

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 12, 2006 at 4:45 p.m.)

MINUTES  
Monday, April 17, 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 10, 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. Assessor - Monthly Revolving Fund for 3/06. (Clerk's Misc. File No. 201684)
2. Treasurer - Depository Summary of Daily Analysis for 3/06. (Clerk's Misc. File No. 201685)
3. Social Services - Monthly Admission to Emergency Shelter for 3/06. (Clerk's Misc. File No. 201686)
4. Social Services - Summary of Emergency Housing & Meals for 3/06. (Clerk's Misc. File No. 201687)

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 bid for One (1) New Leeboy Paver was received and opened. The bidder being one (1) in number is as follows:

1. Kirby Smith Machinery, Inc. by item (Clerk's Misc. File No. 201688)

Moved by Dick, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bid for One (1) New Track Type Paver was received and opened. The bidder being one (1) in number is as follows:

1. Kirby Smith Machinery, Inc. by item (Clerk's Misc. File No. 201689)

Moved by Dick, seconded by Miller, to refer the bid to Highways and Purchasing for analysis, report and recommendation on April 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bid for Class 200 & Schedule 40 Irrigation Pipe was received and opened. The bidder being one (1) in number is as follows:

1. Water Store, Inc. by item (Clerk's Misc. File No. 201690)

Moved by Dick, seconded by Miller, to award the bid to Water Store, Inc. the only bid received. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

- |                           |   |
|---------------------------|---|
| 1. C & G Wholesale        | no bid (Clerk's Misc. File No. 201691)  |
| 2. Glock, Inc.            | by item (Clerk's Misc. File No. 201692) |
| 3. Oklahoma Police Supply | by item (Clerk's Misc. File No. 201693) |

Moved by Dick, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on April 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Disposal of Biomedical Waste were received and opened. The bidders being three (3) in number are as follow:

- |  |   |
|--|---|
| 1. Commodore Medical Services          | by item (Clerk's Misc. File No. 201694) |
| 2. Engineered Recovery Systems, Enserv | by item (Clerk's Misc. File No. 201695) |
| 3. Stericycle, Inc.                    | by item (Clerk's Misc. File No. 201696) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

- |                              |   |
|------------------------------|---|
| 1. Airgas Midsouth, Inc.     | by item (Clerk's Misc. File No. 201697) |
| 2. Best Welding Supply, Inc. | by item (Clerk's Misc. File No. 201698) |

Moved by Dick, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on April 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

- |                       |  |
|-----------------------|--|
| 1. Duckwall Co., Inc. | \$100.00 per hour<br>(Clerk's Misc. File No. 201699) |
| 2. Dulaney & Company  | \$172.50 per hour<br>(Clerk's Misc. File No. 201700) |

Moved by Dick, seconded by Miller, to refer the bid to Treasurer and Purchasing for analysis, report and recommendation on April 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Board of County Commissioners - Construction of Morton Health Care Center, Vision 2025 Project, Bid Package #82, Medical & Miscellaneous Equipment - DEFERRED
2. CC Health - Childhood Obesity Prevention Marketing Campaign to Littlefield, in the total amount of \$100,000, the only bid received, but meets all specifications. (Clerk's Misc. File No. 201701)
3. Highways - Minimum of (10) Ten, Maximum of (15) Fifteen New Tandem Axel Dump Trucks to Frontier International Trucks, Inc., in the total amount of \$985,519.56, the lowest and best bid received. (Clerk's Misc. File No. 201702)
4. Highways - One (1) New or Used Hydraulic Excavator to Boxcer Construction Equipment Company, in the total amount of \$135,000.00, the lowest and best bid received. (Clerk's Misc. File No. 201703)
5. Highways - Road Materials - DEFERRED
6. Juvenile Bureau - Dairy Products to Hiland Dairy, the only bid received, but meets all specifications. (Clerk's Misc. File No. 201704)

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7. Metropolitan Tulsa Home Consortium- Elderly Housing - DEFERRED
8. Metropolitan Tulsa HOME Consortium - Home Buyer Assistance Program - DEFERRED
9. Parks - John Deere Small Implement Parts to Green Country Agricultural & Lawn Equipment Company, the only qualified bid received; however it does offer a discount within budgeted expectations. (Clerk's Misc. File No. 201705)
10. Parks - Rental Rates for Champ Model #538 Uni-Lift - there were no bids received; request authorization to obtain quotes. (Clerk's Misc. File No. 201706)
11. Parks - Swimming Pool Chemicals to Brenntag Southwest, Inc., Harcros Chemical, Inc., and Univar USA, the lowest and best bids received. (Clerk's Misc. File No. 201707)

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

Moved by Dick, seconded by Miller, to approve Amendment #4 from Purchasing to agreement with Sisemore, Weisz & Associates, Inc., for LaFortune Park Community Center, Vision 2025 Project, (CMF #198325), to entail revisions to the civil bid for the storm drainage system, documents available for review in the Purchasing Department and County Clerk's office. The changes are being made due to the Park Department concerns about increasing the flooding on Fairway #13 at the golf course and to simplify the drainage system, reducing construction costs. This amendment will increase the contract amount an additional \$4,900. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201708)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing to contract with Magnum Construction for New Restroom & Concession Building at O'Brien Park Construction, Vision 2025 Project, (CMF #196908), which forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. The total cost of this change will decrease in the amount of \$3,017 for a new contract sum of \$175,040. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201709)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #9 from Purchasing to contract with Horizon Construction Company, Inc., for the Osage Prairie Trail Project, Vision 2025 Project (CMF #197324), which adds, deletes, modifies, or clarifies items in the bid documents as described in complete documents available through the Purchasing Department. The contract sum will be increased in the amount of \$3,678, for a new contract sum of \$3,161,916.85 and a new completion date of 5/10/06 from 4/10/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201710)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending April 24, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201711)

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

1. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 201712)
2. General Fund (Empl. Ins. Reimb.) in the total amount of \$7,937.37. (Clerk's Misc. File No. 201713)
3. Building Operations Fund (Ref. Bldg. Ops.) in the total amount of \$1,010.92. (Clerk's Misc. File No. 201714)
4. General Fund (Ref. D. A.) in the total amount of \$39.00. (Clerk's Misc. File No. 201715)

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5. Sheriff Fund (Misc. Reimb.) in the total amount of \$621.99. (Clerk's Misc. File No. 201716)
6. Sheriff Fund (Misc. Reimb.) in the total amount of \$5.85. (Clerk's Misc. File No. 201717)
7. General Fund (Tobacco Excise Tax) in the total amount of \$110,553.58. (Clerk's Misc. File No. 201718)
8. General Fund (Empl. Misc. Reimb.) in the total amount of \$420.86. (Clerk's Misc. File No. 201719)
9. General Fund (Sales of Matls.) in the total amount of \$364.16. (Clerk's Misc. File No. 201720)
10. General Fund (Empl. Ins. Reimb.) in the total amount of \$3,348.84. (Clerk's Misc. File No. 201721)
11. Worker's Comp Fund (Empl. Ins. & Misc. Reimb.) in the total amount of \$19,736.87. (Clerk's Misc. File No. 201722)
12. Juvenile Bureau Fund (OJA Gang Proj./Fed. Grant) in the total amount of \$3,531.52. (Clerk's Misc. File No. 201723)
13. Juvenile Bureau Fund (JJDPA Street Work/Fed. Grant) in the total amount of \$25,809.06. (Clerk's Misc. File No. 201724)
14. Juvenile Cash Fund (Pharm.) in the total amount of \$262.71. (Clerk's Misc. File No. 201725)
15. Juvenile Bureau Fund Phoenix Ctr./Fed Grant) in the total amount of \$3,539.00. (Clerk's Misc. File No. 201726)
16. Juvenile Bureau Fund (Drug Court Enhance. State Grant) in the total amount of \$9,952.22. (Clerk's Misc. File No. 201727)
17. County Assessor Fees (Print/Dup. Serv.) in the total amount of \$1,726.30. (Clerk's Misc. File No. 201728)
18. County Clerk's Cash Fund (Lien Fees) in the total amount of \$3,322.00. (Clerk's Misc. File No. 201729)
19. Sheriff Fund (Drug Task Force Reimb./Fed. Prog.) in the total amount of \$1,091.44. (Clerk's Misc. File No. 201730)
20. Sheriff Fund (D.A. Forfeit.) in the total amount of \$74.00. (Clerk's Misc. File No. 201731)
21. Sheriff Fund (COPS in Schools/Fed. Grant) in the total amount of \$3,726.30. (Clerk's Misc. File No. 201732)
22. Sheriff Fund (Travel/Train Reimb.) in the total amount of \$53.43. (Clerk's Misc. File No. 201733)
23. Sheriff Fund (Serv. Fees 2/06) in the total amount of \$89,843.33. (Clerk's Misc. File No. 201734)
24. Sheriff Fund (D.A. Revolving Funds) in the total amount of \$45,705.00. (Clerk's Misc. File No. 201735)
25. Sheriff Fund (DEA Arm of Law Forfeit.) in the total amount of \$4,330.39. (Clerk's Misc. File No. 201736)
26. Sheriff Fund (2003 LLEBG Int. Earn.) in the total amount of \$8.16. (Clerk's Misc. File No. 201737)
27. Sheriff Fund (2004 LLEBG Int. Earn.) in the total amount of \$196.28. (Clerk's Misc. File No. 201738)
28. Sheriff Fund (2003 LLEBG Int. Earn.) in the total amount of \$8.33. (Clerk's Misc. File No. 201739)
29. Sheriff Fund (2004 LLEBG Int. Earn.) in the total amount of \$201.27. (Clerk's Misc. File No. 201740)
30. Sheriff Fund (2003 LLEBG Int. Earn.) in the total amount of \$9.76. (Clerk's Misc. File No. 201741)
31. Sheriff Fund (2004 LLEBG Int. Earn.) in the total amount of \$127.32. (Clerk's Misc. File No. 201742)
32. Sheriff Fund (2003 LLEBG Int. Earn.) in the total amount of \$8.75. (Clerk's Misc. File No. 201743)
33. Sheriff Fund (2004 LLEBG Int. Earn.) in the total amount of \$163.52. (Clerk's Misc. File No. 201744)
34. Sheriff Fund (2003 LLEBG Int. Earn.) in the total amount of \$9.37. (Clerk's Misc. File No. 201745)
35. Sheriff Fund (2004 LLEBG Int. Earn.) in the total amount of \$217.00. (Clerk's Misc. File No. 201746)
36. Sheriff Fund (Drug Task Force Reimb./Fed. Prog.) in the total amount of \$724.04. (Clerk's Misc. File No. 201747)
37. Sheriff Fund (Speed Enforce. State Grant) in the total amount of \$5,907.50. (Clerk's Misc. File No. 201748)
38. Sheriff Fund (Misc. Reimb.) in the total amount of \$7.39. (Clerk's Misc. File No. 201749)
39. Sheriff Fund (Empl. Ins. Reimb.) in the total amount of \$44.01. (Clerk's Misc. File No. 201750)
40. Sheriff Fund (Misc. Reimb.) in the total amount of \$1.40. (Clerk's Misc. File No. 201751)
41. Sheriff Fund (Misc. Reimb.) in the total amount of \$ .45. (Clerk's Misc. File No. 201752)
42. Sheriff Fund (Contract Rev.) in the total amount of \$5,000.00. (Clerk's Misc. File No. 201753)
43. Sheriff Fund (Drug Task Force Reimb./Fed. Prog.) in the total amount of \$1,205.50. (Clerk's Misc. File No. 201754)
44. Sheriff Fund (Arm of Law Forfeit.) in the total amount of \$1,801.24. (Clerk's Misc. File No. 201755)
45. Haikey Creek Levee Fund (Int. Earn.) in the total amount of \$212.15. (Clerk's Misc. File No. 201756)

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46. Primary Road Improvement Fund (Int. Earn) in the total amount of \$21,778.03. (Clerk's Misc. File No. 201757)
47. County Road Improvement Fund (Veh. Fees) in the total amount of \$26,851.23. (Clerk's Misc. File No. 201758)
48. County Road Improvement Fund (20% Rev. Grant) in the total amount of \$68,982.07. (Clerk's Misc. File No. 201759)
49. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$307,179.27. (Clerk's Misc. File No. 201760)
50. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,872.10. (Clerk's Misc. File No. 201761)
51. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$13,037.90. (Clerk's Misc. File No. 201762)
52. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$44,899.33. (Clerk's Misc. File No. 201763)
53. County Clerk's Records Management Fund (Records Preserv. Fees) in the total amount of \$76,495.00. (Clerk's Misc. File No. 201764)
54. Sales Tax Fund (Int. Earn.) in the amount of \$2,812.33. (Clerk's Misc. File No. 201765)
55. Sales Tax Fund (Jail Tax/Sales Tax Rev.) in the amount of \$1,560,849.15. (Clerk's Misc. File No. 201766)
56. Sales Tax Fund (OTC Educa., Hlthcr. & Evnt. Fac. Int. Vision 2025) in the total amount of \$2,497,358.64. (Clerk's Misc. File No. 201767)
57. Sales Tax Fund (Community Enrich. Sales Tax Rev.) in the total amount of \$1,092,594.39. (Clerk's Misc. File No. 201768)
58. Sales Tax Fund ("4 to Fix" Capital Improve./Sales Tax Rev.) in the amount of \$1,040,774.21. (Clerk's Misc. File No. 201769)
59. Sales Tax Fund (Vision 2025 American Airlines/Sales Tax Rev.) in the amount of \$156,084.92. (Clerk's Misc. File No. 201770)
60. Sales Tax Fund (OTC Jail Tax-Int. Earn.) in the total amount of \$2,582.16. (Clerk's Misc. File No. 201771)
61. Sales Tax Fund ("4 to Fix" Int. Earn.) in the total amount of \$1,721.79. (Clerk's Misc. File No. 201772)
62. Sales Tax Fund (Vision 2025 American Airlines/Int. Earn) in the amount of \$258.22. (Clerk's Misc. File No. 201773)
63. Sales Tax Fund (Community Enrich./Int. Earn.) in the total amount of \$1,807.51. (Clerk's Misc. File No. 201774)
64. Sales Tax Fund (OTC Educa., Hlthcr. & Evnt. Fac. Int. Vision 2025) in the total amount of \$4,131.46. (Clerk's Misc. File No. 201775)
65. Sales Tax Fund (Use Tax-Int. Earn.) in the amount of \$856.92. (Clerk's Misc. File No. 201776)
66. Sales Tax Fund (Use Tax/Excise Tax) in the total amount of \$463,901.19. (Clerk's Misc. File No. 201777)
67. Special Projects Fund (INCOG/REAP Grant) in the total amount of \$3,962.49. (Clerk's Misc. File No. 201778)
68. Special Service Fees Fund (E-911) in the total amount of \$591.52. (Clerk's Misc. File No. 201779)
69. Special Service Fees Fund (E911) in the total amount of \$9,516.02. (Clerk's Misc. File No. 201780)
70. Special Service Fees Fund (E911) in the total amount of \$3,679.50. (Clerk's Misc. File No. 201781)
71. Special Projects Fund (HBA 2002/Fed Grant) in the total amount of \$4,000.00. (Clerk's Misc. File No. 201782)
72. Special Projects Fund (2005 HOME Admin./Fed Grant) in the total amount of \$8,337.60. (Clerk's Misc. File No. 201783)
73. Special Service Fees Fund (E911 Bixby) in the total amount of \$1,469.85. (Clerk's Misc. File No. 201784)
74. Special Projects Fund (2003 HOME Innov. Housing/Fed. Grant) in the total amount of \$13,670.00. (Clerk's Misc. File No. 201785)
75. Special Projects Fund (2002 HOME Rehab./Fed. Grant) in the total amount of \$12,498.00. (Clerk's Misc. File No. 201786)
76. Special Projects Fund (2002 HOME Rehab./Fed. Grant) in the total amount of \$244.00. (Clerk's Misc. File No. 201787)
77. Special Projects Fund (2003 HOME Rehab./Fed. Grant) in the total amount of \$342.52. (Clerk's Misc. File No. 201788)
78. Special Projects Fund (INCOG/REAP Grant) in the total amount of \$3,675.16. (Clerk's Misc. File No. 201789)
79. Special Projects Fund (CDBG Wedlake Ln. Repymt.) in the total amount of \$390.03. (Clerk's Misc. File No. 201790)
80. Special Projects Fund (Grant Loan Prog.) in the total amount of \$85.81. (Clerk's Misc. File No. 201791)
81. Special Service Fees Fund (E911) in the total amount of \$13,656.96. (Clerk's Misc. File No. 201792)
82. Parking Fund (Parking Fees) in the total amount of \$20,146.90. (Clerk's Misc. File No. 201793)

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

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Moved by Miller, seconded by Dick, to approve the grant application for the Sheriff's Office for the Bullet Proof Vest Partnership, requesting \$12,500 with a required match of \$12,500, for 50 vests, at an average cost of \$500 per vest. This grant will pay up to 50% of the replacement cost of body armor. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201794)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a request from Parks, for approval of a Certificate of Substantial Completion for Jenks/Glenpool Community Center, Vision 2025 Project. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201795)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a request from INCOG for a Reauthorization of Metropolitan Tulsa HOME Consortium Approving Participation in the Metropolitan Tulsa HOME Consortium and Authorizing the Chairman to execute a HOME Investment Partnership Act Consortium Agreement. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201796)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Resolution from Building Operations to designate replacement Receiving Officer naming John Biles to replace Ronald Edd with authority to receive authorized purchases. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201797)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a Resolution from Engineers, authorizing Public Service Company to install a street light at the intersection of 58<sup>th</sup> Street South & 113<sup>th</sup> West Avenue. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201798)

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

1. \*Assessor - Marshall & Swift for database licensing. (Clerk's Misc. File No. 201799)
2. CC Health - Board of Regents of the University of Oklahoma to obtain services for an independent evaluation of TCCHD's School Health program from 1/1/06-4/1/06, at a cost of \$28,523.70. (Clerk's Misc. File No. 201800)
3. \*Parks - TNT Security Services for installation and monthly monitoring of security system at the new Jenks/Glenpool Recreation Center. (Clerk's Misc. File No. 201801)
4. \*Parks - York Electronic Systems, Inc., for fire alarm monitoring at the Jenks/Glenpool Community Center, Vision 2025 Project. (Clerk's Misc. File No. 201802)

\*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. Parks - 3000 Dozen New Driving Range Golf Balls. (Clerk's Misc. File No. 201803)
2. Parks - Candy, Gum & Miscellaneous Concession Items. (Clerk's Misc. File No. 201804)
3. Parks - Repair of Dryvit Wall System. (Clerk's Misc. File No. 201805)
4. Board of County Commissioners - Final Cleaning of Morton Health Care Center, a Vision 2025 Project, Bid Package #83,. (Clerk's Misc. File No. 201806)

Bids #1 thru 3 to open 5/1/06 at 9:30 a.m.

Bid #4 to open 5/22/06 at 9:30 a.m.

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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. Assessor - transferred to Building Operations: Ice Machine, SN J12446HOSHIZAK, purch. 5/26/89 for \$1,260 & Ice Machine Bin Follett, item #46116000619, purch. 5/26/89 for \$400. (Clerk's Misc. File No. 201807)
2. Sheriff - transferred to James Bernard: Glock 21C pistol, SN EGT921US, purch. 1/7/02 for \$517; junked; IBM monitor, SN 551F1YB, purch. 6/8/95 for \$2,374 & IBM memory expansion kit 64MB, SN 78GBMDH, purch. 1/16/98 for \$274. (Clerk's Misc. File No. 201808)
3. Sheriff - transferred to Roy Owens: Safariland bullet proof vest, SN 522095, purch. 2/2/89 for \$252.95 & Smith & Wesson 4506 pistol, SN TDC4876, purch. 10/4/89 for \$419.12. (Clerk's Misc. File No. 201809)

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

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

1. County Clerk - Pronto Land Measure, Inc., for their Compass with Cursor Arm. (Clerk's Misc. File No. 201810)
2. District Attorney - The Office of Public Affairs Central Services for liability insurance on all equipment owned or leased. The amount of this self-insurance is \$480,000 annually for eight (8) vehicles leased from Tulsa County. (Clerk's Misc. File No. 201811)
3. District Attorney - Various Governmental Jurisdictions for obtaining records. (Clerk's Misc. File No. 201812)
4. Parks - Miracle Recreation Equipment for replacement parts and touch-up paint for pool slides. (Clerk's Misc. File No. 201813)
5. Social Services - Community Food Bank of Eastern Oklahoma for emergency USDA commodities in our service area, the twenty-four counties of Eastern Oklahoma. (Clerk's Misc. File No. 201814)

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

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

1. Highways - Darrel Hicks & Scott Swindell to Oklahoma Traffic Engineering Associations spring meeting at Quartz Mountain Resort on 5/3-5/06, cost not to exceed \$1,050. (Clerk's Misc. File No. 201815)
2. MIS - Tom Trimble to NACO's Annual Conference and Exposition, 8/4-8/06 in Cook County, IL., at an estimated cost of \$1,945, to include registration, roundtrip airfare, hotel, meals, and ground transportation. (Clerk's Misc. File No. 201816)

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>ADMINISTRATIVE SERVICES:</u>			
Ault, Christopher	Sal. Incr.	\$2,247	4/1/06
Brown, Robert	Sal. Incr.	\$2,322	4/1/06
Bush, Christopher	Sal. Incr.	\$4,408	4/1/06
Dannels, Lisa	Sal. Incr.	\$1,577	4/1/06
Dixon, Ada	Sal. Incr.	\$1,770	4/1/06
Emery, Joe. E.	Sal. Incr.	\$1,670	4/1/06
Hargett, Ken	Sal. Incr.	\$3,788	4/1/06
Harris, Karen	Sal. Incr.	\$2,947	4/1/06
Hawkins, Karen	Sal. Incr.	\$2,368	4/1/06
Jacobson, Mark	Sal. Incr.	\$2,822	4/1/06
Johnson, Cynthia	Sal. Incr.	\$3,829	4/1/06
Jones, Floyd Eddie	Sal. Incr.	\$2,612	4/1/06
Lakey, Dennis W.	Sal. Incr.	\$2,566	4/1/06
Massey, Michelle	Sal. Incr.	\$1,769	4/1/06
Miller, Vickie	Sal. Incr.	\$1,754	4/1/06
Ogle, Michael	Sal. Incr.	\$3,736	4/1/06
Peak, Jeff	Sal. Incr.	\$2,705	4/1/06
Ross, Barbara	Sal. Incr.	\$3,384	4/1/06
Schell, Brad	Sal. Incr.	\$2,789	4/1/06
Scott, Christopher	Sal. Incr.	\$1,428	4/1/06
Stanford, Steve	Sal. Incr.	\$3,503	4/1/06

Monday, April 17, 2006 - Continued

Stevens, Brian	Sal. Incr.	\$2,327	4/1/06
Timo, Gregory	Sal. Incr.	\$5,386	4/1/06
Tincher, Betty	Sal. Incr.	\$3,106	4/1/06
Tindell, Dana	Sal. Incr.	\$3,362	4/1/06
Torday, Erik	Sal. Incr.	\$1,820	4/1/06
Wilson, Victoria	Sal. Incr.	\$1,455	4/1/06
Winslow, Thomas	Sal. Incr.	\$2,364	4/1/06
Higgins, Chad	Sal. Incr.	\$5,962	4/1/06
Dannells, Lisa	Begin Fmla w/Pay		3/27/06
Dannells, Lisa	Begin Fmla w/o Pay		4/4/06
Miller, Vickie	End Interm. FMLA		4/1/06
Massey, Michelle	End Interm. FMLA		4/7/06

(Clerk's Misc. File No. 201817)

BUILDING OPERATIONS:

Dillingham, Rebecca	Sal. Incr.	\$2,035	4/1/06
Elliott, Kathryn	Sal. Incr.	\$3,502	4/1/06
Rudd, Buck A.	Sal. Incr.	\$5,962	4/1/06
Clayton III, Adolph	Sal. Incr.	\$1,526	4/1/06
Hoffer, Steven Drew	Sal. Incr.	\$2,018	4/1/06
McKay, Steven	Sal. Incr.	\$1,879	4/1/06
Miller, Ronnie	Sal. Incr.	\$2,506	4/1/06
Quiroz, Jose	Sal. Incr.	\$3,011	4/1/06
Rickert, Gregory	Sal. Incr.	\$1,551	4/1/06
Sharp, Wade	Sal. Incr.	\$3,103	4/1/06
Willard, Jeffrey	Sal. Incr.	\$2,958	4/1/06
Andy, Dovie Maxine	Sal. Incr.	\$1,217	4/1/06
Asberry, Emma	Sal. Incr.	\$1,304	4/1/06
Austin, Alfred	Sal. Incr.	\$1,411	4/1/06
Bailey, Armel	Sal. Incr.	\$1,254	4/1/06
Barnes, Brandon	Sal. Incr.	\$1,304	4/1/06
Bowers, Valerie	Sal. Incr.	\$1,500	4/1/06
Brannon, Kermit	Sal. Incr.	\$1,217	4/1/06
Bullis, Alan	Sal. Incr.	\$1,217	4/1/06
Clark, Janet	Sal. Incr.	\$1,217	4/1/06
Clement, Margaret	Sal. Incr.	\$1,987	4/1/06
Coker, Geneva	Sal. Incr.	\$1,630	4/1/06
Cooper, Betty	Sal. Incr.	\$1,254	4/1/06
Denson, Jr., Leroy	Sal. Incr.	\$1,217	4/1/06
Doyle, Nedra	Sal. Incr.	\$1,833	4/1/06
Emery, Ace	Sal. Incr.	\$1,411	4/1/06
Evans, Kay	Sal. Incr.	\$1,217	4/1/06
Fuentes, Javier	Sal. Incr.	\$1,343	4/1/06
Green, Timothy	Sal. Incr.	\$1,254	4/1/06
Haynes, Marva	Sal. Incr.	\$1,217	4/1/06
Haywood, Donald	Sal. Incr.	\$1,868	4/1/06
Jackson, Paul	Sal. Incr.	\$1,616	4/1/06
James, Lakeisha	Sal. Incr.	\$1,217	4/1/06
Jocomine, Rosezella	Sal. Incr.	\$1,525	4/1/06
Jones, Mary	Sal. Incr.	\$1,217	4/1/06
Keizor, Chris Ann	Sal. Incr.	\$1,304	4/1/06
Knight, Cordell	Sal. Incr.	\$1,481	4/1/06
Lewis, Trena	Sal. Incr.	\$1,331	4/1/06
Lopez, Eloisa	Sal. Incr.	\$1,254	4/1/06
McBride, Taunia	Sal. Incr.	\$1,304	4/1/06
McCorkle, Terry	Sal. Incr.	\$1,217	4/1/06
Moreno-De-Russel, Damarez	Sal. Incr.	\$1,254	4/1/06
Morris, Terry	Sal. Incr.	\$1,411	4/1/06
Piland, James	Sal. Incr.	\$1,304	4/1/06
Scott, Bernadene	Sal. Incr.	\$2,268	4/1/06
Staley, Kathy	Sal. Incr.	\$1,442	4/1/06
Sutton, Jackie	Sal. Incr.	\$1,581	4/1/06
Taylor, Rita	Sal. Incr.	\$1,370	4/1/06
Tiger, Renata	Sal. Incr.	\$1,518	4/1/06
Tomlinson, Sandra	Sal. Incr.	\$1,591	4/1/06
Wallace, Beverly	Sal. Incr.	\$1,410	4/1/06
Watson, Annetta	Sal. Incr.	\$1,217	4/1/06
Coleman, Richard	Sal. Incr.	\$1,278	4/1/06
Gillis, Delores Diane	Sal. Incr.	\$1,217	4/1/06
Mangham, Russell	Sal. Incr.	\$1,217	4/1/06
Abbett, Paul	Sal. Incr.	\$2,501	4/1/06
Biles, John	Sal. Incr.	\$3,609	4/1/06
Boone, Ron	Sal. Incr.	\$1,829	4/1/06
Butterfield, Billy	Sal. Incr.	\$2,183	4/1/06



Monday, April 17, 2006 - Continued

Carlile, Michael	Sal. Incr.	\$2,314	4/1/06
Dannels, Jeffrey	Sal. Incr.	\$2,448	4/1/06
Edd, Ronald	Sal. Incr.	\$5,427	4/1/06
Farrar, Patti	Sal. Incr.	\$2,162	4/1/06
Francis, Jimmy	Sal. Incr.	\$1,829	4/1/06
Gibney, Philip	Sal. Incr.	\$1,921	4/1/06
Godfrey, Monte	Sal. Incr.	\$2,503	4/1/06
Hunt, Stephen	Sal. Incr.	\$2,918	4/1/06
Lowe, Bruce	Sal. Incr.	\$2,243	4/1/06
Odom, David	Sal. Incr.	\$2,110	4/1/06
Reed, Johnny	Sal. Incr.	\$2,916	4/1/06
Shoaf, Gregory	Sal. Incr.	\$2,184	4/1/06
Sweatman, William Dale	Sal. Incr.	\$2,120	4/1/06
Verner, Sr., Andrew	Sal. Incr.	\$2,932	4/1/06
Jones, Karen	Sal. Incr.	\$1,278	4/1/06
Combs, Joseph	Sal. Incr.	\$1,668	4/1/06
Fissle, Larry James	Sal. Incr.	\$4,302	4/1/06
Hannah Jr., Carl	Sal. Incr.	\$2,591	4/1/06
Hensley, Darren	Sal. Incr.	\$3,293	4/1/06
Johnston, Randy	Sal. Incr.	\$2,833	4/1/06
Johnston, Ricky	Sal. Incr.	\$2,157	4/1/06
Willis, Howard	Sal. Incr.	\$1,854	4/1/06
Wilson, Ashley	Sal. Incr.	\$1,499	4/1/06
Sanders IV, George Ben	Sal. Incr.	\$1,411	4/1/06
Sams, Kenneth	Resign.		4/3/06
Gray, Brandon	Dschrg.		4/5/06
(Clerk's Misc. File No. 201818)			
<u>ELECTION BOARD:</u>			
Baldwin Jr., Roscoe	Temp./On Call	\$9.00	4/17/06
(Clerk's Misc. File No. 201819)			
<u>ENGINEERS:</u>			
Bomar Jr., John O.	Sal. Incr.	\$4,431	4/1/06
Britton, Berry D.	Sal. Incr.	\$3,831	4/1/06
McCrary, Arlita E.	Sal. Incr.	\$2,507	4/1/06
Pursell, Barbara L.	Sal. Incr.	\$5,136	4/1/06
Rains, George T.	Sal. Incr.	\$7,639	4/1/06
(Clerk's Misc. File No. 201820)			
<u>HIGHWAYS:</u>			
Alford Jr., John Thead	Resign.		4/6/06
Stogsdill, William K.	Sal. Incr.	\$2,578	4/1/06
Stokes, Michael S.	Sal. Incr.	\$2,368	4/1/06
Thompson, Coye L.	Sal. Incr.	\$1,959	4/1/06
Towner, Adam	Sal. Incr.	\$1,525	4/1/06
Truesdale, Marcus T.	Sal. Incr.	\$1,985	4/1/06
Weathers, Ronald	Sal. Incr.	\$2,862	4/1/06
Wiley, John	Sal. Incr.	\$2,296	4/1/06
Reel, Rickey D.	Sal. Incr.	\$2,381	4/1/06
Robinson, Korte	Sal. Incr.	\$2,100	4/1/06
Shook, Dusti	Sal. Incr.	\$1,687	4/1/06
Smith, Billy R.	Sal. Incr.	\$2,773	4/1/06
Soto, Gustavo	Sal. Incr.	\$2,045	4/1/06
Spencer, Ronny	Sal. Incr.	\$1,707	4/1/06
Stevens, Alexis	Sal. Incr.	\$1,830	4/1/06
Mayhew, Mikal L.	Sal. Incr.	\$2,739	4/1/06
Nicholas, Larry D.	Sal. Incr.	\$4,793	4/1/06
Nicholas, Martha	Sal. Incr.	\$4,733	4/1/06
Norwood, Daniel M.	Sal. Incr.	\$1,985	4/1/06
Pemberton, Harold D.	Sal. Incr.	\$2,584	4/1/06
Pierce, John W.	Sal. Incr.	\$2,581	4/1/06
Pierce Jr., Jack W.	Sal. Incr.	\$2,434	4/1/06
Hicks, Darrel L.	Sal. Incr.	\$5,716	4/1/06
Hunt, David	Sal. Incr.	\$1,771	4/1/06
Jeffries, Stanley D.	Sal. Incr.	\$2,866	4/1/06
Jeffries, Joshua	Sal. Incr.	\$1,707	4/1/06
Ketcher, Shawn	Sal. Incr.	\$1,802	4/1/06
Lee, Jerry D.	Sal. Incr.	\$2,771	4/1/06
Malone, Brian K.	Sal. Incr.	\$2,652	4/1/06
Combs, Warren	Sal. Incr.	\$2,002	4/1/06
Coppedge, Michael L.	Sal. Incr.	\$2,508	4/1/06
Donegan, Metthew A.	Sal. Incr.	\$1,784	4/1/06
Downing, Mark T.	Sal. Incr.	\$2,302	4/1/06

Monday, April 17, 2006 - Continued

Duncan, Billie W.	Sal. Incr.	\$2,915	4/1/06
Ellis, Michele K.	Sal. Incr.	\$2,149	4/1/06
Hayes, Delores M.	Sal. Incr.	\$1,600	4/1/06
Blevins, Dale L.	Sal. Incr.	\$4,267	4/1/06
Brown, Stevie E.	Sal. Incr.	\$2,172	4/1/06
Byrd, Keith A.	Sal. Incr.	\$3,247	4/1/06
Camp, Jerry	Sal. Incr.	\$2,613	4/1/06
Campbell, Eugene H.	Sal. Incr.	\$3,753	4/1/06
Carrison, Nathanael	Sal. Incr.	\$1,854	4/1/06
Clement, Steven	Sal. Incr.	\$2,079	4/1/06
Agler, Angela M.	Sal. Incr.	\$2,548	4/1/06
Anderson Jr., Thomas C.	Sal. Incr.	\$2,810	4/1/06
Appel, Michael W.	Sal. Incr.	\$4,983	4/1/06
Baker, Gary D.	Sal. Incr.	\$4,447	4/1/06
Benford, Robert	Sal. Incr.	\$1,851	4/1/06
Berger, Jerry R.	Sal. Incr.	\$2,384	4/1/06
Blansett, Mickey R.	Sal. Incr.	\$2,109	4/1/06
Yancey, John	Sal. Incr.	\$2,088	4/1/06
Robinson, Rickie L.	Sal. Incr.	\$4,020	4/1/06
Sadler, Billy R.	Sal. Incr.	\$2,733	4/1/06
Sloan Jr., David R.	Sal. Incr.	\$2,284	4/1/06
Smith, Joey	Sal. Incr.	\$2,175	4/1/06
Stevens, Everett	Sal. Incr.	\$2,231	4/1/06
Thompson, Robbie	Sal. Incr.	\$4,106	4/1/06
Tipton Jr., Richard A.	Sal. Incr.	\$1,924	4/1/06
Gregg, Steven	Sal. Incr.	\$1,833	4/1/06
Holladay, Bill Dean	Sal. Incr.	\$5,716	4/1/06
Joseph, Theodore	Sal. Incr.	\$1,921	4/1/06
Meador, Timothy	Sal. Incr.	\$2,685	4/1/06
Moss, Billy	Sal. Incr.	\$1,470	4/1/06
Mott, Phillip	Sal. Incr.	\$1,612	4/1/06
Parson, Cynthia C.	Sal. Incr.	\$3,216	4/1/06
Calvert Jr., Clayton	Sal. Incr.	\$1,736	4/1/06
Chainey, Timothy D.	Sal. Incr.	\$2,465	4/1/06
Douzart, Robert	Sal. Incr.	\$1,662	4/1/06
Duncan, Ronnie	Sal. Incr.	\$1,900	4/1/06
Farley, Greg	Sal. Incr.	\$2,231	4/1/06
Freeman, Jack	Sal. Incr.	\$3,024	4/1/06
Gonzales, Pete L.	Sal. Incr.	\$4,314	4/1/06
Stevens, Calvin B.	Sal. Incr.	\$2,345	4/1/06
Long, Lewis C.	Sal. Incr.	\$5,716	4/1/06
Lowery, Ronald B.	Sal. Incr.	\$1,470	4/1/06
Miller, Benjamin	Sal. Incr.	\$1,867	4/1/06
Mooney, Richard E.	Sal. Incr.	\$1,779	4/1/06
O'Dell, Patrick S.	Sal. Incr.	\$2,722	4/1/06
Robey, James O.	Sal. Incr.	\$2,326	4/1/06
Sinnett, Hershell R.	Sal. Incr.	\$1,930	4/1/06
Donaldson, Justin W.	Sal. Incr.	\$1,511	4/1/06
Emigh, Kenneth M.	Sal. Incr.	\$2,725	4/1/06
Fechner, Kent Lee	Sal. Incr.	\$1,470	4/1/06
Garell, Kenneth W.	Sal. Incr.	\$1,470	4/1/06
Hamm, Randy A.	Sal. Incr.	\$2,779	4/1/06
Horton, Cheryl L.	Sal. Incr.	\$2,958	4/1/06
Jones, Gerald A.	Sal. Incr.	\$1,951	4/1/06
Barclay, Edward L.	Sal. Incr.	\$2,786	4/1/06
Burke, John E.	Sal. Incr.	\$2,272	4/1/06
Cates, Allen B.	Sal. Incr.	\$2,578	4/1/06
Condreay, Donna M.	Sal. Incr.	\$1,626	4/1/06
Condreay II, Wesley L.	Sal. Incr.	\$2,136	4/1/06
Creek, Irene	Sal. Incr.	\$2,224	4/1/06
David, Donald L.	Sal. Incr.	\$1,511	4/1/06
Denton, Ted Z.	Sal. Incr.	\$2,601	4/1/06
Denton, Wendell	Sal. Incr.	\$4,256	4/1/06
Vanhoose, John F.	Sal. Incr.	\$2,791	4/1/06
Warrington, Joe	Sal. Incr.	\$1,612	4/1/06
Williams, Mary Alice	Sal. Incr.	\$1,804	4/1/06
Farley, Greg	Resign.		4/7/06
Foster, Robert J.	Sal. Incr.	\$2,158	4/1/06
Hooper, David P.	Sal. Incr.	\$1,920	4/1/06
Jones, Harvey	Sal. Incr.	\$1,703	4/1/06
Kinkade, Kenneth W.	Sal. Incr.	\$1,845	4/1/06
Lyons, Willie E.	Sal. Incr.	\$4,198	4/1/06
Mayes, Edward	Sal. Incr.	\$1,673	4/1/06
McDaniel, Roy G.	Sal. Incr.	\$2,352	4/1/06

Monday, April 17, 2006 - Continued

Okerson, Brian K.	Sal. Incr.	\$2,331	4/1/06
Prince, Boyd W.	Sal. Incr.	\$2,038	4/1/06
Robertson, Russell	Sal. Incr.	\$1,612.	4/1/06
Scott, Edward	Sal. Incr.	\$1,896	4/1/06
Sunderland, Randy T.	Sal. Incr.	\$4,198	4/1/06
Swindell, Scottie J.	Sal. Incr.	\$5,716	4/1/06
Thompson, Corey W.	Sal. Incr.	\$1,833	4/1/06
Adams, Charles	Sal. Incr.	\$1,511	4/1/06
Bay, Kaen A.	Sal. Incr.	\$1,704	4/1/06
Bullard, Vickie	Sal. Incr.	\$3,081	4/1/06
Campbell, James L.	Sal. Incr.	\$2,831	4/1/06
Cosper, Danny	Sal. Incr.	\$3,992	4/1/06
Couch Jr., Virgil E.	Sal. Incr.	\$2,090	4/1/06
(Clerk's Misc. File No. 201821)			

INSPECTIONS:

King, Barbara Jones	Sal. Adj.	\$1,723	4/1/06
Lovejoy, Fount S.	Sal. Adj.	\$3,590	4/1/06
Meeks, Sheryl L.	Sal. Adj.	\$2,377	4/1/06
O'Connor, Jeffrey L.	Sal. Adj.	\$2,689	4/1/06
Parker, Michael	Sal. Adj.	\$2,845	4/1/06
Taft, Glen D.	Sal. Adj.	\$3,933	4/1/06
Tosh, Teresa	Sal. Adj.	\$3,283	4/1/06
Walters, Jimmy A.	Sal. Adj.	\$2,845	4/1/06
West, Terrance T.	Sal. Adj.	\$4,170	4/1/06
(Clerk's Misc. File No. 201822)			

MIS:

Moore, Margaret	Sal. Incr. 3%	\$2,948	4/1/06
Cinocca, Freda	Sal. Incr. 3%	\$6,232	4/1/06
Martin, Scott	Sal. Incr. 3%	\$1,722	4/1/06
Shackleford, Alice	Sal. Incr. 3%	\$4,280	4/1/06
Shepherd, Robert Mark	Sal. Incr. 3%	\$3,768	4/1/06
Brady, Shaun	Sal. Incr. 3%	\$3,649	4/1/06
Cowherd, Rollin	Sal. Incr. 3%	\$3,843	4/1/06
Mayes, Scott	Sal. Incr. 3%	\$4,352	4/1/06
Ruff, Mike	Sal. Incr. 3%	\$5,168	4/1/06
Strate, Steve	Sal. Incr. 3%	\$4,488	4/1/06
Couch, Virginia	Sal. Incr. 3%	\$4,648	4/1/06
Jantzen, Ricky	Sal. Incr. 3%	\$3,633	4/1/06
Mathena, Donna	Sal. Incr. 3%	\$5,897	4/1/06
Mayhew, Steve	Sal. Incr. 3%	\$3,735	4/1/06
Miller, Steve	Sal. Incr. 3%	\$5,701	4/1/06
Neville, Sharon	Sal. Incr. 3%	\$5,909	4/1/06
Sangha, Rajeshwar	Sal. Incr. 3%	\$2,878	4/1/06
Sangha, Ranbir (Rana)	Sal. Incr. 3%	\$6,442	4/1/06
Wilhite, Kathy	Sal. Incr. 3%	\$5,783	4/1/06
Cook, James 'Garry'	Sal. Incr. 3%	\$5,308	4/1/06
Earlabaugh, Ralph	Sal. Incr. 3%	\$2,966	4/1/06
Murphy, Ward	Sal. Incr. 3%	\$4,478	4/1/06
Clark, Linda	Sal. Incr. 3%	\$2,152	4/1/06
Emery, Dorise	Sal. Incr. 3%	\$2,824	4/1/06
Kinsey, Joann	Sal. Incr. 3%	\$1,959	4/1/06
Pitts, Gussie	Sal. Incr. 3%	\$1,787	4/1/06
Sims, S. Darlene	Sal. Incr. 3%	\$4,347	4/1/06
Huntsinger, Bob	Sal. Incr. 3%	\$3,099	4/1/06
Lord, Joe	Sal. Incr. 3%	\$3,099	4/1/06
Lucas, Stephen L.	Sal. Incr. 3%	\$4,106	4/1/06
Martin, Jeff	Sal. Incr. 3%	\$4,926	4/1/06
Yates, Kreston	Sal. Incr. 3%	\$3,067	4/1/06
Mooneyham, Brian	Sal. Incr. 3%	\$4,559	4/1/06
(Clerk's Misc. File No. 201823)			

PARKS:

Riley, Daniel	Resign.		4/17/06
Barnett Jr., Richard	Rtn. from FMLA		4/1/06
	Intermit. w/pay		
Deering, Sarah K.	Pvertime.	\$6.25/hr.	4/18/06
Ellig, Kyle	Pvertime.	\$6.25/hr.	4/18/06
Johns, Jeremiah	Temp.	\$7.00/hr.	4/18/06
McCormick, Nathaniel	Temp.	\$7.00/hr.	4/18/06
Vandiver, Andrew Leroy	Provis.	\$1,370	4/18/06
Motte, Miranda	Resign.		4/5/06
Fitzgerald, Donnie	Dischg.		4/7/06

Monday, April 17, 2006 - Continued

Lakey, Patricia	End of Temp Empl.		4/7/06
Snowbarger, Thomas	End of Temp Empl.		4/7/06
Calderon, Francisco	Provis.	\$1,370	4/18/06
Ogans, Chris R.	Temp.	\$7.00/hr.	4/18/06
(Clerk's Misc. File No. 201824)			

<u>PERSONNEL:</u>			
Auten, Richard	Sal. Incr. 3%	\$4,265	4/1/06
Claybrook, Sharon	Sal. Incr. 3%	\$2,506	4/1/06
Crowson, Carol	Sal. Incr. 3%	\$4,187	4/1/06
Finch, Dolores	Sal. Incr. 3%	\$3,613	4/1/06
Gentry, Russell	Sal. Incr. 3%	\$3,172	4/1/06
Tallent, Terry	Sal. Incr. 3%	\$5,961.67	4/1/06
Talley, Majorie	Sal. Incr. 3%	\$2,125	4/1/06
Tricinella, Barbara	Sal. Incr. 3%	\$3,310	4/1/06
(Clerk's Misc. File No. 201825)			

<u>SOCIAL SERVICES:</u>			
Sinnett, Tommie	Sal. Incr.	\$2,096	4/1/06
Stites, Jennifer L.	Sal. Incr.	\$1,958	4/1/06
Thomison, Terry	Sal. Incr.	\$1,539	4/1/06
Timmons, Geraldine	Sal. Incr.	\$3,515	4/1/06
Tittle, Jr., Carl E.	Sal. Incr.	\$2,069	4/1/06
Williams, Carl	Sal. Incr.	\$1,653	4/1/06
Alcorn, Monica J.	Sal. Incr.	\$1,771	4/1/06
Barraza, Marcelino F. S.	Sal. Incr.	\$1,217	4/1/06
Bell, Leonard J.	Sal. Incr.	\$1,217	4/1/06
Cady, Loren	Sal. Incr.	\$2,373	4/1/06
Cunningham, Wanda	Sal. Incr.	\$2,213	4/1/06
Devin, CJ	Sal. Incr.	\$3,572	4/1/06
Farley, Linda K.	Sal. Incr.	\$1,859	4/1/06
Gaddy, Cheryl L.	Sal. Incr.	\$1,369	4/3/06
Galloway, Diana J.	Sal. Incr.	\$1,653	4/1/06
Harrison, Cliffetta	Sal. Incr.	\$1,653	4/1/06
Hedden, Brian A	Sal. Incr.	\$1,653	4/1/06
Hermanns, William E.	Sal. Incr.	\$1,859	4/1/06
Hicks Jr., Johnny G.	Sal. Incr.	\$2,593	4/1/06
Largent, Rachel	Sal. Incr.	\$1,821	4/1/06
London, Alayna	Sal. Incr.	\$2,792	4/1/06
Lowe, Larry A.	Sal. Incr.	\$1,304	4/1/06
McMullen, Arthur	Sal. Incr.	\$7,355	4/1/06
Miller, Jacqueline	Sal. Incr.	\$2,228	4/1/06
Mitchell, Sylvia	Sal. Incr.	\$1,304	4/1/06
Rogers, Brooke	Sal. Incr.	\$1,232	4/1/06
Gaddy, Cheryl L.	FMLA w/Pay	\$1,329	3/20/06
Gaddy, Cheryl L.	FMLA w/o Pay		3/20/06
Gaddy, Cheryl L.	Rtn. from FMLA	\$1,329	3/20/06
	W/o Pay		
(Clerk's Misc. File No. 201826)			

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

Moved by Miller, seconded by Dick, to accept and file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Anderson, William	Promo.	\$2,265	4/1/06
Burns, Francis	Lateral Trnsfr.	\$1,842	4/1/06
Hillen, Michelle	Pvertime. Appt.		3/27/06
Myers, Donald	Provis. Appt.		4/1/06
Reagan, Wendell	Provis. Appt.		4/1/06
Smith, Delores	Lateral Trnsfr.	\$2,340	4/1/06
Williams, Alicia	Resign.		4/10/06
(Clerk's Misc. File No. 201827)			

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

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

Documents:

TRAVEL/TRAINING:  
a) Lori Franklin attended OPHA Annual Conference in OKC, OK on 3/29-31/06; cost not to exceed \$394.73. b) Brenda Butchee attended Diagnostic Classification of Infants in Tulsa, OK on

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4/7/06; cost not to exceed \$50. c) Susan Glynn to attend the 13<sup>th</sup> Annual Children’s Behavioral Health Conference in Tulsa, OK on 4/ 26-27/06; cost not to exceed \$130. d) Mary Lindsey to the 13<sup>th</sup> Annual Children’s Behavioral Health Conference in Tulsa, OK on 4/26-28/06; cost not to exceed \$195. e) Vanessa Sarrazola to C-1 PIPE Training in OKC, OK on 5/9-11/06; cost not to exceed \$248. f) Vanessa Sarrazola to WIC Breastfeeding Symposium in Midwest City, OK on 6/8-9/06; cost not to exceed \$124. g) Pam Rask to School-Based Heath Care Convention in Portland, OR on 6/14-17/06; cost not to exceed \$1,307.09. (Clerk's Misc. File No. 201830)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Scholl, Jacqueline	Sal. Adj.	\$3,210	4/1/06
Mardis, Cindy L.	Resign.		4/7/06
Wood, Laura K.	Temp./Hrly.	\$14.50/hr.	4/10/06
Simons, Nancy	Chg. from RPT 50% to Reg. Full Time	\$3,258	4/17/06

(Clerk's Misc. File No. 201831)

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 #
614667	Beacon Office Equipment	317561	\$ 14.73	201832

Upon roll call, Dick, yes; Miller, 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, 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

601629	TRIGEN-TULSA ENERGY	UTILITY SERVICES	33,277.10
604210	STERICYCLE INC	LABORATORY & X-RAY	25.75
605893	XEROX CORPORATION	OFFICE EQUIP. & FURN	72.00
606009	AMERICAN WASTE CONTROL	UTILITY SERVICES	895.00
606013	DATACOM POWER INC	RENTALS & LEASES	4,695.00
606546	FRONTIER PRODUCE INC	FOOD	29.98
607746	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	81.00
608493	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,196.06
608524	IDENTIFY TECHNOLOGY	PROF. & TECH. SERVICE	9,380.00
609093	VALOR TELECOM	COMMUNICATIONS SERV	350.45
609112	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
609184	CITY OF TULSA UTILITIES	UTILITY SERVICES	484.91
609209	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,703.12
609688	OFFICEMAX	OFFICE SUPPLIES	4,756.16
610424	ADVANCE ALARMS INC	OTHER SERVICES	25.00
610520	SCHINDLER ELEVATOR	OTHER SERVICES	1,837.50
610739	SODER MECHANICAL INC	OTHER SERVICES	136.00
610740	SODER MECHANICAL INC	OTHER SERVICES	120.00
610781	SBC LONG DISTANCE	UTILITY SERVICES	1,046.31
610945	COUNTRY SQUIRE FARM	FOOD	100.38
611053	CITY OF TULSA	CONT SERV FOR ADMIN	12,187.50
611271	NAEIR	EMERG. SHELTER RES.	158.92
611517	CARDINAL HEALTH	PHARMACY SUPPLIES	5,440.93
611558	YALE UNIFORM RENTAL	OTHER SERVICES	1,234.10
611934	SHERWIN WILLIAMS	BUILDING MATERIALS	262.50
611939	HILAND DAIRY COMPANY	FOOD	467.71
611940	TULSA FRUIT CO	FOOD	372.25
612307	EARTHGRAINS BAKING CO INC	FOOD	150.93
612424	SYSCO	FOOD	1,694.16
612503	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
612511	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	668.35
612728	TULSA BEEF & PROVISION	FOOD	778.40
612729	XPEDX	PRINTING SUPPLIES	1,015.42
612732	XPEDX	PRINTING SUPPLIES	1,032.20
612747	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00

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612855	CORPORATE EXPRESS	OTHER MACHNRY & EQUIP	1,183.30
613108	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	446.54
613111	OFFICEMAX	OFFICE SUPPLIES	5,439.62
613111	OFFICEMAX	OFFICE SUPPLIES	18,863.50
613259	U S CELLULAR	TELEPHONE SERVICE	262.09
613535	BRIDGES, ROBERT	MILEAGE	311.95
613571	XEROX CORPORATION	OFFICE EQUIP. & FURN	361.79
613572	XEROX CORPORATION	OFFICE EQUIP. & FURN	158.95
613646	AMSAN LLC SOUTHWEST	EMERG. SHELTER RES.	103.38
613661	T & W TIRE CO	MOTOR VEHICLES-MAINT	5,545.00
613663	RED BUD AIR FILTER	BUILDINGS & GROUNDS	190.20
613664	RED BUD AIR FILTER	BUILDINGS & GROUNDS	1,013.54
613671	THOMPSON, LEON	MILEAGE	534.00
613792	GORDON, BARRY	MILEAGE	128.16
613793	LINCOLN, FELICIA	MILEAGE	170.88
613794	HILL, HAYWOOD	MILEAGE	301.71
613795	HARRIS, RICHARD	MILEAGE	182.90
613796	SAUMTY, CAROLYN KAY	MILEAGE	221.61
613797	MYERS, VERNA	MILEAGE	93.45
613856	PICTURES PLUS	OPERATING SUPPLIES	50.25
613925	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,710.00
614002	FIRECO OF OKLAHOMA INC	OTHER SERVICES	169.00
614104	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
614188	FIZZ-O WATER COMPANY	OTHER SERVICES	20.80
614250	TASER INTERNATIONAL	OPERATING SUPPLIES	1,957.00
614253	AARON FENCE CO INC	OPERATING SUPPLIES	541.40
614385	RESTAURANT EQUIPPERS	EMERG. SHELTER RES.	123.27
614479	SBC	UTILITY SERVICES	140.00
614508	DELL MARKETING LP	DATA PROCESSING EQUI	6,330.72
614511	SARTAIN, ANN	MILEAGE	198.92
614516	AAA FOUNDATION	SAFETY MATERIAL & SU	111.70
614681	MEDSAFE	MOTOR VEHICLES-MAINT	664.98
614713	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	220.00
614714	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	96.00
614715	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	50.40
614723	G NEIL DIRECT MAIL INC	OFFICE SUPPLIES	93.93
614759	ALEXANDER VETERINARY	OPERATING SUPPLIES	432.00
614801	C & C TILE & CARPET CO	BUILDING MATERIALS	64.20
614806	SHAUGHNESSY PAPER CO	PRINTING SUPPLIES	192.00
614808	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	918.26
614809	XPEDX	PRINTING SUPPLIES	61.90
614835	DELL MARKETING LP	DATA PROCESSING EQUIP	305.10
614894	FLAKE H G CO INC	BUILDINGS & GROUNDS	186.00
614896	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
614897	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
614965	TRANE COMPANY, THE	BUILDINGS & GROUNDS	42.00
614974	BIXBY BULLETIN	OPERATING SUPPLIES	19.95
614976	GLENPOOL POST	OPERATING SUPPLIES	19.95
614977	BROKEN ARROW LEDGER	OPERATING SUPPLIES	72.00
614979	JENKS JOURNAL	OPERATING SUPPLIES	19.95
614986	SBC	OPERATING SUPPLIES	317.20
614988	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
614992	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	120.50
615068	BLACKINTON V H & CO INC	OPERATING SUPPLIES	5.00
615110	MAC SYSTEMS INC	OPERATING SUPPLIES	19.80
615120	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	7,414.36
615124	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	11,806.99
615167	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	184.15
615185	HOSKISON, SCOTT	TRAINING	407.29
615186	CORVIN, MICHAEL	TRAINING	862.86
615201	ALDERWOODS-HEATH	BURIAL FOR THE POOR	190.00
615202	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
615203	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
615207	XEROX CORPORATION	EQUIP LEASE-PURCHASE	157.00
615236	ACCURINT	DATA PROCESSING SUPP	130.70
615247	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	77.72
615280	DRAKE, DAVID W	MILEAGE	238.97
615288	LOVEJOY, FOUNT	MILEAGE	556.25
615289	O'CONNOR, JEFFREY L	MILEAGE	939.40
615293	PRATT, PHILLIP W	MILEAGE	127.02
615294	PARKER, MICHAEL D	MILEAGE	761.40
615295	TAFF, GLEN D	MILEAGE	613.21
615296	WALTERS, JIMMY ALLEN	MILEAGE	254.54
615297	WEST, TERRANCE T	MILEAGE	211.38

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615303	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	82.80
615362	GRAY-MELAUGH, SUSAN	MILEAGE	152.64
615519	SMART DOCUMENT SOLUTIONS	FREIGHT & DRAYAGE	8.11
060417	ADMINISTRATIVE SERVICES	PAYROLL	319.48
060417	ELECTION BOARD	PAYROLL	15,539.12
060417	PARKS	PAYROLL	11,105.69
060417	SHERIFF	PAYROLL	1,424.38
060417	BANK ONE, IRS	FED W/H	688.38
060417	BANK ONE, IRS	FICA	3,520.20
060417	BANK ONE, IRS	HI FICA	823.28
060417	BANK OF OKLAHOMA	STATE W/H	262.00

2005 - 2006 VISUAL INSPECTION FUND

615370	ALYEA, DALE E	MILEAGE	8.90
615371	ANDERSON, WILMER J	MILEAGE	384.93
615372	AUTRY, CHARLES H	MILEAGE	85.44
615373	BUSBY, BARON	MILEAGE	171.77
615374	CHAPMAN, SHEILA M	MILEAGE	39.16
615375	CONLEY, TRACI W	MILEAGE	200.25
615376	COOP, L DEAN	MILEAGE	60.52
615377	GREEN, CLINTON J	MILEAGE	194.91
615378	HILLARD, DAN F	MILEAGE	285.69
615379	JORDAN, TIMOTHY	MILEAGE	337.76
615380	KELLY, DON	MILEAGE	371.13
615381	LAWHEAD, RON	MILEAGE	223.39
615382	MILLER, JAMES WALTER	MILEAGE	64.08
615383	MOFFITT, DARLA	MILEAGE	340.87
615384	NEWMAN, LOUIS E	MILEAGE	160.65
615385	RAGLIN, EDGAR A	MILEAGE	16.02
615386	TANDY, CASSIDY	MILEAGE	160.65
615387	ZIEGLER, JULIA L	MILEAGE	46.28

2005 - 2006 RISK MANAGEMENT

615265	WORKINGRX	WORKERS COMP MEDICAL	417.89
615267	WORKINGRX	WORKERS COMP MEDICAL	90.61

2005 - 2006 JUVENILE CASH FUND

610963	WAREHOUSE MARKET #33	FOOD	59.58
612304	EARTHGRAINS BAKING CO INC	FOOD	319.46
612305	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
612699	RESONANCE CENTER	OPERATING SUPPLIES	1,000.00
612720	SYSCO	FOOD	5,569.86
612721	FADLER COMPANY INC	FOOD	541.17
612722	COUNTRY SQUIRE FARM	FOOD	331.16
612723	FRONTIER PRODUCE INC	FOOD	269.90
612724	TULSA BEEF & PROVISION	FOOD	1,193.09
612725	TULSA FRUIT CO	FOOD	227.75
612727	HILAND DAIRY COMPANY	FOOD	1,335.20
613883	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,607.00
613884	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	260.00
614054	STEVES MOBILE WASH	OTHER BUILDING MAINT	200.00
614802	KEE WES SERVICE CO INC	OTHER SERVICES	90.00
615426	RESONANCE CENTER	OPERATING SUPPLIES	900.00

2005 - 2006 MTG CERT FEE CASH FUND

612012	MATRIX ADVERTISING AGENCY	PUBLICATION AND ADVE	16,065.00
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2005 - 2006 COUNTY CLERK CASH FUND

613435	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	27.60
614873	XPEDX	OPERATING SUPPLIES	27.50
615578	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	43.75

2005 - 2006 SHERIFFS CASH FUND

607868	VCA WOODLAND CENTRAL ANIMAL	OPERATING SUPPLIES	37.99
611101	CRAIN FEED MILL	OPERATING SUPPLIES	28.00
613038	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	152.09
613764	ACCESSDATA CORPORATION	DATA PROCESSING SOFT	890.00
615107	DUKE INTERNATIONAL	TRAINING	657.40
060417	SHERIFF	PAYROLL	7,057.40
060417	BANK ONE, IRS	FED W/H	263.02
060417	BANK ONE, IRS	FICA	875.12
060417	BANK ONE, IRS	HI FICA	204.67
060417	BANK OF OKLAHOMA	STATE W/H	110.00

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2005 - 2006 HIGHWAY T-CASH FUND

600479	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	742.07
600505	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
606395	AMOS ELECTRICAL &	OPERATING SUPPLIES	1,076.80
609661	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	28.00
609667	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	185.00
609678	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	28.00
610141	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES	323.53
611200	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	110.23
611210	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	930.13
611918	MEDSAFE	OPERATING SUPPLIES	258.85
611922	WARREN CAT	EQUIP OPER.SUPPLIES	67.01
612267	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	180.00
612590	APAC-OKLAHOMA INC	OPERATING SUPPLIES	587.13
612591	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	3,307.30
612694	CULLIGAN OF TULSA	OPERATING SUPPLIES	25.50
613151	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	54.40
613731	INDIAN ELECTRIC	UTILITY SERVICES	58.00
613996	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
614319	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES	648.12
614461	DRIVE TRAIN SPECIALISTS	EQUIP OPER.SUPPLIES	205.04
614471	SAFETY-KLEEN CORPORATION	OPERATING SUPPLIES	81.10
614866	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	168.35
615074	APAC-OKLAHOMA INC	OPERATING SUPPLIES	1,562.02
615075	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	135.94
615114	GENUINE PARTS	EQUIP OPER.SUPPLIES	209.39
615440	COUNTY COMMISSIONERS ASSN	OPERATING SUPPLIES	35.00

2005 - 2006 DISTRICT ATTORNEY FUND

613414	ACCURINT	MISCELLANEOUS SUPPL	441.00
613837	CHARLIE ALSIP FILM	MISCELLANEOUS EXPENSE	6,380.00
613844	XEROX CORPORATION	MISCELLANEOUS SUPPL	235.94
614820	XEROX CORPORATION	OTHER MACHNRY & EQUIP	876.47
615182	HARRIS, TIMOTHY H	MISCELLANEOUS EXPENSE	70.19
615183	PERKINS, HOWARD D	OFFICE SUPPLIES	104.50

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600169	XEROX CORPORATION	EQUIP SERVICE AGREEM	25.00
600554	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
600570	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
600582	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
600595	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
614620	TEXAS BARCODE SYSTEMS	OPERATING SUPPLIES	2,047.46
615101	XEROX CORPORATION	OTHER RENTALS & LEASE	241.31
615102	XEROX CORPORATION	OTHER RENTALS & LEASE	126.92
615103	XEROX CORPORATION	OTHER RENTALS & LEASE	55.84
615104	XEROX CORPORATION	OTHER RENTALS & LEASE	40.56
615172	GET IMAGING INC	DATA PROCESSING SOFT	1,582.00
615451	LOCKHART CONSULTING LTD	PROF. & TECH. SERVICE	7,350.00
615516	ARMA INTERNATIONAL	SUBSCRIPTIONS/MEMBER	175.00

2005 - 2006 PARK FUND

600433	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
600437	JENKS PUBLIC WORKS	UTILITY SERVICES	427.28
600439	BIXBY PUBLIC WORKS	UTILITY SERVICES	120.96
600440	SPERRY UTILITY SERVICES	UTILITY SERVICES	14.51
600955	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES	175.50
602525	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	26.71
602782	LESCO INC	AGRICULTURAL SUPPLIES	58.06
603891	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	205.34
605105	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	40.00
606099	ENVIRONMENTAL REMEDIATION	BUILDINGS & GROUNDS	540.00
606843	GRAY'S WHOLESALE TIRE	EQUIP OPER.SUPPLIES	294.18
606861	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES	197.32
607185	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	54.60
607730	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES	298.80
608318	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	313.00
608654	MEDSAFE	SAFETY MATERIAL	155.80
609753	JSJ INC	OTHER PROFESSIONAL	3,955.20
610548	JONES ALUMINUM CORP	BUILDINGS & GROUNDS	1,020.00
610552	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
610895	DITCH WITCH OF TULSA	EQUIP OPER.SUPPLIES	139.52
610914	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	524.70



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610922	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	363.46
610929	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	2,576.80
611178	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	244.70
611179	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	171.40
611184	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	362.75
611185	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	142.75
611190	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	92.20
611191	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	153.47
611213	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	164.25
612016	U S CELLULAR	BUILDINGS & GROUNDS	1,201.80
612263	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	290.78
612302	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	752.00
612415	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	727.05
613077	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	884.31
613096	METROCALL	BUILDINGS & GROUNDS	29.72
613153	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
613341	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	558.45
613718	CORAL SWIMMING POOL	OPERATING SUPPLIES	218.90
613810	TRUK QUIP INC	SAFETY MATERIAL	37.72
613815	SMITH FARM & GARDEN	BUILDINGS & GROUNDS	324.99
613968	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,382.25
613985	WORTH LLC	RECREATIONAL & ED	1,215.90
614291	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	558.45
614292	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,551.00
614363	CORPORATE EXPRESS	OFFICE SUPPLIES	365.17
614374	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
614375	STAN'S WESTSIDE AUTO	EQUIP OPER.SUPPLIES	519.95
614633	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	143.20
614654	RED BUD AIR FILTER	BUILDINGS & GROUNDS	167.64
614682	CHEROKEE SUPPLY	BUILDINGS & GROUNDS	565.14
614687	USSSA OKLAHOMA	RECREATIONAL & ED	645.00
614691	XPEDX	OPERATING SUPPLIES	163.20
614695	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	31.83
614696	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	142.50
614699	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	35.94
614784	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	21.45
614785	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	77.70
614791	K MART #3067	RECREATIONAL & ED	14.90
614793	SANDERS NURSERY	AGRICULTURAL SUPPLIES	140.00
614794	SANDERS NURSERY	AGRICULTURAL SUPPLIES	109.50
615043	MCINTOSH, DAWN	OTHER REFUNDS	25.00

2005 - 2006 SPECIAL PROJECTS FUND

615515	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
615783	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	40,000.00

2005 - 2006 PARKING FUND

614749	201 LIMITED PARTNERSHIP	RENTALS & LEASES	495.00
615180	BECK, ERIC	OTHER REFUNDS	30.00
615181	CONLEY, GARY N	OTHER REFUNDS	15.04

2005 - 2006 RESALE PROPERTY FUND

600673	XEROX CORPORATION	RENTALS & LEASES	185.25
600673	XEROX CORPORATION	OPERATING SUPPLIES	74.18
600685	XEROX CORPORATION	RENTALS & LEASES	457.41
600685	XEROX CORPORATION	OPERATING SUPPLIES	399.90
600697	XEROX CORPORATION	RENTALS & LEASES	120.34
600697	XEROX CORPORATION	OPERATING SUPPLIES	22.13
600709	XEROX CORPORATION	RENTALS & LEASES	396.43
600709	XEROX CORPORATION	OPERATING SUPPLIES	311.66
602539	XEROX CORPORATION	RENTALS & LEASES	194.05
602539	XEROX CORPORATION	OPERATING SUPPLIES	74.58
614327	FINE ARTS ENGRAVING CO IN	PRINTING & BINDING	455.00
615081	GENERAL MAILING EQUIPMENT	OFFICE SUPPLIES	40.06
615318	LLOYD RICHARDS	EMPLOYMENT SERVICE	794.76

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

605139	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	23.64
607056	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	2,363.12
607057	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	1,287.49
608449	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	18,472.00
608953	SECURENET INC	OPERATING SUPPLIES	3,389.78
612271	IMAGE GROUP, THE	OPERATING SUPPLIES	150.00
613028	R & R CARPET AND TILE	OPERATING SUPPLIES	308.00

Monday, April 17, 2006 - Continued

613464	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	1,138.20
613465	LOOMIS BROS EQUIPMENT CO	OPERATING SUPPLIES	44.03
613763	TEMPERATURE CONTROL	OPERATING SUPPLIES	3,263.54
614258	PHYSICIAN SALES	OPERATING SUPPLIES	807.50
614377	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	59.00
614588	OFFICEMAX	OPERATING SUPPLIES	541.70
614730	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45,569.50
614741	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
614826	DELL MARKETING LP	OPERATING SUPPLIES	251.10
614827	XPEDX TULSA	OPERATING SUPPLIES	2,712.00
614828	XPEDX	OPERATING SUPPLIES	942.50
614838	BARKER BOB COMPANY INC	OPERATING SUPPLIES	210.00
614856	BRINK R R LOCKING	OPERATING SUPPLIES	162.13
060417	SHERIFF	PAYROLL	694.80
060417	TC EMPL RETIREMENT	DEDUCTS	69.48
060417	BANK ONE, IRS	FED W/H	21.20
060417	BANK ONE, IRS	FICA	86.16
060417	BANK ONE, IRS	HI FICA	20.15
060417	BANK OF OKLAHOMA	STATE W/H	20.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

604881	TULSA COUNTY MIS	DATA PROCESSING SERV	188.40
606992	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	274.23
609240	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,368.75
609853	WEST GROUP	SUBSCRIPTIONS/MEMBER	369.50
609921	BRAINCRUMBS CREATIVE	DATA PROCESSING SERV	250.00
610058	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	88.73
610079	TULSA LOCK & KEY INC	OPERATING SUPPLIES	13.50
610084	UNITED PARCEL SERVICE	OTHER SERVICES	78.51
610170	TULSA COUNTY BUDGET BOARD	OTHER SERVICES	2,600.00
610171	TULSA COUNTY MIS	DATA PROCESSING SERV	188.40
610172	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,667.16
611137	PATTERSON DENTAL SUPPLY	EQUIP SERVICE AGREEM	167.00
611252	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	4,620.00
611290	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	2,116.99
611646	SBC	COMMUNICATIONS SERV	1,657.02
611648	SBC	COMMUNICATIONS SERV	173.88
611648	SBC	COMMUNICATIONS SERV	1,072.41
611649	SBC	COMMUNICATIONS SERV	512.76
611654	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	353.30
612359	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	48.67
612539	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	213.99
612539	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	59.11
612585	COX, DAVID R	TRAINING	270.00
612585	COX, DAVID R	MISCELLANEOUS EXPENSE	34.99
612980	MARCH OF DIMES	OPERATING SUPPLIES	436.63
613175	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
613175	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
613175	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
613175	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
613203	SANDERS NURSERY	BUILDINGS & GROUNDS	264.50
613239	SECURITAS SECURITY	PROF. & TECH. SERVICE	3,699.81
613241	METROCALL	COMMUNICATIONS SERV	434.99
613254	KONE INC	EQUIP SERVICE AGREEM	507.12
613254	KONE INC	EQUIP SERVICE AGREEM	182.70
613254	KONE INC	EQUIP SERVICE AGREEM	246.45
613375	YALE UNIFORM RENTAL	OTHER SERVICES	141.43
613375	YALE UNIFORM RENTAL	OTHER SERVICES	119.80
613375	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
613375	YALE UNIFORM RENTAL	OTHER SERVICES	401.38
613375	YALE UNIFORM RENTAL	OTHER SERVICES	32.50
613375	YALE UNIFORM RENTAL	OTHER SERVICES	35.00
613548	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	523.79
613552	U S CELLULAR	COMMUNICATIONS SERV	75.24
613552	U S CELLULAR	COMMUNICATIONS SERV	1,208.26
613552	U S CELLULAR	COMMUNICATIONS SERV	248.13
613552	U S CELLULAR	COMMUNICATIONS SERV	632.07
613552	U S CELLULAR	COMMUNICATIONS SERV	37.62
613557	U S CELLULAR	COMMUNICATIONS SERV	112.86
613557	U S CELLULAR	COMMUNICATIONS SERV	1,997.80
613557	U S CELLULAR	COMMUNICATIONS SERV	95.14
613557	U S CELLULAR	COMMUNICATIONS SERV	75.25
613557	U S CELLULAR	COMMUNICATIONS SERV	773.69
613557	U S CELLULAR	COMMUNICATIONS SERV	75.24

Monday, April 17, 2006 - Continued

613580	NUMARA SOFTWARE	DATA PROCESSING SERV	4,387.85
613616	SBC	COMMUNICATIONS SERV	26.60
613751	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
613829	BIXBY PUBLIC WORKS	UTILITY SERVICES	8.80
613899	WRS GROUP LTD	OPERATING SUPPLIES	253.50
614013	ARDREY, CODY	TUITION REIMBURSEMENT	623.25
614078	PROMOZ	OPERATING SUPPLIES	1,606.90
614079	UPTIME LTD	DATA PROCESSING SERV	4,409.41
614080	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	168.40
614080	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	131.97
614085	SHELTERED WORK OPPORTUNIT	OPERATING SUPPLIES	1,344.00
614127	ST FRANCIS HEALTH SYS	PROF. & TECH. SERVICE	298.00
614137	OKLA STATE DEPT	RENTALS & LEASES	371.25
614145	STORAGE PLUS BY 5R INC	OTHER SERVICES	36.86
614145	STORAGE PLUS BY 5R INC	OTHER SERVICES	85.42
614145	STORAGE PLUS BY 5R INC	OTHER SERVICES	179.12
614145	STORAGE PLUS BY 5R INC	OTHER SERVICES	167.44
614145	STORAGE PLUS BY 5R INC	OTHER SERVICES	859.80
614173	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,382.75
614173	PUBLIC SERVICE COMPANY	UTILITY SERVICES	258.87
614173	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,491.88
614174	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,897.45
614204	PHYSICIAN SALES	CHEMICAL & LABORATORY	333.44
614204	PHYSICIAN SALES	CHEMICAL & LABORATORY	176.11
614204	PHYSICIAN SALES	OPERATING SUPPLIES	201.12
614204	PHYSICIAN SALES	OPERATING SUPPLIES	96.89
614204	PHYSICIAN SALES	OPERATING SUPPLIES	216.36
614204	PHYSICIAN SALES	OPERATING SUPPLIES	137.13
614262	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	2,848.00
614262	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	108.00
614274	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	323.70
614405	MICROAGE	DATA PROCESSING SERV	1,750.20
614405	MICROAGE	DATA PROCESSING SERV	204.10
614407	FASTSIGNS	OPERATING SUPPLIES	249.50
614480	TRUGREEN CHEMLAWN	BUILDINGS & GROUNDS	625.00
614547	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,961.00
614547	CDW GOVERNMENT INC	OPERATING SUPPLIES	12.39
614547	CDW GOVERNMENT INC	OPERATING SUPPLIES	40.30
614547	CDW GOVERNMENT INC	OPERATING SUPPLIES	40.30
614548	SCOTT RICE CO INC	EQUIP SERVICE AGREEM	215.00
614606	CALVERT MD, JON C	PROF. & TECH. SERVICE	270.00
614663	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	170.00
614840	LABCONCO CORPORATION	OPERATING SUPPLIES	240.69
614850	PE TECHNOLOGIES	SUBSCRIPTIONS/MEMBER	194.75
614852	ACE SIGN COMPANY INC	OPERATING SUPPLIES	75.00
614865	PROCESS EQUIPMENT COMPANY	OPERATING SUPPLIES	28.00
614880	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	375.70
614910	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	119.61
615019	EFILLIATE INCORPORATED	OPERATING SUPPLIES	79.68
615021	TRANE COMPANY, THE	OPERATING SUPPLIES	293.00
615050	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	62.61
615054	CALVERT MD, JON C	PROF. & TECH. SERVICE	6,800.00
615085	MASSACHUSETTS MED SOCIETY	SUBSCRIPTIONS/MEMBER	135.00
615087	STL INC	OPERATING SUPPLIES	604.05
615208	REED, CONSTANZA	TRAVEL OUT OF COUNTY	69.59
615210	SIMS, KATHY	MILEAGE	131.72
615212	RAMIREZ, JUAN	MILEAGE	75.65
615213	ROBBINS, RUTH ANN	MILEAGE	11.12
615243	BURCH, DAVID	MILEAGE	65.42
615244	HOLLOWAY PROPERTIES	RENTALS & LEASES	845.00
615252	WARE, JOYCE D	MILEAGE	86.33
615253	LENTZ, VICKI	MILEAGE	217.16
615254	LOVE, COREY	MILEAGE	144.63
615255	SKILLENS III, LEON	MILEAGE	227.84
615275	TULSA COUNTY	OFFICE SUPPLIES	533.04
615275	TULSA COUNTY	OFFICE SUPPLIES	552.07
615275	TULSA COUNTY	OFFICE SUPPLIES	92.71
615275	TULSA COUNTY	OFFICE SUPPLIES	261.26
615275	TULSA COUNTY	OFFICE SUPPLIES	199.99
615275	TULSA COUNTY	OFFICE SUPPLIES	255.47
615278	TULSA COUNTY	PRINTING,DUPLICATING	73.81
615278	TULSA COUNTY	OFFICE SUPPLIES	25.20
615278	TULSA COUNTY	OFFICE SUPPLIES	556.54
615278	TULSA COUNTY	PRINTING,DUPLICATING	180.75

Monday, April 17, 2006 - Continued

615278	TULSA COUNTY	OFFICE SUPPLIES	39.29
615278	TULSA COUNTY	PRINTING,DUPLICATING	73.81
615279	TULSA COUNTY	OFFICE SUPPLIES	717.58
615279	TULSA COUNTY	OFFICE SUPPLIES	225.10
615279	TULSA COUNTY	PRINTING,DUPLICATING	193.45
615279	TULSA COUNTY	OFFICE SUPPLIES	316.59
615279	TULSA COUNTY	OFFICE SUPPLIES	176.59
615279	TULSA COUNTY	OFFICE SUPPLIES	412.71
615282	DALE, BRENDA L	MILEAGE	62.30
615282	DALE, BRENDA L	TRAVEL OUT OF COUNTY	185.41
615282	DALE, BRENDA L	TRAINING	85.00
615283	OK SATELLITE	OTHER SERVICES	179.64
615284	U S POSTAL SERVICE	COMMUNICATIONS SERV	800.00
615285	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	72.00
615286	PATTON, MARI F	MILEAGE	40.05
615287	SMITH, KATHRYN A	MILEAGE	29.37
615304	LITTLE, LAURENCE COLLINS	MILEAGE	289.25
615305	MANKINS, ALISA	MILEAGE	615.88
615306	NELSON, PAIGE	MILEAGE	500.63
615307	ROTH, ROGER	MILEAGE	184.68
615308	SUNS, CARRIE C	MILEAGE	190.91
615309	WHEELER, DIANE C	MILEAGE	194.91
615310	WATTS, DEBBIE C	MILEAGE	155.31
615310	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	175.05
615310	WATTS, DEBBIE C	TRAINING	85.00
615311	MORENO-DIAZ, MIRIAM	MILEAGE	17.80
615311	MORENO-DIAZ, MIRIAM	TRAVEL OUT OF COUNTY	185.41
615311	MORENO-DIAZ, MIRIAM	TRAINING	85.00
615312	PEARMAN, PEGGY	MILEAGE	57.85
615312	PEARMAN, PEGGY	TRAVEL OUT OF COUNTY	185.41
615312	PEARMAN, PEGGY	TRAINING	85.00
615313	ST ROMAIN, SHELLY	MILEAGE	24.92
615313	ST ROMAIN, SHELLY	TRAVEL OUT OF COUNTY	185.41
615313	ST ROMAIN, SHELLY	TRAINING	85.00
615314	WATSON, CHRISTINE	MILEAGE	263.89
615314	WATSON, CHRISTINE	TRAVEL OUT OF COUNTY	110.25
615314	WATSON, CHRISTINE	TRAINING	95.00
615315	SPENCER, BEVIN	MILEAGE	42.72
615316	MCKAY, LACEY	MILEAGE	154.42
615317	TAYLOR, DANA	MILEAGE	346.66
615317	TAYLOR, DANA	TRAINING	55.00
615328	ELBON, BRETT	MILEAGE	83.66
615332	ARDREY, CODY	MILEAGE	325.74
615332	ARDREY, CODY	TRAVEL OUT OF COUNTY	175.05
615332	ARDREY, CODY	TRAINING	85.00
615335	FRAZEE, J WAYNE	MILEAGE	139.73
615335	FRAZEE, J WAYNE	TRAVEL OUT OF COUNTY	136.41
615335	FRAZEE, J WAYNE	TRAINING	85.00
615337	GARVEY, MARK	MILEAGE	254.99
615338	HARDING, CLYDE H	MILEAGE	283.91
615338	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	111.70
615338	HARDING, CLYDE H	TRAINING	85.00
615339	HARRIS, TANYA	MILEAGE	451.23
615339	HARRIS, TANYA	TRAINING	85.00
615340	HARTMAN, JOHN ALAN	MILEAGE	352.89
615341	HILTON, DEBRENA	MILEAGE	231.40
615342	HUTTON, KARLA D	MILEAGE	611.88
615343	BRADLEY, SHARON L	MILEAGE	27.59
615344	GRAMMER, JOHN C	TRAVEL OUT OF COUNTY	260.57
615344	GRAMMER, JOHN C	TRAINING	85.00
615346	BAXTER, ALLEN	MILEAGE	38.27
615349	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	193.58
615352	HILLHOUSE, KAREN	MILEAGE	23.14
615357	ALLPHIN, MELISSA	MILEAGE	175.78
615357	ALLPHIN, MELISSA	TRAVEL OUT OF COUNTY	97.50
615358	DEBELLA, KAREN	MILEAGE	346.66
615359	ELIAS, KRISTY L	MILEAGE	227.40
615364	CHRISTIAN, MELANIE SHAWN	MILEAGE	112.14
615364	CHRISTIAN, MELANIE SHAWN	TRAVEL OUT OF COUNTY	551.36
615365	CALLOWAY, JOANN	MILEAGE	9.35
615365	CALLOWAY, JOANN	TRAINING	85.00
615366	HILTON, PATRICK	MILEAGE	27.59
615367	STEVENSON, KATHRYN	MILEAGE	46.06
615367	STEVENSON, KATHRYN	TRAVEL OUT OF COUNTY	106.80

Monday, April 17, 2006 - Continued

615367	STEVENSON, KATHRYN	TRAINING	85.00
615368	FAIR, AMY RENEE	MILEAGE	154.86
615369	CLINCY, SEKOU	MILEAGE	27.15
615369	CLINCY, SEKOU	MILEAGE	176.22
615404	KEELEY, BEVERLY	MILEAGE	141.96
615406	LEON, ANNETTE R	MILEAGE	279.02
615407	PRICE, LYLE	MILEAGE	105.02
615408	SMITH, TERESA	MILEAGE	88.11
615409	TAYLOR, MARLA J	MILEAGE	236.74
615410	ROMINE, LISA	MILEAGE	117.04
615411	O'ROARK, MARY	MILEAGE	32.04
615411	O'ROARK, MARY	MILEAGE	9.79
615414	PERSONNEL POLICY SERVICE	SUBSCRIPTIONS/MEMBER	412.00
615443	NUTT, ELIZABETH A	MILEAGE	48.95
615443	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	109.05
615443	NUTT, ELIZABETH A	TRAINING	85.00
615458	DANIELS, KYMBERLY	MILEAGE	105.02
615461	DEERINWATER, ALISABETH	MILEAGE	84.11
615462	FOTHERGILL, TABITHA	MILEAGE	84.11
615488	PETERSON, RICHARD	MILEAGE	32.93
615490	DIXON, STEVE	MILEAGE	163.76
615490	DIXON, STEVE	TRAVEL OUT OF COUNTY	1,075.68
615490	DIXON, STEVE	TRAINING	205.00
615491	SIMS, KATHY	TRAVEL OUT OF COUNTY	3.25
615491	SIMS, KATHY	TRAINING	85.00
615492	JACKSON, CORRINA	MILEAGE	44.50
615492	JACKSON, CORRINA	MILEAGE	72.54
615493	CONSTRUCTION INDUSTRIES	MISCELLANEOUS EXPENSE	150.00
615495	NEW URBAN RESEARCH	TRAINING	399.00
615496	STEVENSON, PATRICIA	MILEAGE	358.67
615497	ORR-WOODS, CHARLON	MILEAGE	333.75
615498	ETHRIEDGE, JOHN DAVID	MILEAGE	379.59
615499	MAYNARD, MEREDRETH	MILEAGE	318.62
615500	SMITH, JAMES	MILEAGE	291.48
615500	SMITH, JAMES	TRAVEL OUT OF COUNTY	132.00
615500	SMITH, JAMES	TRAINING	120.00
615501	MATHAI, BETSY V	MILEAGE	197.58
615501	MATHAI, BETSY V	TRAVEL OUT OF COUNTY	427.95
615501	MATHAI, BETSY V	TRAINING	120.00
615502	WISE, KENDRA	MILEAGE	172.21
615502	WISE, KENDRA	TRAVEL OUT OF COUNTY	392.07
615502	WISE, KENDRA	TRAINING	35.00
060417	CC HEALTH	PAYROLL	4,118.64
060417	TC EMPL RETIREMENT	DEDUCTS	60.05
060417	BANK ONE, IRS	FED W/H	112.96
060417	BANK ONE, IRS	FICA	510.71
060417	BANK ONE, IRS	HI FICA	119.45
060417	BANK OF OKLAHOMA	STATE W/H	61.00
<u>2005 - 2006 TULSA AREA EMERG MGMT AGY</u>			
612648	GLOBALSTAR USA	TELEPHONE SERVICE	105.70
614039	XEROX CORPORATION	OTHER MACHNRY & EQUIP	29.67
614040	PUBLIC SERVICE COMPANY	ELECTRIC	514.92
614041	WEATHERBANK INC	WEATHER WIRE SERVICE	210.00
614048	METROCALL	RENTALS & LEASES	18.04
614049	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	692.19
615206	MCCOOL, C MICHAEL	POSTAGE	25.50
615250	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	233.00
615251	TOWNSEND, HENRY	OPERATING SUPPLIES	51.53

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

ATTEST:

Earlene Wilson, County Clerk

Wilbert E. Collins, Sr., Chairman

Monday, April 17, 2006 - Continued

<u>2005 - 2006 DISTRICT ATTORNEY</u>				
608876	MCCLARY, SHEILA F	OPERATING	SUPPLIES	28.00
613782	XEROX CORPORATION	OPERATING	SUPPLIES	686.51
613783	XEROX CORPORATION	OPERATING	SUPPLIES	77.86
613846	XEROX CORPORATION	OPERATING	SUPPLIES	390.19
614251	SBC	OPERATING	SUPPLIES	200.00
614456	FISHER SCIENTIFIC	OPERATING	SUPPLIES	238.11
614476	WORLD PUBLISHING COMPANY	OPERATING	SUPPLIES	313.77
614876	MCCLARY, SHEILA F	OPERATING	SUPPLIES	42.00
615134	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	1,529.53
<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>				
060417	J DENNIS SEMLER	NET PAY - GENERAL		25,266.31
060417	J DENNIS SEMLER	NET PAY - SHERIFF		6,144.47
060417	J DENNIS SEMLER	NET PAY - TCCJA		600.45
060417	J DENNIS SEMLER	NET PAY - CC HEALTH		3,628.59
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				