

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 20, 2006 at 3:24 p.m.)

MINUTES
Monday, April 24, 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 9:35 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 17, 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. Court Clerk – Monthly for 3/06. (Clerk's Misc. File No. 201834)
2. Fiscal Office – E-911 Quarterly funds thru 4/06. (Clerk's Misc. File No. 201835)

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 Perimeter Surveillance was received and opened. The bidder being one (1) in number is as follows:

1. The Wackenhut Corporation by item (Clerk's Misc. File No. 201836)

Moved by Dick, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on May 1, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Computer Hardware and Software were received and opened. The bidders being seven (7) in number are as follow:

- | | | |
|---|--|---------------------------------|
| 1. OfficeMax | by item | (Clerk's Misc. File No. 201837) |
| 2. CDW-G | by item | (Clerk's Misc. File No. 201838) |
| 3. Compusource | by item | (Clerk's Misc. File No. 201839) |
| 4. Global Gov't/Education Solutions, Inc. | no bid | (Clerk's Misc. File No. 201840) |
| 5. MicroAge | by item | (Clerk's Misc. File No. 201841) |
| 6. Ricoh Business Systems | by item | (Clerk's Misc. File No. 201842) |
| 7. Smart Technologies, Inc. | Affidavit of Non-collusion not complete
(Clerk's Misc. File No. 201843) | |

Moved by Dick, seconded by Miller, to refer the bid to MIS and Purchasing for analysis, report and recommendation on May 1, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, 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. Highways - One (1) New Leeboy Paver to Kirby-Smith Machinery, Inc., in the total amount of \$130,495; the lowest overall bid received. (Clerk's Misc. File No. 201844)

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3. Highways - One (1) New Track Type Paver to Kirby-Smith Machinery, Inc., in the total amount of \$71,180; the lowest overall bid received. (Clerk's Misc. File No. 201845)
4. Highways - Road Materials for one (1) year period beginning 4/25/06 thru 4/24/07 awarded to various vendors with itemized tabulation on file in the County Clerk's office. (Clerk's Misc. File No. 201846)
5. Metropolitan Tulsa Home Consortium- Elderly Housing - DEFERRED
6. Metropolitan Tulsa HOME Consortium - Home Buyer Assistance Program - DEFERRED
7. Sheriff - Glock Handguns to Oklahoma Police Supply; the lowest and best overall bid received. (Clerk's Misc. File No. 201847)
8. TC Departments - Disposal of Biomedical Waste to Stericycle, Inc.; the lowest overall bid received. This award is for 1 year beginning 4/24/06. (Clerk's Misc. File No. 201848)
9. TC Departments - Welding Supplies to Airgas Midsouth, Inc.; the lowest overall bid received. This award is for 1 year beginning 4/24/06. (Clerk's Misc. File No. 201849)
10. Treasurer - Real Estate Auctioneering Service to Dulaney & Company; the lowest and best bid meeting specifications. (Clerk's Misc. File No. 201850)

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

Moved by Miller, seconded by Dick, to approve Amendment from Purchasing to bid award for Class 200 & Schedule 40 Irrigation Pipe, (CMF #201833), to include the Class 200 pipe only. The Schedule 40 Irrigation Pipe bid does not meet specifications, and conflicts with the existing bid award to AMC for that type material. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201851)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #2 from Purchasing, to the professional services agreement with Larry Edmondson & Associates for LaFortune Park Community Center, Vision 2025 project, (CMF #195262), which forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201852)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending May 1, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201853)

Moved by Dick, seconded by Miller, to approve the reappointment from Commissioner Dick for Darton Zink to the River Parks Authority, term to expire 4/09. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201854)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a request from Treasurer for authorization for signature card changes for account #6008-14761, with Sarah Day Smith, Pete Silva, Ann Domin, and Erika Jeffords as authorized signers. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201855)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Commission, a resolution from Board of County Commissioners, expressing opposition to the Lawton Co-generation Facility and encouraging the Corporation Commission to consider the economic impact of its decision in this case. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201857)

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

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1. *Board of County Commissioners - Program Management Group, LLC (PMg) for Program Manager of the "4 to Fix" - Extension. (Clerk's Misc. File No. 201859)
2. *Court Services - Behavioral Interventions, Incorporated, (BI), for electronic monitoring. (Clerk's Misc. File No. 201860)
3. District Attorney - To accept and file the hardware maintenance agreement with Business Imaging Systems, Inc., for annual hardware and peripheral device maintenance. (Clerk's Misc. File No. 201891)
4. MIS - Smith Roberts Baldischwiler, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201861)
5. MIS - Sally Pledger dba Pledger Allstate Agency, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201862)
6. MIS - RISN, LLC, dba Utica Physical Therapy for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. Clerk's offices. (Clerk's Misc. File No. 201863)
7. MIS - Thompson and Associates for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201864)
8. *Parks - After Dark, as a performer for the Friday Concert Series at LaFortune Park scheduled May 5, 2006. (Clerk's Misc. File No. 201865)
9. *Parks - Citizens Security Bank of Bixby for installation of electronic scoreboard and shot clock in the Jenks/Glenpool Community Center, there will be no cost to the County, but the bank will purchase and install the scoreboard and shot clock which will have the bank's logos displayed on both. (Clerk's Misc. File No. 201866)
10. *Parks - Debbie Kennedy and the Bar 9 Boys for the Friday Concert Series at LaFortune Park scheduled June 2, 2006. (Clerk's Misc. File No. 201867)
11. *Parks - Tulsa Public Schools for use of their buses for transportation needs of the Summer programs for the month of June, 2006. (Clerk's Misc. File No. 201868)
12. *Tulsa County Public Facilities Authority - Intertribal Indian Club of Tulsa/Veterans Color Guard for three (3) year facility lease. The rental fee is \$12,000 per year (3 days @ \$4,000) for 100,000 square feet. (Clerk's Misc. File No. 201869)

*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. Indian Nations Council of Government - Turley Water Improvement District #3. (Clerk's Misc. File No. 201870)

Bids to open 5/8/06 at 9:30 a.m.

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 Inventory Resolutions:

1. Highway Maintenance District #1 - sold at Enlow Auction on 4/5/06: 1996 Ford 1/2 ton pick-up, VIN 1FTEF15H7TLA54858, purch. 10/26/95 for \$14,744.38; 1997 Ford 1 ton truck w/dump bed, VIN 1FDJF37F4VEC20732, purch. 8/21/97 for \$26,453.00; Stihl chain saw, SN 228764212, purch. 5/31/94 for \$320.00; Rhino rotary mower, SN 20586, purch. 11/13/96 for \$2,185.25; 2-Rhino rotary mowers, SN 21162 & 21166, purch. 4/17/98 for \$1,859.60 ea; Stihl brush cutter, SN 29311851, purch. 10/9/97 for \$439.00; & Stihl grass trimmer, SN 20314300008, purch. 8/26/94 for \$429.66. (Clerk's Misc. File No. 201871)
2. Purchasing - transferred to Building Operations: 2-Hon chairs, items #4020102033 & 4020102031, purch. 8/10/94 for \$336.80 ea. (Clerk's Misc. File No. 201872)

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 Utility Permits:

1. AT&T to parallel S. 41st W. Ave. & W. Skelly Drive E/S of W. Skelly Drive/S. 41st W. Ave. and further described as 500' east and 496' south of SE/C Sec. 27, T19N, R12E, by trenching and boring for 50 pair 24 gauge buried cable. (Clerk's Misc. File No. 201873)
2. Oklahoma Gas & Electric to cross 171st Street +/- 1/4 mi. west of 171st & US 75 and further described as 1,450' west of SE/C of Sec. 27, T17N, R12E, by boring for 500mcm electric cable with 4" casing. (Clerk's Misc. File No. 201874)

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

Moved by Dick, seconded by Miller, to approve Travel/Training from Juvenile Bureau for Lynda Riggs to the Obsession Shadow and Reign of Terror: The Management of Stress Disordered Affect Seminar in Edmond, OK on 4/21/06, cost not to exceed \$175.00. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201875)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Edd, Ronald (Clerk's Misc. File No. 201876)	Retire		4/30/06
<u>HIGHWAYS:</u>			
Geter, Eric Reginald	Provis. Hire	\$1,370	4/12/06
Creek, Irene	Promo. 10% Incr.	\$2,446	5/1/06
Condreay, Donna Michele (Clerk's Misc. File No. 201877)	Promo. 10% Incr.	\$1,789	5/1/06
<u>MIS:</u>			
Clark, Linda (Clerk's Misc. File No. 201878)	Retire.		4/30/06
<u>PARKS:</u>			
Ernst, Cory	Resign.		4/10/06
Dorsey, Terrence	Resign.		4/17/06
Wetherill, Celia	Rtn. from FMLA w/Pay		4/1/06
Raulston, Samuel	Provis.	\$1,370	5/1/06
Brown, Jr. Russell	Temp.	\$7.00/hr	4/25/06
Conley, Corey Dean	Temp.	\$7.00/hr	4/25/06
Cook, Kaci	Promo.	\$7.75/hr	4/22/06
Beard, Jessie	Promo.	\$7.50/hr	4/22/06
Ross, Miyoshi	Pvertime.	\$6.25/hr	4/22/06
Thornton, Ryan	Provis.	\$1,370	5/1/06
Long, Jeffrey (Clerk's Misc. File No. 201879)	Provis.	\$1,370	5/1/06
<u>SOCIAL SERVICES:</u>			
Johnston, Linda J. (Clerk's Misc. File No. 201880)	Sal. Incr.	\$5,961.67	4/1/06

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Bell, Shelly	Sal. Incr. 3%	\$2,014	4/1/06
Beree, Sherry	Promo.	\$4,284	2/1/06
Beree, Sherry	Sal. Incr. 3%	\$4,413	4/1/06
Glenn, Carla	Sal. Incr. 3%	\$1,861	4/1/06
Howerton, Brandi	Sal. Incr. 3%	\$1,703	4/1/06
Jenkins, Melisa	Sal. Incr. 3%	\$3,431	4/1/06
Kelly, Sharon	Sal. Incr. 3%	\$2,091	4/1/06
Langston, Margie	Sal. Incr. 3%	\$1,703	4/1/06
Mays, Melani	Sal. Incr. 3%	\$2,051	4/1/06
Sipe, Janet	Sal. Incr. 3%	\$2,258	4/1/06
Verner, Bartley	Sal. Incr. 3%	\$5,150	4/1/06
Warren, Carla	Sal. Incr. 3%	\$3,124	4/1/06
Wolfe, Brent	Sal. Incr. 3%	\$6,707	4/1/06
Armour, Phillip	Sal. Incr. 3%	\$2,732	4/1/06
Blossom, Norine	Sal. Incr. 3%	\$2,366	4/1/06
Bridges, Robert	Sal. Incr. 3%	\$2,879	4/1/06
Bryan, Dustin	Sal. Incr. 3%	\$2,722	4/1/06
Chase, LaDonna	Sal. Incr. 3%	\$2,445	4/1/06
Fraley, Joy	Sal. Incr. 3%	\$2,600	4/1/06
Fuenzalida, Evelyn	Sal. Incr. 3%	\$2,837	4/1/06
Gordon, Barry	Sal. Incr. 3%	\$2,894	4/1/06
Harris, Richard	Sal. Incr. 3%	\$2,594	4/1/06
Harrold, Shonn	Sal. Incr. 3%	\$4,292	4/1/06

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Hill, Haywood	Sal. Incr. 3%	\$4,559	4/1/06
Hilliard, Reginald	Sal. Incr. 3%	\$3,088	4/1/06
Holzer, Catherine	Sal. Incr. 3%	\$3,507	4/1/06
Jeffers, Amy	Sal. Incr. 3%	\$2,625	4/1/06
Knight, Karen	Sal. Incr. 3%	\$2,152	4/1/06
Lincoln, Felicia	Sal. Incr. 3%	\$2,502	4/1/06
McBeath, Nancy	Sal. Incr. 3%	\$3,444	4/1/06
Meeks, Jeremy	Sal. Incr. 3%	\$2,222	4/1/06
Myers, Verna	Sal. Incr. 3%	\$2,526	4/1/06
Riley, Stephen	Sal. Incr. 3%	\$2,914	4/1/06
Sartain, Ann	Sal. Incr. 3%	\$3,375	4/1/06
Saumty, Carolyn	Sal. Incr. 3%	\$2,923	4/1/06
Smith, Wanda	Sal. Incr. 3%	\$2,702	4/1/06
Taylor, Anthony	Sal. Incr. 3%	\$3,139	4/1/06
Thompson, Leon	Sal. Incr. 3%	\$4,471	4/1/06
White, Keith	Sal. Incr. 3%	\$3,614	4/1/06
Wilson, Elizabeth	Sal. Incr. 3%	\$2,566	4/1/06
Wilson, Elizabeth	Retire.		4/30/06
Bowles, William	Reg. Appt./Sal. Incr. 3%	\$2,289	4/1/06
Engstrom, Lael	Sal. Incr. 3%	\$2,575	4/1/06
Martinez-Alvarenga, Kharla	Reg. Appt/Sal. Incr. 3%	\$2,480	4/1/06
Allen, Marguerite	Sal. Incr. 3%	\$2,831	4/1/06
Beatt, Debra	Sal. Incr. 3%	\$3,555	4/1/06
Brown, Tiffany	Sal. Incr. 3%	\$3,402	4/1/06
Corvin, Michael	Sal. Incr. 3%	\$2,482	4/1/06
Finklea, Ronald	Sal. Incr. 3%	\$2,810	4/1/06
Giordano, Julia	Sal. Incr. 3%	\$2,678	4/1/06
Glanz, David	Sal. Incr. 3%	\$3,289	4/1/06
Hoskison, Scott	Sal. Incr. 3%	\$2,289	4/1/06
Kratz, Jonathan	Sal. Incr. 3%	\$2,289	4/1/06
Middleton, Tara	Sal. Incr. 3%	\$2,879	4/1/06
Peters, Rebecca	Sal. Incr. 3%	\$2,222	4/1/06
Phillips, Mark	Sal. Incr. 3%	\$4,214	4/1/06
Ragsdale, Glenda	Sal. Incr. 3%	\$1,991	4/1/06
Rice, Betty	Sal. Incr. 3%	\$2,879	4/1/06
Ainsworth, Oliver	Sal. Incr. 3%	\$3,151	4/1/06
Blagg, Heather	Sal. Incr. 3%	\$1,736	4/1/06
Broadnax, Misty	Sal. Incr. 3%	\$2,011	4/1/06
Dawson-Turner, Gail	Sal. Incr. 3%	\$2,113	4/1/06
Fulson, Sherrilyn	Sal. Incr. 3%	\$3,883	4/1/06
Hollis, Rebecca	Sal. Incr. 3%	\$1,805	4/1/06
Johnson, Dolly	Sal. Incr. 3%	\$1,860	4/1/06
Johnson, Shelia	Sal. Incr. 3%	\$2,545	4/1/06
Lyons, Barry	Sal. Incr. 3%	\$1,915	4/1/06
Malwick, Cynthia	Sal. Incr. 3%	\$2,846	4/1/06
Markham, Cassandra	Sal. Incr. 3%	\$1,789	4/1/06
McPhillen, Catherine	Sal. Incr. 3%	\$3,358	4/1/06
Riggs, Lynda	Sal. Incr. 3%	\$3,458	4/1/06
Slocum, Tava	Sal. Incr. 3%	\$3,909	4/1/06
Smith, Walter	Sal. Incr. 3%	\$3,139	4/1/06
Staten, Tracy	Sal. Incr. 3%	\$1,736	4/1/06
Stephenson, James	Sal. Incr. 3%	\$1,653	4/1/06
Tunley, Cortez	Sal. Incr. 3%	\$3,741	4/1/06
Walker, Barbara	Sal. Incr. 3%	\$6,016	4/1/06
Watson, Byron	Sal. Incr. 3%	\$1,703	4/1/06
West, Charles	Sal. Incr. 3%	\$1,703	4/1/06
Widdowson, Gregory	Sal. Incr. 3%	\$2,990	4/1/06
Blan, Mark	Provis. Appt.	\$1,756	4/5/06
Gourd, Brian	Provis. Appt.	\$1,756	4/7/06
Brown, Jermaine	Sal. Incr. 3%	\$2,756	4/1/06
McQuarters, Brent	Sal. Incr. 3%	\$2,976	4/1/06
Profit, Irvin	Sal. Incr. 3%	\$2,756	4/1/06
McNamara, Mary Kevin	Sal. Incr. 3%	\$3,434	4/1/06
Blansett, Kristen	Sal. Incr. 3%	\$2,908	4/1/06
Anderson, William	Sal. Incr. 3%	\$2,333	4/1/06
Baughner, Richard	Sal. Incr. 3%	\$1,915	4/1/06
Baughner, Richard	FMLA w/pay		4/5/06
Blakely, William	Sal. Incr. 3%	\$1,703	4/1/06
Brewer, William	Resign.		4/24/06
Broadnax, James	Sal. Incr. 3%	\$1,771	4/1/06
Brown, Jeconiah	Sal. Incr. 3%	\$1,653	4/1/06
Burns, Frances	Sal. Incr. 3%	\$1,897	4/1/06
Burns, Frances	Sal. Incr. 3%	\$1,954	4/1/06
Bussesll, Peggy	Sal. Incr. 3%	\$2,039	4/1/06

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Casey, Beverly	Sal. Incr. 3%	\$1,620	4/1/06
Cherry, Edna	Sal. Incr. 3%	\$2,323	4/1/06
Cooper, Sherry	Sal. Incr. 3%	\$3,380	4/1/06
Crawford, Katrina	Sal. Incr. 3%	\$1,897	4/1/06
Cypert, Charlene	Sal. Incr. 3%	\$1,879	4/1/06
Davis, Wanda	Sal. Incr. 3%	\$2,011	4/1/06
Day, Evelyn	Sal. Incr. 3%	\$2,232	4/1/06
Edwards, Alondo	Sal. Incr. 3%	\$3,687	4/1/06
Ellis, Vivian	Sal. Incr. 3%	\$2,191	4/1/06
Fisher, Michael	Sal. Incr. 3%	\$1,703	4/1/06
Fuqua, Richard	Sal. Incr. 3%	\$1,897	4/1/06
Gabel, Michael	Sal. Incr. 3%	\$1,879	4/1/06
Goodwin, Lynda	Sal. Incr. 3%	\$3,014	4/1/06
Greene, Derrole	Sal. Incr. 3%	\$1,703	4/1/06
Hale, Cynthia	Sal. Incr. 3%	\$1,897	4/1/06
Hamilton, Dwayne	Sal. Incr. 3%	\$3,712	4/1/06
Hoskins, Robert	Sal. Incr. 3%	\$1,897	4/1/06
Howlett, Terrance	Sal. Incr. 3%	\$1,653	4/1/06
Jones, Anika	Sal. Incr. 3%	\$1,703	4/1/06
Kelly, Evelyn	Sal. Incr. 3%	\$2,593	4/1/06
McAlister, Joann	Sal. Incr. 3%	\$2,230	4/1/06
McCorkell-Robertson, Felicia	Sal. Incr. 3%	\$1,722	4/1/06
Middlebrook, Lisa	Sal. Incr. 3%	\$1,653	4/1/06
Middlebrook, Lisa	Sal. Incr. 3%	\$1,703	4/1/06
Pendleton, Carl	Sal. Incr. 3%	\$3,056	4/1/06
Pumphrey, Christine	Sal. Incr. 3%	\$1,700	4/1/06
Skinner, Roswitha	Sal. Incr. 3%	\$2,414	4/1/06
Smith, Delores	Sal. Incr. 3%	\$2,410	4/1/06
Smith, Forrest	Sal. Incr. 3%	\$2,358	4/1/06
Solomon, Kendrea	Sal. Incr.	\$1,765	3/1/06
Solomon, Kendrea	Sal. Incr. 3%	\$1,818	4/1/06
Striplin, Maurice	Sal. Incr. 3%	\$2,142	4/1/06
Vendredi, Pierre	Sal. Incr. 3%	\$2,438	4/1/06
Walker, Robert	Sal. Incr. 3%	\$2,061	4/1/06
Ward, Michael	Sal. Incr. 3%	\$2,584	4/1/06
Ward, Michael	Lateral Trnsfr.	\$2,584	4/1/06
Watkins, Tamara	Sal. Incr. 3%	\$1,411	4/1/06
Williams, Kelvin	Sal. Incr. 3%	\$1,954	4/1/06
Wilson, Clayton	Sal. Incr. 3%	\$2,260	4/1/06
Zachary, Larry	Sal. Incr. 3%	\$6,016	4/1/06
Pilon, Kimberly	Resign.		4/1/06
Spencer, Barbara	Reg. Appt/Sal. Incr. 3%	\$1,411	4/1/06
Thrasher, Jarrod	Reg. Appt/Sal. Incr. 3%	\$1,653	4/1/06
Watson, Erica	Dschrg.		4/12/06
Hillen, Michelle	Resign.		4/4/06

(Clerk's Misc. File No. 201881)

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) Joan Bomholt to Building Strong Minds-Strong Futures in Tulsa, OK on 4/26-28/06; cost not to exceed \$195. b) Nikki Asher to Keeping our Children Safe in McAlester, OK on 4/27/06; cost not to exceed \$15. c) Amy Fair to ITrain Train the Trainer Boot Camp in Columbia, MD on 6/4-5/06; cost not to exceed \$1,545. d) Mary O’Roark to Computer Hacking Forensics Investigator Course in OKC, OK on 6/5-9/06; cost not to exceed \$632.55. e) Teri Whiteside to OB-GYN Symposium in Midwest City, OK on 6/7-9/06; cost not to exceed \$451.50. f) Susan Glynn to WIC Breastfeeding Symposium in Midwest City, Ok on 6/8-9/06; cost not to exceed \$173. g) Melanie Christian to Social Marketing in Public Health in Clearwater Beach, FL on 6/23-24/06; cost not to exceed \$1,337. h) *Letitia Dehart to take course, DSM-IV on Social Work, Summer 2006, OU-Tulsa; cost not to exceed \$283.95. (Clerk's Misc. File No. 201889)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Pennington, Doris A.	Sal. Adj.	\$2,567	4/1/06
Gins, Cynthia C.	Reg.	\$3,258	4/19/06
Pratt, Mary Jo	Reg.	\$1,969	4/19/06
Fasano, Karen J.	Resign.		4/28/06
Davis, LaRinda S.	Resign.		4/28/06

(Clerk's Misc. File No. 201890)

Monday, April 24, 2006 - Continued

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

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

Moved by Miller, seconded by Dick, 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

601616	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43,121.89
607819	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
607830	METROCALL	COMMUNICATIONS SERVICES	10.02
608493	CITY OF TULSA UTILITIES	UTILITY SERVICES	802.97
608938	WAREHOUSE MARKET #33	FOOD	75.16
609217	BIOGARD INC	BUILDINGS & GROUNDS	148.50
609473	CORPORATE EXPRESS	DATA PROCESSING EQUIP	161.58
609616	PYTHIAN BUILDING	OTHER RENTALS & LEASE	15,700.00
611079	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREEMENT	1,542.50
611404	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
611937	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	293.67
612460	TULSA TECHNOLOGY CENTER	MISC. EXPENSE	800.00
612580	SMITHS DETECTION INC	EQUIPMENT REPAIR	181.25
612990	UNITED PARCEL SERVICE	POSTAGE	65.89
613010	METROCALL	RENTALS & LEASES	868.87
613014	U S CELLULAR	RENTALS & LEASES	2,114.97
613114	UNITED FORD	MOTOR VEHICLES-MAINT	957.31
613224	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,747.21
613721	L & M OFFICE FURNITURE	OFFICE SUPPLIES	563.06
613879	TULSA COUNTY GENERAL FUND	WORKERS COMP.	19,450.10
613910	TULSA DAILY COMMERCE &	PUBLICATION & ADVERT	917.65
613911	TULSA DAILY COMMERCE &	PUBLICATION & ADVERT	949.35
613912	XEROX CORPORATION	EQUIP OPER.SUPPLIES	229.84
613913	TULSA DAILY COMMERCE &	PUBLICATION & ADVERT	604.00
613914	TULSA DAILY COMMERCE &	PUBLICATION & ADVERT	170.60
613919	XEROX CORPORATION	EQUIP LEASE-PURCHASE	202.00
613970	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	3,948.09
614156	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	24,993.32
614210	OKLAHOMA STATE BUREAU OF	PROF. & TECH. SERVICE	30.00
614237	TAYLOE PAPER CO	PRINTING SUPPLIES	2,050.00
614413	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
614414	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,081.75
614428	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	225.79
614577	OSU/CLGT	TRAINING	280.00
614591	BIDDLE, RODNEY B	PROF. & TECH. SERVICE	2,600.00
614592	OFFICE DEPOT	MISCELLANEOUS SUPPLES	71.52
614716	BEWLEY'S SWEEPER SERVICE	JANITORIAL SUPPLIES	5,399.00
614795	XPEDX	DATA PROCESSING SUPPLIES	438.00
614797	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
614810	TAYLOE PAPER CO	PRINTING & BINDING	426.00
614863	CORPORATE EXPRESS INC	MISC. SUPPLIES	293.25
614864	OSU/CLGT	TRAINING	100.00
614867	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	15.00
614868	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	218.25
614885	GRIGSBYS CARPET & TILE	PROF. & TECH. SERVICE	399.00
614901	SHERWIN WILLIAMS	OTHER BUILDING MAINT	19.50
614903	DELL MARKETING LP	OFFICE SUPPLIES	84.99
614929	XPEDX	PRINTING SUPPLIES	999.99
614973	COLLINSVILLE NEWS	OPERATING SUPPLIES	22.95
614978	SAND SPRINGS LEADER	OPERATING SUPPLIES	43.75
614981	OWASSO REPORTER	OPERATING SUPPLIES	36.00
614982	SKIATOOK JOURNAL	OPERATING SUPPLIES	22.95
614984	OSU COOPERATIVE EXTENSION	STATE PAYROLL	11,469.00
614985	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
615006	FIZZ-O WATER COMPANY	MISC. SUPPLIES	46.80
615007	FIZZ-O WATER COMPANY	MISC. SUPPLIES	52.00
615012	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	96.89
615027	BIG HOUSE SPECIALTY	MISCELLANEOUS SUPPLIES	301.00
615097	XPEDX	OPERATING SUPPLIES	98.55

Monday, April 24, 2006 - Continued

615121	KELLER J J & ASSOCIATES	SOFTWARE LEASES	149.00
615136	HOBART CORPORATION	OTHER BUILDING MAINT	140.35
615168	TULSA DAILY COMMERCE &	PUBLICATION & ADVERT	209.85
615176	FLAKE H G CO INC	BUILDINGS & GROUNDS	231.92
615187	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
615193	XEROX CORPORATION	EQUIP SERVICE AGREEMENT	171.00
615388	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	99.13
615389	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	96.89
615479	CARRIER NORTH TEXAS &	BUILDINGS & GROUNDS	46.62
615480	AMECO INC	BUILDINGS & GROUNDS	276.97
615489	ELECTION ADMINISTRATION	SUBSCRIPTIONS/MEMBER	197.00
615508	WEST GROUP	SUBSCRIPTIONS/MEMBER	294.50
615512	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
615525	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	91.46
615556	LANE, TRACY	MILEAGE	155.31
615557	JERVIS, BRIAN D	MILEAGE	893.43
615558	OKLAHOMA EAGLE LLC	OPERATING SUPPLIES	100.80
615599	MOONEYHAM, BRIAN K	TRAVEL OUT OF COUNTY	132.60
615612	SECRETARY OF TULSA COUNTY	ELECTION SUPPLIES	407.50
615730	ACCURINT	OPERATING SUPPLIES	28.25
615741	OKLA WOMEN IN LAW	TRAINING	1,690.00
615760	FIZZ-O WATER COMPANY	MISC. SUPPLIES	41.60
615766	OKLAHOMA BLACK	SUBSCRIPTIONS/MEMBER	75.00
615772	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	700.00
615786	FIRECO OF OKLAHOMA INC	OTHER SERVICES	64.55
615810	WALLER, WILLIAM R	CLAIMS AND DAMAGES	5,500.00
615812	COLLINSVILLE CHAMBER OF	SUBSCRIPTIONS/MEMBER	50.00
<u>2005 - 2006 VISUAL INSPECTION FUND</u>			
611890	TECHNICAL PROGRAMMING	FORMS SERVICES	1,721.83
615940	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	175.00
615941	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	175.00
<u>2005 - 2006 JUVENILE CASH FUND</u>			
611265	FIRECO OF OKLAHOMA INC	OTHER BUILDING MAINT	116.50
615025	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
<u>2005 - 2006 COUNTY ASSESSOR FEE FUND</u>			
614600	DELL MARKETING LP	DATA PROCESSING EQUIP	3,641.90
614777	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	642.00
<u>2005 - 2006 COUNTY CLERK CASH FUND</u>			
615166	UNITED REFRIGERATION INC	OPERATING SUPPLIES	60.90
<u>2005 - 2006 SHERIFFS CASH FUND</u>			
613015	U S CELLULAR	RENTALS & LEASES	114.40
613861	U S CELLULAR	RENTALS & LEASES	112.86
613875	NEXTEL COMMUNICATIONS	OPERATING SUPPLIES	694.80
615530	SECURITY EQUIPMENT CORP	TRAINING	150.00
615724	CENTRAL TECH	TRAINING	80.00
615726	OKLAHOMA CRIMINAL JUSTICE	OPERATING SUPPLIES	1,600.00
<u>2005 - 2006 HIGHWAY T-CASH FUND</u>			
600474	YALE UNIFORM RENTAL	OPERATING SUPPLIES	263.55
600475	YALE UNIFORM RENTAL	OPERATING SUPPLIES	656.93
600482	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	156.00
600489	SITE SERVICES LLC	OPERATING SUPPLIES	110.00
609276	MEDSAFE	OPERATING SUPPLIES	380.19
610135	SHERWIN WILLIAMS	OPERATING SUPPLIES	120.50
611831	VULCAN INC	OPERATING SUPPLIES	3,671.00
613105	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	618.73
613373	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	652.62
613492	FOSTER'S PAINT & BODY	EQUIP OPER. SUPPLIES	912.29
613995	XPEDX	OPERATING SUPPLIES	334.23
614322	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	525.00
614433	JOHN DEERE CREDIT	MACHINERY & EQUIP	12,030.82
614435	CITY OF TULSA UTILITIES	UTILITY SERVICES	30.41
614436	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,152.00
614460	AUTO BATTERY & ELECTRIC	EQUIP OPER.SUPPLIES	180.99
614672	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	20.00
614706	MOTOROLA INC	OPERATING SUPPLIES	211.92
614707	ALLIED BEARINGS SUPPLY CO	OPERATING SUPPLIES	106.54
614829	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	161.98
614834	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,202.91

Monday, April 24, 2006 - Continued

614839	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	91.20
615034	SHERWIN WILLIAMS	OPERATING SUPPLIES	146.84
615035	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	117.00
615036	SHUMAKER'S BATTERY	EQUIP OPER.SUPPLIES	186.40
615038	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER.SUPPLIES	206.16
615039	T & W TIRE CO	EQUIP OPER.SUPPLIES	980.00
615116	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	495.00
615184	T & W TIRE CO	EQUIP OPER.SUPPLIES	1,290.00

2005 - 2006 DISTRICT ATTORNEY FUND

613411	CSC CREDIT SERVICES INC	MISC. SUPPLIES	224.07
613420	SBC	MISC. SUPPLIES	173.45

2005 - 2006 PARK FUND

600993	B & M OIL COMPANY INC	EQUIP OPER. SUPPLIES	200.00
605972	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	772.50
607166	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	68.05
608151	RARC INC	BUILDINGS & GROUNDS	212.80
611174	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	308.00
611181	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	464.73
611454	CITY OF TULSA	UTILITY SERVICES	23.41
612417	FLAKE H G CO INC	BUILDINGS & GROUNDS	377.43
612420	JONNY-ON-THE-SPOT	BUILDINGS & GROUNDS	67.25
612423	JONNY-ON-THE-SPOT	BUILDINGS & GROUNDS	67.25
612710	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	378.75
612718	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	407.60
613075	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	109.97
613346	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	309.42
613502	SPECIALTY PRODUCTS &	BUILDINGS & GROUNDS	1,196.39
613720	AMERICAN OVERHEAD DOOR	BUILDINGS & GROUNDS	751.38
614171	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,789.12
614312	B & M OIL COMPANY INC	EQUIP OPER. SUPPLIES	360.95
614644	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	197.90
614684	AMSAN LLC SOUTHWEST	RECREATIONAL & ED.	75.75
614685	XPEDX	RECREATIONAL & ED.	33.34
614686	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	11.66
614789	K MART	RECREATIONAL & ED.	394.56
614942	S & S WORLDWIDE	RECREATIONAL & ED.	19.80
615041	XPEDX	OPERATING SUPPLIES	238.14
615045	CHANDLER MATERIALS CO	BUILDINGS & GROUNDS	90.00
615046	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	82.08
615392	TULSA DIST WOMEN'S GOLF	SUBSCRIPTIONS/MEMBER	10.00
615392	TULSA DIST WOMEN'S GOLF	SUBSCRIPTIONS/MEMBER	10.00
615395	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	201.60
615397	PROFESSIONAL TURF	TRAINING	450.00
615400	TEAM TILE & CARPET	BUILDINGS & GROUNDS	108.65
615402	TERRACON CONSULTANTS SC	BUILDINGS & GROUNDS	543.35
615403	TAYLOR, GEORGIA	OTHER REFUNDS	25.00
615405	AMERICAN CAMPING ASSOC	RECREATIONAL & ED.	441.00
615438	FERGUSON INT'L INC	SECURITY SERVICE	900.00
615439	CITY OF TULSA UTILITIES	UTILITY SERVICES	548.74
615485	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,033.36
615486	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,802.87
615945	ALPHA-8 ENTERPRISES LLC	OTHER PROFESSIONAL	950.00

2005 - 2006 SPECIAL PROJECTS FUND

616119	TURLEY WATER IMPROVEMENT	SPECIAL SERVICES	1,495.00
616125	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	40,000.00
616126	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,365.00
616127	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	2,000.00
616128	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,940.00
616129	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,914.00

2005 - 2006 RESALE PROPERTY FUND

600658	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	114.40
601375	COX COMMUNICATIONS	COMMUNICATIONS SERVICE	39.95
603743	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
607956	EDWARDS GORDON W	PROF. & TECH. SERVICE	2,000.00
614481	CORPORATE EXPRESS	DATA PROCESSING EQUIP	572.01
615325	HEARTWOOD 91-2 LLC	OTHER REFUNDS	42.51
615326	HEARTWOOD 90 LLC	OTHER REFUNDS	21.06
615327	HUEY DONNA KAY TRUST	OTHER REFUNDS	35.10
615330	HEARTWOOD 90 LLC	OTHER REFUNDS	171.84
615331	HEARTWOOD 91-1 LLC	OTHER REFUNDS	18.33

Monday, April 24, 2006 - Continued

615333	HEARTWOOD 14 LLC	OTHER REFUNDS	59.18
615533	DMG WORLD MEDIA INC	RENTALS & LEASES	1,102.50
615537	HEARTWOOD 90 LLC	OTHER REFUNDS	20.10
615540	FT PROPERTIES LLC	OTHER REFUNDS	40.56
615541	FT PROPERTIES LLC	OTHER REFUNDS	27.03

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

608812	GRAINGER W W INC	OPERATING SUPPLIES	155.84
608908	TAMPER PRUF SCREWS	OPERATING SUPPLIES	79.62
611963	WETHERBEE ELECTRIC INC	EQUIPMENT REPAIR	35,563.94
612063	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	4,346.21
613031	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	711.86
613050	U S CELLULAR	RENTALS & LEASES	547.98
613218	U S CELLULAR	RENTALS & LEASES	492.14
613434	ARAMARK SERVICES INC	CONTRACTED SERVICES	123,656.13
613452	BLACK CREEK INTREGATED	OPERATING SUPPLIES	2,149.89
613767	SEXAUER J A INC	OPERATING SUPPLIES	2,920.12
613852	METROCALL	RENTALS & LEASES	257.17
614505	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	71.50
614593	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	508.12
614726	METROCALL	RENTALS & LEASES	274.53
614733	TRIGEN-TULSA ENERGY	UTILITY SERVICES	122,534.89
614735	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,636.00
614736	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	37,069.18
614737	FETTERHOFF, ROGER	PROF. & TECH. SERVICE	3,166.67
615199	BUSINESS TRAINING MEDIA	OPERATING SUPPLIES	221.99
615520	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	584.00
615551	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	156.00
615560	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,711.00
615718	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	70.54
615719	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	70.54
615732-E	HAMILTON WATER SERVICES	OPERATING SUPPLIES	624.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

603017	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,575.06
603478	LOOMIS, FARGO & COMPANY	OTHER SERVICES	370.00
603786	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	430.81
603786	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	129.24
603786	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	269.26
603786	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	107.70
603786	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	140.01
610080	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
610808	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	826.90
611245	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	700.00
611245	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,225.00
611655	VALOR TELECOM	COMMUNICATIONS SERVICE	476.56
612755	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	337.00
612757	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,765.00
613163	AMERICAN WINDOW CLEANING	OTHER SERVICES	435.00
613163	AMERICAN WINDOW CLEANING	OTHER SERVICES	130.00
613163	AMERICAN WINDOW CLEANING	OTHER SERVICES	375.00
613191	LINSCOTT, GILBERT L	PROF. & TECH. SERVICES	2,085.83
613201	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	639.09
613201	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	142.02
613201	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	42.39
613252	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	100.00
613252	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	150.00
613288	CITY OF TULSA UTILITIES	UTILITY SERVICES	30.23
613377	SHERWIN WILLIAMS	OPERATING SUPPLIES	801.45
613496	RED ROOF INN	TRAVEL OUT OF COUNTY	801.45
613497	RED ROOF INN	TRAVEL OUT OF COUNTY	801.45
613498	RED ROOF INN	TRAVEL OUT OF COUNTY	801.45
613609	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.34
613611	SBC	COMMUNICATIONS SERVICES	2,408.21
613613	SBC	COMMUNICATIONS SERVICES	34.10
613833	RED ROOF INN	TRAVEL OUT OF COUNTY	1,282.32
614140	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
614176	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.47
614194	MARSH MEDIA	OPERATING SUPPLIES	77.95
614259	PHONAK LLC	OPERATING SUPPLIES	2,396.89
614408	SANDERS NURSERY &	BUILDINGS & GROUNDS	100.35
614860	BORDERS GROUP INC	SUBSCRIPTIONS/MEMBER	7.96
614915	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	67.54
615000	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	130.00

Monday, April 24, 2006 - Continued

615002	ACCU BITE DENTAL SUPPLY	OPERATING SUPPLIES	1,348.60
615302	TRENARY, ROSA	MILEAGE	121.93
615302	TRENARY, ROSA	TRAVEL OUT OF COUNTY	540.22
615319	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREEMENT	676.00
615323	BNA	SUBSCRIPTIONS/MEMBER	924.00
615505	SEBERT, KATHERINE	MILEAGE	60.97
615505	SEBERT, KATHERINE	TRAVEL OUT OF COUNTY	237.25
615526	FRANCETIC, PAUL	MILEAGE	89.00
615527	NEW, RITA A	TRAVEL OUT OF COUNTY	163.60
615527	NEW, RITA A	TRAINING	85.00
615528	ELLIOTT, JERI L	TRAVEL OUT OF COUNTY	136.41
615528	ELLIOTT, JERI L	TRAINING	85.00
615531	BUTCHEE, E BRENDA	MILEAGE	50.73
615532	RASK, PAMELA SUE	TRAINING	85.00
615532	RASK, PAMELA SUE	MILEAGE	61.85
615532	RASK, PAMELA SUE	MILEAGE	33.38
615532	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	104.13
615552	MCBEE, LANA	MILEAGE	20.47
615552	MCBEE, LANA	TRAVEL OUT OF COUNTY	267.33
615552	MCBEE, LANA	TRAINING	85.00
615553	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	393.75
615554	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	772.50
615600	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	233.54
615603	SCOTT, LATONYA	MILEAGE	189.13
615603	SCOTT, LATONYA	TRAVEL OUT OF COUNTY	427.95
615603	SCOTT, LATONYA	TRAINING	35.00
615604	JACK, LEAH A	MILEAGE	20.92
615604	JACK, LEAH A	TRAVEL OUT OF COUNTY	185.41
615604	JACK, LEAH A	TRAINING	85.00
615605	NELSON, NANCY B	TRAVEL OUT OF COUNTY	105.88
615606	SULLIVAN, CATHLEEN	MILEAGE	48.95
615616	CITY OF BIXBY	OUT GOING TRANSFERS	5.00
615621	DORST, THERESA	TRAVEL OUT OF COUNTY	185.41
615621	DORST, THERESA	TRAINING	85.00
615623	MUIRHEID, LINDA L	MILEAGE	44.50
615623	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	63.13
615633	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	122.96
615639	BAKER III, JOHN C	MILEAGE	443.22
615639	BAKER III, JOHN C	TRAINING	35.00
615640	LANDIS, ALESIA	MILEAGE	35.60
615641	LINDSEY, MARY L	MILEAGE	325.74
615641	LINDSEY, MARY L	TRAINING	55.00
615642	MCDONALD, RENAE	MILEAGE	87.22
615644	OKOTIE, THERESA	MILEAGE	146.41
615645	BEEKMAN-PONTIUS, BETSY	MILEAGE	436.55
615645	BEEKMAN-PONTIUS, BETSY	TRAINING	55.00
615646	PERRY, RIKKI	MILEAGE	228.29
615646	PERRY, RIKKI	TRAINING	10.00
615647	SARRAZOLA, VANESSA	MILEAGE	161.54
615647	SARRAZOLA, VANESSA	TRAINING	10.00
615652	FRANKLIN, LORI	TRAVEL OUT OF COUNTY	326.50
615652	FRANKLIN, LORI	TRAINING	85.00
615654	CHAMORRO, HILDA	MILEAGE	37.83
615655	HOLMES, MELINDA	MILEAGE	178.89
615656	ASHER, B NICOLE	MILEAGE	389.82
615657	CARPENTER, KAREN	MILEAGE	262.55
615658	DOWNIE, KATHRYN	MILEAGE	396.05
615658	DOWNIE, KATHRYN	TRAINING	55.00
615659	ELDORADO, LOUANN	MILEAGE	403.62
615660	GLENN, MARTHA ANN	MILEAGE	205.63
615662	HALL, MEISHA	MILEAGE	336.87
615663	HILL, STACI	MILEAGE	277.24
615769	IVEY, REGGIE	MILEAGE	145.07
615769	IVEY, REGGIE	TRAINING	85.00
615770	CARAWAY, KAREN K	MILEAGE	56.96

2005 - 2006 TULSA AREA EMERG MGMT AGY

615784	ARMERS INSURANCE GROUP	VEHICLE INSURANCE	676.80
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2005 - 2006 DISTRICT ATTORNEY

612973	WEST GROUP	LAW BOOKS	700.00
612983	FINE ARTS ENGRAVING CO IN	OPERATING SUPPLIES	805.00
614017	LEXISNEXIS	LAW BOOKS	1,273.00
614252	YOUNG J D CO	OPERATING SUPPLIES	500.31

Monday, April 24, 2006 - Continued

614372	SBC	OPERATING SUPPLIES	2,351.53
614469	OFFICEMAX	OPERATING SUPPLIES	46.75
614824	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	310.80
615487	MCCLARY, SHEILA F	OPERATING SUPPLIES	168.00
615796	NATL DISTRICT ATTORNEY'S	OPERATING SUPPLIES	975.00
<u>2005 – 2006 MANUAL MEETING</u>			
612124	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	20,000.00
613809	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	20,000.00
616130	BANK OF OKLAHOMA NA	ASSESSMENT VISION 2025	1,211,252.10

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