.12 |
| 607337 | ADVANTAGE GRAPHICS INC | PRINTING SUPPLIES | 559.40 |
| 608374 | XEROX CORPORATION | MISCELLANEOUS SUPPL | 18.29 |
| 608480 | SQUAD FITTERS INC | SAFETY SHOE PROGRAM | 463.50 |
| 609718 | TULSA DAILY COMMERCE | PUBLICATION AND ADVE | 182.46 |
| 610455 | GUARDIAN SECURITY SYSTEMS | OTHER SERVICES | 38.95 |
| 610564 | COX COMMUNICATIONS | OTHER SERVICES | 399.95 |
| 610633 | YALE UNIFORM RENTAL | LAUNDRY,LINEN & DRY | 184.60 |
| 611357 | U S CELLULAR | EQUIP SERVICE AGREEM | 33.92 |
| 611391 | LAW ENFORCEMENT | OPERATING SUPPLIES | 811.29 |
| 611551 | TAYLOE PAPER CO | PRINTING SUPPLIES | 535.00 |
| 612077 | METROCALL | COMMUNICATIONS SERV | 10.77 |
| 612468 | AMOS ELECTRICAL | EQUIP OPER.SUPPLIES | 750.00 |
| 612501 | METROCALL | OPERATING SUPPLIES | 84.81 |
| 612731 | XPEDX | PRINTING SUPPLIES | 1,058.50 |
| 612736 | GUARDIAN SECURITY SYSTEMS | RENTALS & LEASES | 112.90 |
| 612741 | U S CELLULAR | RENTALS & LEASES | 112.86 |
| 612749 | SARA LEE COFFEE & TEA | OFFICE SUPPLIES | 41.89 |
| 612875 | CORPORATE EXPRESS | MISCELLANEOUS SUPPL | 86.54 |
| 612898 | SIGNS BY RODNEY | MOTOR VEHICLES-MAINT | 10.00 |
| 612986 | YOUNG J D LEASING LLC | EQUIP LEASE-PURCHASE | 205.06 |
| 612989 | UNITED PARCEL SERVICE | POSTAGE | 80.66 |
| 613119 | O'REILLY AUTOMOTIVE INC | MOTOR VEHICLES-MAINT | 413.07 |
| 613220 | AMPRO FIRE SYSTEMS LLC | BUILDINGS & GROUNDS | 300.00 |
| 613258 | U S CELLULAR | TELEPHONE SERVICE | 275.25 |
| 613260 | U S CELLULAR | TELEPHONE SERVICE | 208.75 |
| 613261 | U S CELLULAR | TELEPHONE SERVICE | 493.79 |
| 613262 | U S CELLULAR | TELEPHONE SERVICE | 71.54 |
| 613264 | U S CELLULAR | TELEPHONE SERVICE | 113.67 |
| 613265 | U S CELLULAR | TELEPHONE SERVICE | 177.23 |
| 613266 | U S CELLULAR | TELEPHONE SERVICE | 168.50 |
| 613479 | AMSAN LLC SOUTHWEST | JANITORIAL SUPPLIES | 259.85 |
| 613536 | METROCALL | TELEPHONE SERVICE | 280.11 |
| 613539 | GUARDIAN SECURITY SYSTEMS | UTILITY SERVICES | 29.95 |
| 613561 | SMITH, WANDA | MILEAGE | 201.14 |
| 613672 | RILEY, STEPHEN A | MILEAGE | 245.20 |
| 613727 | METROCALL | OPERATING SUPPLIES | 44.30 |
| 613776 | ANACOMP INC | FILMING & MICROFILM | 172.00 |
| 613908 | TULSA DAILY COMMERCE | PUBLICATION AND ADVE | 751.80 |
| 613909 | TULSA DAILY COMMERCE | PUBLICATION AND ADVE | 733.95 |
| 613927 | KNIGHT, KAREN | MILEAGE | 23.14 |
| 613980 | SERVICE & EQUIPMENT | BUILDINGS & GROUNDS | 807.42 |
| 613982 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 144.00 |
| 613983 | SOONER RUBBER PRODUCTS | BUILDINGS & GROUNDS | 46.32 |
| 614000 | FIRECO OF OKLAHOMA INC | OTHER SERVICES | 208.95 |
| 614001 | FIRECO OF OKLAHOMA INC | OTHER SERVICES | 333.20 |
| 614003 | FIRECO OF OKLAHOMA INC | OTHER SERVICES | 149.45 |
| 614053 | UNITED REFRIGERATION INC | BUILDINGS & GROUNDS | 54.96 |
| 614138 | VERNER, B RAY | MILEAGE | 6.23 |
| 614141 | ARMOUR, PHILLIP | MILEAGE | 112.14 |
| 614211 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 86.40 |
| 614212 | GRAINGER W W INC | BUILDINGS & GROUNDS | 106.80 |
| 614213 | BLACK & DECKER USPTG | BUILDINGS & GROUNDS | 476.39 |
| 614214 | GRAINGER W W INC | BUILDINGS & GROUNDS | 217.89 |
| 614235 | HARRIS, KAREN S | TRAINING | 110.34 |
| 614238 | XPEDX | PRINTING SUPPLIES | 2,628.00 |
| 614309 | GLOVER JIM CHEVROLET | MOTOR VEHICLES-MAINT | 507.36 |
| 614357 | GALLS INC | OPERATING SUPPLIES | 254.90 |
| 614378 | MAC SYSTEMS INC | OPERATING SUPPLIES | 157.00 |

Monday, April 10, 2006 - Continued

| | | | |
|--------|--------------------------|----------------------|----------|
| 614498 | GREEN COUNTRY FEED | OPERATING SUPPLIES | 27.20 |
| 614541 | NEOPOST | EQUIP LEASE-PURCHASE | 1,143.00 |
| 614570 | TRANE COMPANY, THE | BUILDINGS & GROUNDS | 286.40 |
| 614571 | LENNOX INDUSTRIES INC | BUILDINGS & GROUNDS | 356.25 |
| 614667 | BEACON OFFICE EQUIPMENT | OFFICE SUPPLIES | 14.73 |
| 614711 | INTERSTATE BATTERIES | OPERATING SUPPLIES | 233.90 |
| 614712 | FLAKE H G CO INC | BUILDINGS & GROUNDS | 118.80 |
| 614767 | HORNER GLASS CORP | BUILDINGS & GROUNDS | 112.25 |
| 614780 | PUBLISHERS BILLING | SUBSCRIPTIONS/MEMBER | 35.99 |
| 614782 | XPEDX | PRINTING & BINDING | 39.00 |
| 614803 | AMSAN LLC SOUTHWEST | JANITORIAL SUPPLIES | 1,064.30 |
| 614851 | RIGGS, LYNDA | TRAINING | 85.00 |
| 614853 | WORLD PUBLISHING COMPANY | OPERATING SUPPLIES | 77.56 |
| 614906 | RIGGS, LYNDA | MILEAGE | 154.86 |
| 614964 | CARRIER NORTH TEXAS | BUILDINGS & GROUNDS | 68.64 |
| 615009 | LORD, JOE | MILEAGE | 16.91 |
| 615028 | METROCALL | RENTALS & LEASES | 30.64 |
| 615047 | PALMER BINDING SYSTEMS | PRINTING & BINDING | 298.07 |
| 615164 | TULSA TECHNOLOGY CENTER | TRAINING | 15.00 |

2005 - 2006 JUVENILE CASH FUND

| | | | |
|--------|-------------------------|--------------------|--------|
| 612442 | AMSAN LLC SOUTHWEST | OPERATING SUPPLIES | 417.00 |
| 614056 | BRAD BRADLEY'S LOCK | OPERATING SUPPLIES | 120.00 |
| 614415 | 3M BARBER & BEAUTY SHOP | SPECIAL SERVICES | 135.00 |
| 614869 | U S POSTAL SERVICE | POSTAGE | 38.00 |

2005 - 2006 MTG CERT FEE CASH FUND

| | | | |
|--------|------------------------|--------------------|----------|
| 610968 | REHCO CONSULTING LLC | OTHER SERVICES | 1,600.00 |
| 613499 | DYNAMIC DELIVERIES INC | OTHER SERVICES | 273.70 |
| 613817 | A-Z RUBBER STAMPS | OPERATING SUPPLIES | 11.50 |
| 614611 | FINANCIAL EQUIPMENT CO | OPERATING SUPPLIES | 20.00 |

2005 - 2006 COUNTY CLERK CASH FUND

| | | | |
|--------|---------------------------|----------------------|--------|
| 615026 | SARA LEE COFFEE & TEA | OPERATING SUPPLIES | 116.17 |
| 615056 | MIDWEST DECORATING CO INC | OPERATING SUPPLIES | 63.50 |
| 615057 | COX BUSINESS SERVICES | OPERATING SUPPLIES | 199.90 |
| 615100 | WEST GROUP | SUBSCRIPTIONS/MEMBER | 247.50 |

2005 - 2006 SHERIFFS CASH FUND

| | | | |
|--------|----------------------|--------------------|-----------|
| 604532 | HUDIBURG CHEVROLET | AUTOS & TRUCKS | 36,182.00 |
| 613885 | SPRINT | OPERATING SUPPLIES | 422.92 |
| 614831 | SBC | OPERATING SUPPLIES | 111.43 |
| 614996 | TROPHY & PLAQUE PLUS | OPERATING SUPPLIES | 29.50 |

2005 - 2006 HIGHWAY T-CASH FUND

| | | | |
|--------|---------------------------|-----------------------|------------|
| 600477 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 269.31 |
| 600478 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 71.04 |
| 600482 | BEST WELDERS SUPPLY INC | OPERATING SUPPLIES | 260.00 |
| 600488 | SIGNALTEK INC | OPERATING SUPPLIES | 1,613.08 |
| 600543 | APAC-OKLAHOMA INC | OPERATING SUPPLIES | 1,336.90 |
| 606396 | APAC-OKLAHOMA INC | OTHER PAVING MATERIAL | 294.64 |
| 609046 | APAC-OKLAHOMA INC | OTHER PAVING MATERIAL | 10,882.79 |
| 610115 | EAST TULSA DODGE INC | EQUIP OPER.SUPPLIES | 179.30 |
| 610121 | ENLOW TRACTORS INC | EQUIP OPER.SUPPLIES | 635.18 |
| 610146 | UNITED FORD | EQUIP OPER.SUPPLIES | 65.15 |
| 610204 | APAC-OKLAHOMA INC | OTHER PAVING MATERIAL | 2,969.07 |
| 610208 | WARREN CAT | OTHER MACHNRY & EQUIP | 132,130.00 |
| 610540 | APAC-OKLAHOMA INC | OTHER PAVING MATERIAL | 346.29 |
| 610638 | SEMMATERIALS LP | OTHER PAVING MATERIAL | 686.66 |
| 610800 | APAC-OKLAHOMA INC | OTHER PAVING MATERIAL | 1,181.09 |
| 611818 | WARREN CAT | EQUIP OPER.SUPPLIES | 750.00 |
| 611916 | KIRBY-SMITH OKLAHOMA | EQUIP OPER.SUPPLIES | 699.09 |
| 612494 | MIDWESTERN EQUIPMENT CO | EQUIP OPER.SUPPLIES | 274.71 |
| 612880 | LIBERTY FLAGS | OPERATING SUPPLIES | 513.00 |
| 612933 | T & W TIRE CO | EQUIP OPER.SUPPLIES | 1,090.00 |
| 613174 | B & M OIL COMPANY INC | EQUIP OPER.SUPPLIES | 2,920.82 |
| 613292 | B & M OIL COMPANY INC | EQUIP OPER.SUPPLIES | 403.76 |
| 613431 | PRESSURE SYSTEMS INC | EQUIP OPER.SUPPLIES | 465.00 |
| 613489 | DIAMOND P FOREST PRODUCTS | OPERATING SUPPLIES | 257.84 |
| 613624 | PRO PETROLEUM INC | EQUIP OPER.SUPPLIES | 13,720.41 |
| 613728 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 451.36 |
| 613730 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 567.65 |
| 614155 | TULSA OVERHEAD DOOR CO | OPERATING SUPPLIES | 285.90 |
| 614417 | GRAINGER W W INC | OPERATING SUPPLIES | 86.33 |

Monday, April 10, 2006 - Continued

| | | | |
|--------|---------------------------|-----------------------|--------|
| 614420 | MEDSAFE | OPERATING SUPPLIES | 236.77 |
| 614421 | AMSAN LLC SOUTHWEST | OPERATING SUPPLIES | 71.76 |
| 614457 | XPEDX | OPERATING SUPPLIES | 324.18 |
| 614458 | LUBRICATION SPECIALISTS | EQUIP OPER.SUPPLIES | 330.00 |
| 614459 | LEKTRON LIGHTING & SUPPLY | OPERATING SUPPLIES | 34.00 |
| 614470 | ALLAN EDWARDS INC | OPERATING SUPPLIES | 876.00 |
| 614473 | AMSAN LLC SOUTHWEST | OPERATING SUPPLIES | 554.76 |
| 614842 | OKLA DEPT ENVIRONMENTAL | OPERATING SUPPLIES | 275.00 |
| 614843 | TERRACON CONSULTANTS SC | OPERATING SUPPLIES | 383.70 |
| 614844 | CUTTERS EDGE & ATV INC | OPERATING SUPPLIES | 111.24 |
| 614870 | BURLINGTON NORTHERN | OPERATING SUPPLIES | 350.00 |
| 614871 | SEMMATERIALS LP | OTHER PAVING MATERIAL | 191.94 |

2005 - 2006 DISTRICT ATTORNEY FUND

| | | | |
|--------|-----------------------|-----------------------|-----------|
| 611716 | TULSA COUNTY BUILDING | MISCELLANEOUS SUPPL | 116.36 |
| 613424 | U S CELLULAR | MISCELLANEOUS EXPENSE | 42.94 |
| 613821 | YOUNG J D CO | OTHER MACHNRY & EQUIP | 2,770.00 |
| 614823 | D A C | MISCELLANEOUS EXPENSE | 45,210.92 |

2005 - 2006 COUNTY CLERKS RECORDS MGMT

| | | | |
|--------|-----------------------|--------------------|--------|
| 608851 | BOWDEN BUSINESS FORMS | OPERATING SUPPLIES | 848.76 |
| 614021 | XPEDX | OPERATING SUPPLIES | 419.00 |
| 614482 | OFFICEMAX | OPERATING SUPPLIES | 341.50 |

2005 - 2006 PARK FUND

| | | | |
|--------|---------------------------|----------------------|-----------|
| 600959 | DITCH WITCH OF TULSA | EQUIP OPER.SUPPLIES | 103.35 |
| 601906 | AUTOMATIC ENGINEERING | BUILDINGS & GROUNDS | 434.00 |
| 604487 | PEPSI-COLA COMPANY | PURCHASE FOR RESALE | 426.75 |
| 604997 | TRUE TURF | EQUIP OPER.SUPPLIES | 843.59 |
| 606470 | AMERICAN HOSE & SUPPLY | EQUIP OPER.SUPPLIES | 177.22 |
| 606841 | AMSAN LLC SOUTHWEST | BUILDINGS & GROUNDS | 483.99 |
| 608395 | LESCO INC | BUILDINGS & GROUNDS | 812.64 |
| 608658 | GRAINGER W W INC | BUILDINGS & GROUNDS | 178.20 |
| 609332 | AMSAN LLC SOUTHWEST | BUILDINGS & GROUNDS | 111.69 |
| 609498 | O'REILLY AUTOMOTIVE INC | EQUIP OPER.SUPPLIES | 115.70 |
| 609499 | CUTTERS EDGE & ATV INC | EQUIP OPER.SUPPLIES | 131.62 |
| 609502 | TRUE TURF | BUILDINGS & GROUNDS | 810.91 |
| 610089 | BSN SPORTS | RECREATIONAL & ED | 2,089.71 |
| 610546 | COX COMMUNICATIONS | BUILDINGS & GROUNDS | 193.69 |
| 610912 | YALE UNIFORM RENTAL | PURCHASE FOR RESALE | 144.60 |
| 610934 | O'REILLY AUTOMOTIVE INC | EQUIP OPER.SUPPLIES | 21.96 |
| 611216 | AMSAN LLC SOUTHWEST | RESTAURANT SUPPLIES | 148.92 |
| 611225 | ECONOMY LUMBER COMPANY | BUILDINGS & GROUNDS | 196.86 |
| 611455 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 11,051.72 |
| 611456 | OKLAHOMA GAS & ELECTRIC | UTILITY SERVICES | 819.06 |
| 611542 | STUART C IRBY COMPANY | BUILDINGS & GROUNDS | 263.93 |
| 611944 | STUART C IRBY COMPANY | BUILDINGS & GROUNDS | 630.29 |
| 611946 | ECONOMY LUMBER COMPANY | BUILDINGS & GROUNDS | 189.84 |
| 611951 | ENLOW TRACTORS INC | EQUIP OPER.SUPPLIES | 540.32 |
| 612708 | STUART C IRBY COMPANY | BUILDINGS & GROUNDS | 490.83 |
| 613065 | SYSCO | PURCHASE FOR RESALE | 1,580.59 |
| 613080 | XPEDX | BUILDINGS & GROUNDS | 101.32 |
| 613348 | O'REILLY AUTOMOTIVE INC | EQUIP OPER.SUPPLIES | 129.66 |
| 613716 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 5,597.97 |
| 613740 | GUARDIAN SECURITY SYSTEMS | SECURITY SERVICE | 25.00 |
| 613961 | HOLLIDAY SAND & GRAVEL CO | BUILDINGS & GROUNDS | 1,055.61 |
| 614171 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 248.48 |
| 614290 | AMSAN LLC SOUTHWEST | OPERATING SUPPLIES | 18.40 |
| 614295 | AMSAN LLC SOUTHWEST | OPERATING SUPPLIES | 37.70 |
| 614304 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 90.55 |
| 614305 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 148.40 |
| 614307 | XPEDX | OPERATING SUPPLIES | 669.65 |
| 614783 | WOMEN'S OK GOLF ASSOC | SUBSCRIPTIONS/MEMBER | 50.00 |
| 614783 | WOMEN'S OK GOLF ASSOC | SUBSCRIPTIONS/MEMBER | 50.00 |

2005 - 2006 SPECIAL PROJECTS FUND

| | | | |
|--------|---------------------------|------------------|-----------|
| 615276 | TURLEY WATER IMPROVEMENT | SPECIAL SERVICES | 3,675.16 |
| 615281 | COMMUNITY ACTION RESOURCE | PROGRAM FUNDS | 342.52 |
| 615290 | P & G CONSTRUCTION | PROGRAM FUNDS | 12,498.00 |
| 615291 | COMMUNITY ACTION RESOURCE | PROGRAM FUNDS | 13,670.00 |
| 615292 | BURNSIDE & ASSOCIATES LTD | PROGRAM FUNDS | 244.00 |

Monday, April 10, 2006 - Continued

2005 - 2006 PARKING FUND

| | | | |
|--------|---------------------------|------------------|-----------|
| 614747 | AMERICAN PARKING INC | RENTALS & LEASES | 22,529.60 |
| 614748 | CENTRAL PARKING SYSTEM | RENTALS & LEASES | 9,920.00 |
| 614750 | TULSA CITY-COUNTY LIBRARY | RENTALS & LEASES | 360.00 |

2005 - 2006 RESALE PROPERTY FUND

| | | | |
|--------|---------------------------|----------------------|----------|
| 600641 | METROCALL | COMMUNICATIONS SERV | 16.66 |
| 602327 | BUFFALO LAND ABSTRACT | ABSTRACT SERVICE | 65.00 |
| 605570 | WEST GROUP | SUBSCRIPTIONS/MEMBER | 252.25 |
| 609984 | BURKHART'S OFFICE PLUS | OFFICE SUPPLIES | 56.07 |
| 614490 | WALZ POSTAL SOLUTIONS INC | FORMS SERVICES | 1,720.09 |
| 614491 | WEST GROUP | SUBSCRIPTIONS/MEMBER | 48.00 |
| 614778 | XPEDX | OPERATING SUPPLIES | 350.40 |
| 615174 | LLOYD RICHARDS | EMPLOYMENT SERVICE | 794.76 |

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

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| 607489 | UNIFORMS MANUFACTURING | OPERATING SUPPLIES | 2,140.50 |
| 609362 | CITY CHEVROLET CO | AUTOS & TRUCKS | 39,726.00 |
| 612064 | REXEL | OPERATING SUPPLIES | 2,799.56 |
| 612719 | OKLAHOMA POLICE SUPPLY | SAFETY SHOE PROGRAM | 2,277.83 |
| 613438 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 304.38 |
| 613774 | BARKER BOB COMPANY INC | OPERATING SUPPLIES | 1,292.50 |
| 613896 | GOODWAY TECHNOLOGIES CORP | OPERATING SUPPLIES | 1,302.76 |
| 613937 | FERGUSON ENTERPRISES INC | OPERATING SUPPLIES | 1,654.09 |
| 614247 | DAVIS INOTEK INSTRUMENTS | OPERATING SUPPLIES | 1,180.00 |
| 614257 | STEEL SERVICE COMPANY | OPERATING SUPPLIES | 1,622.94 |
| 614581 | HEARTLAND CUP INC | OPERATING SUPPLIES | 135.40 |
| 614729 | CORRECTIONAL HEALTHCARE | CONTRACTED MED. SERV | 331,873.50 |
| 614740 | LEXISNEXIS | OPERATING SUPPLIES | 650.00 |
| 614895-E | KONE INC | OPERATING SUPPLIES | 512.38 |
| 614898 | TULSA COUNTY | OFFICE SUPPLIES | 2,921.59 |
| 614899 | TULSA COUNTY | PRINTING SUPPLIES | 3,916.17 |
| 614905 | HESS, CLARK A | TRAVEL OUT OF COUNTY | 3.00 |
| 614958 | WORSHAM, DAVID | TRAVEL OUT OF COUNTY | 366.00 |
| 615205 | SOUTHERN CORRECTIONS SYSTM | CONTRACTED SERVICES | 2,016.00 |

2005 - 2006 CITY-COUNTY HEALTH-LEVY

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| 606991 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 286.70 |
| 608623 | PUBLIC OPINION INC | PROF. & TECH. SERVICE | 4,560.00 |
| 609150 | MORTON COMPREHENSIVE | OUT GOING TRANSFERS | 722.65 |
| 610008 | CHAMPCO CABLING INC | COMMUNICATIONS SERV | 425.16 |
| 610063 | SPOT-NOT CAR WASH INC | MOTOR VEHICLES-MAINT | 30.50 |
| 610167 | PUBLIC OPINION INC | PROF. & TECH. SERVICE | 4,560.00 |
| 610290 | AIRGAS MID SOUTH INC | CHEMICAL & LABORATORY | 32.49 |
| 610449 | LACROIX, RENN F | MILEAGE | 199.24 |
| 611333 | CANON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 494.00 |
| 611597 | PUBLIC OPINION INC | PROF. & TECH. SERVICE | 4,560.00 |
| 611620 | CINGULAR WIRELESS ATLYS | COMMUNICATIONS SERV | 414.54 |
| 611620 | CINGULAR WIRELESS ATLYS | COMMUNICATIONS SERV | 96.64 |
| 611682 | PC MALL | OPERATING SUPPLIES | 5,186.80 |
| 611884 | JKJ CORNERSTONE LLC | RENTALS & LEASES | 1,200.00 |
| 612008 | IKON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 125.00 |
| 612011 | CITY OF COLLINSVILLE | UTILITY SERVICES | 169.64 |
| 612480 | BURKHART'S OFFICE PLUS | OFFICE SUPPLIES | 34.99 |
| 612480 | BURKHART'S OFFICE PLUS | OFFICE SUPPLIES | 36.24 |
| 612480 | BURKHART'S OFFICE PLUS | OPERATING SUPPLIES | 36.54 |
| 612480 | BURKHART'S OFFICE PLUS | OPERATING SUPPLIES | 25.78 |
| 612480 | BURKHART'S OFFICE PLUS | OFFICE SUPPLIES | 72.48 |
| 613178 | NEXTEL COMMUNICATIONS | COMMUNICATIONS SERV | 1,120.58 |
| 613181 | MOBILE SATELLITE VENTURES | COMMUNICATIONS SERV | 317.67 |
| 613188 | COHLMIA INC | OTHER SERVICES | 147.60 |
| 613189 | PUBLIC OPINION INC | PROF. & TECH. SERVICE | 4,560.00 |
| 613279 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 397.70 |
| 613281 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 894.57 |
| 613396 | BARNES & NOBLE INC | CHEMICAL & LABORATORY | 179.85 |
| 613522 | DUKE INTERNATIONAL | TRAVEL OUT OF COUNTY | 233.70 |
| 613523 | DUKE INTERNATIONAL | TRAVEL OUT OF COUNTY | 233.70 |
| 613524 | CITY OF SAND SPRINGS | UTILITY SERVICES | 82.65 |
| 613526 | AVAYA INC | COMMUNICATIONS SERV | 1,521.28 |
| 613528 | DUKE INTERNATIONAL | TRAVEL OUT OF COUNTY | 233.70 |
| 613529 | DUKE INTERNATIONAL | TRAVEL OUT OF COUNTY | 233.70 |
| 613546 | CANON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 1,090.00 |
| 613606 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 43.34 |
| 613610 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 93.16 |

Monday, April 10, 2006 - Continued

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| 613828 | DUKE INTERNATIONAL | TRAVEL OUT OF COUNTY | 233.70 |
| 614175 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 114.64 |
| 614260 | HOW TO READ YOUR BABY | OPERATING SUPPLIES | 275.00 |
| 614622 | WORLD PUBLISHING COMPANY | PROF. & TECH. SERVICE | 245.83 |
| 614625 | FULL COMPASS SYSTEMS | OPERATING SUPPLIES | 39.40 |
| 614764 | EMPIRE PLUMBING SUPPLY | OPERATING SUPPLIES | 49.92 |
| 614765 | INDOFF INC | OFFICE SUPPLIES | 154.56 |
| 614825 | WORLD PUBLISHING COMPANY | PROF. & TECH. SERVICE | 223.31 |
| 614881 | DUKE INTERNATIONAL | TRAVEL OUT OF COUNTY | 392.70 |
| 614911 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 124.34 |
| 614999 | GOGETS, JOHN | MILEAGE | 102.80 |
| 614999 | GOGETS, JOHN | TRAVEL OUT OF COUNTY | 178.00 |
| 615020 | B & M OIL COMPANY INC | OPERATING SUPPLIES | 40.70 |
| 615040 | OKLAHOMA STATE UNIVERSITY | TRAINING | 120.00 |
| 615048 | OKLAHOMA PRESS SERVICE | COMMUNICATIONS SERV | 63.69 |
| 615049 | OKLAHOMA PRESS SERVICE | COMMUNICATIONS SERV | 60.96 |
| 615067 | CHAMORRO, HILDA | MILEAGE | 75.65 |
| 615069 | BLACKWELL PUBLISHING | SUBSCRIPTIONS/MEMBER | 375.00 |
| 615092 | ZEIGLER, WARREN | MILEAGE | 236.30 |
| 615126 | WHITESIDE, THERESIA V | MILEAGE | 26.70 |
| 615126 | WHITESIDE, THERESIA V | TRAVEL OUT OF COUNTY | 250.46 |
| 615127 | MODGLIN, LEEANN | MILEAGE | 23.85 |
| <u>2005 - 2006 LAW LIBRARY FUND</u> | | | |
| 614845 | XEROX CORPORATION | MISCELLANEOUS EXPENSE | 241.61 |
| 614846 | BANNER BOOK BINDERY | MISCELLANEOUS EXPENSE | 1,806.00 |
| 614847 | ASPEN PUBLISHERS INC | MISCELLANEOUS EXPENSE | 192.48 |
| 614848 | YOUNG J D CO | MISCELLANEOUS EXPENSE | 191.84 |
| 614849 | COLE INFORMATION SERVICES | MISCELLANEOUS EXPENSE | 328.95 |
| 614955 | WEST GROUP | MISCELLANEOUS EXPENSE | 6,882.00 |
| 614956 | LEXISNEXIS | MISCELLANEOUS EXPENSE | 136.00 |

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

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk

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| <u>2005 - 2006 DISTRICTY ATTORNEY</u> | | | |
| 604594 | YOUNG J D CO | OPERATING SUPPLIES | 306.00 |
| 614241 | INTERNATIONAL OFFICE | OPERATING SUPPLIES | 238.50 |
| (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.) | | | |