

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 4, 2006 at 4:38 p.m.)

MINUTES
Monday, May 8, 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 May 1, 2006. 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 County Clerk's Monthly report for 4/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201937)

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

Sealed bids for Turley Water Improvement District #3 were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Hajoca Corp. | by item | (Clerk's Misc. File No. 201938) |
| 2. Utility Supply Co., Inc. | by item | (Clerk's Misc. File No. 201939) |
| 3. Water Products of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 201940) |

Moved by Dick, seconded by Miller, to refer the bids to Indian Nation Council of Government (INCOG) and Purchasing for analysis, report and recommendation on May 15, 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 to various vendors with itemized tabulation on file in the County Clerk's office. (Clerk's Misc. File No. 201941)
2. Board of County Commissioners - Perimeter Surveillance to The Wackenhut Corporation, \$11.65/hr. for unarmed and \$13.29/hr. for armed. This was the only bid received but within the projected cost of service. (Clerk's Misc. File No. 201942)
3. Metropolitan Tulsa Home Consortium - Elderly Housing - DEFERRED
4. Metropolitan Tulsa Home Consortium - Home Buyer Assistance Program - DEFERRED
5. MIS - Computer Hardware and Software, due to a clerical error, all bids received, to be rejected and re-advertised. (Clerk's Misc. File No. 201943)
6. Parks - 3000 Dozen New Driving Range Golf Balls to Callaway Golf Sales Company in the amount of \$13,050.00; the lowest and best overall bid meeting specifications. This award is for 1 year beginning 5/8/06. (Clerk's Misc. File No. 201944)
7. Parks - Candy, Gum & Miscellaneous Concession Items to Campbell's Wholesale Co., Inc., the only bid received but they have been used in the past and are acceptable. This award is for 1 year beginning 5/8/06. (Clerk's Misc. File No. 201945)
8. Parks - Repair of Dryvit Wall System to Superior Stucco, Inc., the only bid received but they do meet specifications. This award is for 1 year beginning 5/15/06. (Clerk's Misc. File No. 201946)

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

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Moved by Dick, seconded by Miller, to approve Addendum from the Assessor to agreement with James, Potts, & Wulfers, (CMF #198567), which forms a part of the contract documents and adds, items as described in complete documents available through the Assessor's and County Clerk's office. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201947)

Moved by Miller, seconded by Dick, to approve Addendum#1 from Purchasing to Notice to Bidder for the Final Cleaning of Morton Health Care Center, Bid Package #83, a Vision 2025 Project, 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. 201948)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Commission, an Amendment from Engineers, to Tulsa County Road System for multiple streets which have been annexed by various cities and towns; these streets have been constructed to Tulsa County standards, and have been accepted, subject to applicable maintenance bonds, as follows:

DISTRICT ONE

Redberry Hill

1. North 20th East Avenue running between 156th St. N. and 158th St. N. approx. 750 feet (0.142 mi.)
2. East 158th Street North running West from 22nd E. Ave for approx. 1100 feet (0.208 mi.)
3. North 21st East Avenue running North from 158th St. N. approx. 400 feet (0.076 mi.)
4. North 22nd East Avenue running between 156th St. N. and 158th St. N. approx. 1000 feet (0.189 mi.)

Crossing at 86th Street Phase I

1. North 66th East Avenue running between 83rd St. N. and 85th St. N. approx. 1375 feet (0.260 mi.)
2. North 67th East Avenue running between 83rd St. N. and 85th St. N. approx. 1232 feet (0.233 mi.)
3. North 67th East Place running between 85th St. N. and 86th St. N. approx. 240 feet (0.045 mi.)
4. North 68th East Avenue running between 83rd St. N. and 85th St. N. approx. 1253 feet (0.237 mi.)
5. East 85th Street North running East from 66th E. Ave. for approx. 900 feet (0.170 mi.)
6. East 84th Street North running East from 68th E. Ave. for approx. 180 feet (0.034 mi.)
7. East 83rd Street North running between Sheridan Road and 68th E. Ave. approx. 1032 feet (0.195 mi.)

DISTRICT TWO

Twilight Ridge

1. South 184th West Avenue running North from 35th St. S. for approx. 780 feet and running South from 35th St. S. for approx. 787 feet (0.297 mi.)
2. West 35th Street South running East from 184th W. Ave. for approx. 287 feet (0.054 mi.)

Glendale Acres II

1. South 11th West Avenue running North from 171st St. S. for approx. 2756 feet (0.522 mi.)
2. West 169th Street South running East from 11th W. Ave for approx 400 feet and West from 11th W. Ave for approx. 382 feet (0.148 mi.)

Harvard Heights Country Estates

1. East 191st Place South running East from Harvard for approx. 500 feet (0.095 mi.)"

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201949)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, the following Change Orders #1 from Purchasing, to agreements with:

1. Builders Unlimited, Inc., for New Golf Operations Building located at O'Brien Park, Vision 2025 Project, (CMF # 201285), 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 increase is \$195.00, with a new contract sum of \$246,578.00. (Clerk's Misc. File No. 201950)
2. Heartland Casework, for Morton Health Care Center, bid package #14, Vision 2025 Project, (CMF # 197323), which forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing

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- Department. The total cost increase is \$15,396.80, with a new contract sum of \$189,861.80. (Clerk's Misc. File No. 201951)
3. J & B Graphics, Inc., for Morton Health Care Center, bid package #36, Vision 2025 Project, (CMF # 197325), 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 increase is \$78.00, with a new contract sum of \$92,910.00. (Clerk's Misc. File No. 201952)
 4. Lanlynx, LLC, for Morton Health Care Center, bid package #63, Vision 2025 Project, (CMF # 198984), 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 increase is \$364.52, with a new contract sum of \$92,970.52. (Clerk's Misc. File No. 201953)

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 Change Orders #2 from Purchasing, to agreements with:

1. Advantage Glass, Inc., for Morton Health Care Center, bid package #22, Vision 2025 Project, (CMF #197317), 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 increase is \$3,458.00, with a new contract sum of \$580,074.40. (Clerk's Misc. File No. 201954)
2. Heartland Casework, for Morton Health Care Center, bid package #14, Vision 2025 Project, (CMF #197323), 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 increase is \$1,500.00, with a new contract sum of \$191,361.80. (Clerk's Misc. File No. 201955)
3. MAC Systems, Inc., for Morton Health Care Center, bid package #47, Vision 2025 Project, (CMF #197322), 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 increase is \$592.00, with a new contract sum of \$83,849.00. (Clerk's Misc. File No. 201956)

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 Change Orders #3 from Purchasing, to agreements with:

1. Advantage Glass, Inc., for Morton Health Care Center, bid package #22, Vision 2025 Project, (CMF #197317), 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 increase is \$14,133.00, with a new contract sum of \$594,207.40. (Clerk's Misc. File No. 201957)
2. Marrs Electric, Inc., for Morton Health Care Center, bid package #62, Vision 2025 Project, (CMF #196960), 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 increase is \$13,934.00, with a new contract sum of \$810,959.60. (Clerk's Misc. File No. 201958)

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, Change Order #4 from Purchasing, to agreement with Green Country Interiors, Inc., for Morton Health Care Center, bid package #25, #26, #27, #28, & #54, Vision 2025 Project, (CMF #197322), 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 increase of \$3,594.00, with a new contract sum of \$674,564.00. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201959)

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Moved by Miller, seconded by Dick, to approve, a request from Purchasing to rescind the bid award for Road Materials for item 2-A, concrete pipe, from Scurlock Industries and award to Chandler Materials. Scurlock did not specify that they will not deliver in quantities less than a truck load. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201960)

Moved by Dick, seconded by Miller, to approve a request for approval from Purchasing to the Notice of Default and Request to Assume Contract with Carter Excavating, Inc., for Morton Health Care Center, bid packages #1, #2, and #3, Vision 2025 Project. Carter Excavating, Inc., has been non-responsive and has failed to perform as required. The work will be completed by utilizing a combination of the County's existing annual agreements, Change Orders to existing Morton contractors, and additional bids, when necessary. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201961)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Zoning Resolutions as follows:

1. CZ-373 Owner: Wedel Trust/Applicant: Wedel Trust/Dorothy L. Buller, Location Northeast corner of 116th Street North and North Garnett, approved by TMAPC 4/3/06. Approved by the Board of County Commissioners on 5/1/06. (Clerk's Misc. File No. 201935)
2. CZ-374 Owner: Faith Assembly Church/Applicant: Kelvin Limbocker, Location Southwest corner of 136th Street North and North 119th East Avenue, approved by TMAPC 4/3/06. Approved by the Board of County Commissioners on 5/1/06. (Clerk's Misc. File No. 201936)

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

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending May 15, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201962)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a request for approval from James C. Orbison with Riggs, Abney, Neal, Turpen, Orbison & Lewis, to consider and take separate action on the approval or disapproval of a certain form of Amendments to Capital Improvements Agreements presented to this meeting in connection with Vision 2025, by and among the Tulsa County Industrial Authority, the Board of County Commissioners and the City of Tulsa (Route 66 Project), authorizing the Chairman, upon advice of counsel, to make changes to the form of such agreements and to execute and deliver the Capital Improvements Agreements and all documents and agreements as may be necessary or required. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201963)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a request for approval from James C. Orbison with Riggs, Abney, Neal, Turpen, Orbison & Lewis, to consider and take separate action on the approval or disapproval of a certain form of Amendments to Capital Improvements Agreements presented to this meeting in connection with Vision 2025, by and among the Tulsa County Industrial Authority, the Board of County Commissioners and the City of Tulsa (Tulsa Downtown/Neighborhood Fund Project), authorizing the Chairman, upon advice of counsel, to make changes to the form of such agreements and to execute and deliver the Capital

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Improvements Agreements and all documents and agreements as may be necessary or required.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201964)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, resolutions as follows:

1. CC Health - to designate Karen Fasano Requisitioning Officer with authorization to make requisitions. (Clerk's Misc. File No. 201965)
2. Law Library - to designate no Requesting Officer to replace Judge Ronald Shaffer. (Clerk's Misc. File No. 201966)

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 Agreements:

1. Board of County Commissioners - Allied Fence Co. of Tulsa, Inc., for Morton Health Care Center, bid package #69, Vision 2025 Project, (CMF #201269), in the amount of \$15,835.00. (Clerk's Misc. File No. 201967)
2. Board of County Commissioners - Amundsen Food Equipment, for Morton Health Care Center, bid package #66, Vision 2025 Project, (CMF #199494), in the amount of \$355.00. (Clerk's Misc. File No. 201968)
3. Board of County Commissioners - Merry X-Ray Corporation, for Morton Health Care Center, bid package #66, Vision 2025 Project, (CMF #199494), in the amount of \$580.82. (Clerk's Misc. File No. 201969)
4. Engineers - Yocham Enterprise, Inc., for the Cherokee School Drainage Improvements. (Clerk's Misc. File No. 201970)
5. MIS - Stellar Properties, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 201971)
6. Sheriff - Jeff Pierce for professional services for CALEA Mock Assessment Services. (Clerk's Misc. File No. 201972)
7. *Treasurer - Pitney Bowes for equipment lease purchase and maintenance of their products, state contract #09855904003. (Clerk's Misc. File No. 201973)
8. *Tulsa County Public Facilities Authority - DMG World Media dba Tulsa House Beautiful Show for three (3) year facility lease. The rental fee is \$15,000 for 2007 (3 days at \$5,000). For the years 2008 and 2009, the rate will increase 10% to \$16,500 per year (3days at \$5,500) for 100,000 square feet with additional space at 5.5 cents per gross square foot per event day. (Clerk's Misc. File No. 201974)

*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. Building Operations - Air Conditioning and Refrigeration Supplies. (Clerk's Misc. File No. 201975)
 2. Building Operations - Door and Cabinet Hardware. (Clerk's Misc. File No. 201976)
 3. Highways - Mowing Services. (Clerk's Misc. File No. 201977)
 4. MIS -Computer Hardware and Software. (Clerk's Misc. File No. 201978)
 5. Personnel - Safety Incentive Awards. (Clerk's Misc. File No. 201979)
 6. Sheriff - Code 3 Lightbars and Accessories. (Clerk's Misc. File No. 201980)
 7. Sheriff - Jail Toilets. (Clerk's Misc. File No. 201981)
 8. Sheriff - Special Operations Team Entry Vests. (Clerk's Misc. File No. 201982)
 9. TC Departments - First Aid Kits. (Clerk's Misc. File No. 201983)
 10. Board of County Commissioners - Architect/Engineering Services and Landscape Architect Services for O'Brien Park Sports Architecture (Clerk's Misc. File No. 202002)
- Bids #1 thru #9 to open 5/22/06 at 9:30 a.m.
RFQ #10 to open 5/30/06 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 Sole Sources:

1. Building Operations - Ameco, Inc., for MEPCO products. (Clerk's Misc. File No. 201985)
2. Highways - Green Country Agricultural and Lawn Equipment Company, Inc., for Diamond Mowers, parts and service. (Clerk's Misc. File No. 201984)

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3. Parks - Southern Green, Inc., for Soil Reliever Deep Tine Aerifier and parts. (Clerk's Misc. File No. 201986)

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, a Utility Permit from Engineers for Al Nichols, to cross and parallel S. 26th W. Ave. +/-1/16 mi. north of W. 151st (Hwy. 67) and further described as 2,640' west of SE/C of Sec. 15, T17N, R12E, by trenching and boring, for 2" telephone cable. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 201987)

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

1. Parks - for various members of the Recreation Staff and Summer Day Camp participants to travel to the following locations; Safari Joe's in Adair County; Keystone Dam; Wooloroc in Bartlesville; Laser Quest in Tulsa; Skateland in Tulsa; Omniplex in OKC, Incredible Pizza in Tulsa, Bell's Amusement Park in Tulsa, Muskogee Water Park in Muskogee; Sahoma Lanes in Sapupla; Oklahoma Aquarium in Jenks; and Tulsa Public Schools Challenge Course in Tulsa, for 2006; no estimated cost provided. (Clerk's Misc. File No. 201988)
2. Personnel - Carol Crowson and Dolores Finch to a seminar on "Recent Developments in Employment Law" on 6/15/06, in Tulsa; estimated total cost of \$558. (Clerk's Misc. File No. 201989)

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

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>			
Biles, John	Promo.	\$4,150	5/1/06
Mangham, Russell	End Provis.	\$1,217	5/1/06
Jones, Karen	End Provis.	\$1,278	5/1/06
(Clerk's Misc. File No. 201990)			
<u>ELECTION BOARD:</u>			
Choonoo, Kelcey	Reg. Appt.		5/1/06
Jones, Debbra	Reg. Appt.		5/1/06
Leach, Matthew B	Reg. Appt.		5/1/06
Bayhülle, Leah	Temp./On Call	\$50/day	5/8/06
Franklin, Troy D	Temp./On Call	\$11/hr.	5/8/06
Whittington, Christopher	Temp./On Call	\$11/hr.	5/8/06
(Clerk's Misc. File No. 201991)			
<u>HIGHWAYS:</u>			
Donaldson, Justin Wayne	Dschrg.		4/25/06
(Clerk's Misc. File No. 201992)			
<u>MIS:</u>			
Covington, Kimberly R.	Provis. Hire	\$1,525	5/1/06
(Clerk's Misc. File No. 201993)			
<u>PARKS:</u>			
DeLozier, Brandon Lee	Provis. Chg. from 1000-5030to1000-5020	\$1,370	5/9/06
Jackson, Jeffery D	Temp/Seasonal	\$7.25/hr	5/9/06
Lago, Jacob	Temp/Seasonal Rehire	\$7.25/hr	5/9/06
Winham, Bradley J	Temp/Seasonal	\$7.25/hr	5/9/06
Drummond, Shelby	Resign.		4/25/06
Minor, Carl L	Resign.		5/2/06
Griffith, Barbra	Rtn. from Med. Lv. Intermit.		5/8/06
(Clerk's Misc. File No. 201994)			

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:

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TRAVEL/TRAINING:

a) Jennifer Weber attended Diagnostic Classification of Infants & Young Children in Tulsa, OK on 4/6-7/06; cost not to exceed \$51.36. b) Joan Bomholt, Jennifer Weber, Nancy Simons, Priscilla Haynes, Letitia Dehart, & Cathy Sullivan attended Advanced Training in Mental Health Assessment & Treatment in Tulsa, OK on 5/4-5/06; cost not to exceed \$130. c) Jennifer Weber to Incredible Years - Parent & Small Group Training in OKC, OK on 5/10-12/06; cost not to exceed \$400. d) Rikki Perry to Children First PIPE Training in OKC, OK on 5/9-11/06; cost not to exceed \$232. e) Anne Majsterek to Breastfeeding Educator Seminar in Ada, OK on 5/10-12/06; cost not to exceed \$481.94. f) Kathryn Downie, Betsy Pontious, Rikki Perry, Staci Hill, Vanessa Sarrazola, & Lisa Podolak to CPR Recertification in Tulsa, OK on 5/12/06; cost not to exceed \$150. g) Pam Rask to Communities Joined in Action Sustainability in Atlanta, GA on 5/21-23/06; cost not to exceed \$527. h) Maria Young, Rikki Perry, & Martha Ann Glenn to WIC Breastfeeding Symposium in Midwest City, OK on 6/8-9, /06; cost not to exceed \$547.50. i) Alisa Mankins &Debbie Watts to National Environmental Health Association Annual Conference in San Antonio, TX on 6/25-28/06; cost not to exceed \$2,047.19. j) Pam Rask to Communities Joined in Action Resource Acquisition in Seattle, WA on 8/2-5/06; cost not to exceed \$636. k) *Kathy Sims to take course, Value, Ethics and Profit, Summer 2006, St. Gregory's University; cost not to exceed \$214.65. l) *John Grammer to take courses: Management in Health Care Systems; Strategic Quality Leadership, Fall 2006, OSU-Tulsa; cost not to exceed \$623.25. (Clerk's Misc. File No. 202000)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Scholl, Jacqueline	Chg. from Reg. Pttime. To Re. Fulltime	\$4,013	5/1/06
Fasano, Karen J.	Rescind Action dated 4/21/06	\$2,406	4/28/06
Fasano, Karen J. 6467-5010to6120-5010	Reclass. & Chg. org. from \$2,406	5/1/06	
Gonzalez, Maria	Reclass. & Chg. org. from 6465-5010to6419-5010	\$2,184	5/1/06
Arroyo, Mirta	Chg. org. from 6465-5010 to 6419-5010	\$2,219	5/1/06
Page, Linda M. (Clerk's Misc. File No. 202001)	Resign.		5/10/06

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

601601	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,283.92
609409	BIXBY TELEPHONE CO	UTILITY SERVICES	525.76
610456	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
610503	METROCALL	OTHER SERVICES	115.92
611166	METROCALL	RENTALS & LEASES	5.78
611355	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
611360	U S POSTAL SERVICE	POSTAGE	40,000.00
611550	TAYLOE PAPER CO	PRINTING SUPPLIES	541.45
611973	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	62.40
612467	BELGER CARTAGE SERVICE	MISCELLANEOUS SUPPL	1,105.00
612498	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
612902	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
612908	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
612911	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
612917	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
612920	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
612923	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
612926	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
612930	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
612939	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
612944	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
612949	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
612952	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38

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612955	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
612958	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
613207	U S CELLULAR	COMMUNICATIONS SERV	53.16
613209	METROCALL	COMMUNICATIONS SERV	10.79
613674	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
613678	XEROX CORPORATION	MISCELLANEOUS SUPPL	2.36
613679	XEROX CORPORATION	MISCELLANEOUS SUPPL	257.04
613682	XEROX CORPORATION	MISCELLANEOUS SUPPL	56.94
613683	XEROX CORPORATION	MISCELLANEOUS SUPPL	63.09
613685	XEROX CORPORATION	MISCELLANEOUS SUPPL	114.12
613686	XEROX CORPORATION	MISCELLANEOUS SUPPL	34.52
613687	XEROX CORPORATION	MISCELLANEOUS SUPPL	336.00
613691	XEROX CORPORATION	MISCELLANEOUS SUPPL	54.16
613692	XEROX CORPORATION	MISCELLANEOUS SUPPL	405.98
613694	XEROX CORPORATION	MISCELLANEOUS SUPPL	19.72
613696	XEROX CORPORATION	MISCELLANEOUS SUPPL	221.47
613697	XEROX CORPORATION	MISCELLANEOUS SUPPL	112.58
613733	XEROX CORPORATION	MISCELLANEOUS SUPPL	141.58
613734	XEROX CORPORATION	MISCELLANEOUS SUPPL	390.14
613736	XEROX CORPORATION	EQUIP SERVICE AGREEM	163.17
613737	XEROX CORPORATION	EQUIP SERVICE AGREEM	126.90
613739	XEROX CORPORATION	EQUIP SERVICE AGREEM	11.58
613744	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
613915	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	588.90
613916	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	891.15
614088	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
614093	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
614579	AUTO DESIGN	OPERATING SUPPLIES	2,182.47
614590	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	1,166.25
614744	METROCALL	OPERATING SUPPLIES	29.70
614970	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	44.98
614971	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	29.03
614990	EASTERN ETCHING & MFG CO	OPERATING SUPPLIES	1,174.62
615011	RUFF, MICHAEL D	TRAVEL OUT OF COUNTY	1,075.02
615123	MOSS SEAT COVER MANUFACTURING	OFFICE SUPPLIES	95.00
615169	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	261.64
615188	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
615196	XPEDX	PRINTING SUPPLIES	2,628.00
615200	BELGER CARTAGE SERVICE	EQUIP OPER.SUPPLIES	422.50
615697	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	496.36
615723	NOBLE	TRAINING	2,000.00
615743	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
615804	XPEDX	CHEMICAL & LABORATORY	274.56
615843	BEACON STAMP & SEAL CO	OFFICE SUPPLIES	14.73
615995	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	158.00
616074	INDUSTRIAL MAINTENANCE	OTHER BUILDING MAINT	196.18
616153	FIRECO OF OKLAHOMA INC	OTHER SERVICES	142.30
616198	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
616199	NATIONAL TACTICAL	TRAINING	1,500.00
616214	SECRETARY OF STATE	OPERATING SUPPLIES	20.00
616226	ROCKHURST UNIVERSITY	TRAINING	1,497.00
616227	TULSA UNIVERSITY	TRAINING	625.00
616231	OSU/CLGT	TRAINING	20.00
616233	NATIONAL SHERIFFS	SUBSCRIPTIONS/MEMBER	35.00
616251	NATIONAL SHERIFFS	TRAINING	310.00
616269	FIRECO OF OKLAHOMA INC	OTHER SERVICES	473.15
616278	XEROX CORPORATION	MISCELLANEOUS SUPPL	250.13
616288	PARKSIDE INC	FREIGHT & DRAYAGE	22.50
616389	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	8,356.17
616393	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	5,156.12
616394	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	489.90
616395	VISION SERVICE PLAN	EMPLOYEE INS COBRA	2.21
616457	TAYLOE PAPER CO	PRINTING SUPPLIES	445.00

2005 - 2006 RISK MANAGEMENT

613544	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	132,896.00
616375	WALGREEN COMPANY	WORKERS COMP MEDICAL	122.59

2005 - 2006 JUVENILE CASH FUND

615847	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
616150	HOBART CORPORATION	OTHER BUILDING MAINT	221.00

Monday, May 8, 2006 - Continued

2005 - 2006 MTG CERT FEE CASH FUND

610969	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
614122	TULSA TECHNOLOGY CENTER	TRAINING	60.00
614497	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	18.75
615076	MARRIOTT OKLAHOMA CITY	TRAINING	536.00
615078	A-Z RUBBER STAMPS	OPERATING SUPPLIES	141.75
616252	G F O A	SUBSCRIPTIONS/MEMBER	565.00
616253	G F O A	SUBSCRIPTIONS/MEMBER	55.00
616587	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	70.00

2005 - 2006 SHERIFFS CASH FUND

616232	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	3,574.91
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2005 - 2006 HIGHWAY T-CASH FUND

600472	U S CELLULAR	OPERATING SUPPLIES	934.77
600476	YALE UNIFORM RENTAL	OPERATING SUPPLIES	247.66
600479	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	172.86
600482	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	104.00
605507	SEMMATERIALS LP	OTHER PAVING MATERIAL	450.58
612593	SEMMATERIALS LP	OTHER PAVING MATERIAL	1,551.83
612831	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
612835	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
612943	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
614151	XPEDX	OPERATING SUPPLIES	276.52
614315	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	184.58
614423	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	105.11
614462	HOIDALE COMPANY INC	OPERATING SUPPLIES	44.03
614900	NOBLE EQUIPMENT PARTS INC	EQUIP OPER SUPPLIES	409.84
615030	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	39,884.58
615032	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	1,522.81
615071	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	802.83
615256	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	79.16
615298	SANDERS NURSERY	OPERATING SUPPLIES	127.00
615416	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	1,405.06
615430	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	737.24
615579	TULSA NEW HOLLAND INC	EQUIP OPER SUPPLIES	102.34
615808	EAST TULSA DODGE INC	EQUIP OPER SUPPLIES	205.70
615868	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	379.40
616176	SCOTT RICE CO INC	OTHER MACHNRY & EQUIP	557.19
616187	OKLAHOMA TRAFFIC ENGINEER	OPERATING SUPPLIES	150.00
616249	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	525.00
616377	SEMMATERIALS LP	OTHER PAVING MATERIAL	260.92

2005 - 2006 DISTRICT ATTORNEY FUND

611717	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,159.29
611718	TULSA COUNTY	MISCELLANEOUS SUPPL	175.20
615142	METROCALL	MISCELLANEOUS SUPPL	31.95
615147	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	4,845.83
615152	METROCALL	MISCELLANEOUS EXPENSE	26.80
615153	METROCALL	MISCELLANEOUS EXPENSE	43.45
615154	METROCALL	MISCELLANEOUS EXPENSE	48.36
615860	D A C	MISCELLANEOUS SUPPL	31,847.68
615861	D A C	MISCELLANEOUS EXPENSE	31,468.43
615862	D A C	MISCELLANEOUS EXPENSE	5,366.87
615863	D A C	MISCELLANEOUS EXPENSE	6,439.14
615864	D A C	MISCELLANEOUS EXPENSE	7,087.50

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600170	XEROX CORPORATION	EQUIP SERVICE AGREEM	25.00
600555	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
600571	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
600583	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
600596	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84

2005 - 2006 PARK FUND

600445	BRAD BRADLEY'S LOCK	BUILDINGS & GROUNDS	24.00
600934	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	160.10
603591	PAR III TURF EQUIPMENT	EQUIP OPER SUPPLIES	325.00
604988	RANGE SERVANT AMERICA	EQUIP OPER SUPPLIES	243.27
604989	STILLWATER EQUIPMENT	EQUIP OPER SUPPLIES	364.43
605099	AMERIGAS PROPANE SERVICE	CONCESSIONS SUPPLIES	46.00
605307	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	143.60
605976	STILLWATER EQUIPMENT	EQUIP OPER SUPPLIES	993.49

Monday, May 8, 2006 - Continued

607196	M & M TENNIS LLC	RECREATIONAL & ED	315.00
607724	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	188.68
608409	LANCE INC	PURCHASE FOR RESALE	183.52
610915	SYSCO	PURCHASE FOR RESALE	1,038.15
610916	SYSCO	PURCHASE FOR RESALE	1,030.75
610920	SYSCO	PURCHASE FOR RESALE	823.41
611182	LANCE INC	PURCHASE FOR RESALE	147.99
611185	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	256.00
611456	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	1,034.15
611531	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	67.16
611532	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	513.91
611543	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	124.40
611950	KAR PRODUCTS	EQUIP OPER SUPPLIES	283.83
612123	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,125.00
612428	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	294.91
613074	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	432.35
613081	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	36.40
613086	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	233.18
613087	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	113.35
613092	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	96.34
613372	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	117.90
613740	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	25.00
613941	BLACK & DECKER USPTG	EQUIP OPER SUPPLIES	88.00
613945	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	144.60
613969	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,226.50
614314	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	966.00
614371	MEDSAFE	SAFETY MATERIAL	53.90
614633	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	198.25
614688	MAYFIELD, RON	RECREATIONAL & ED	215.00
614689	XPEDX	OPERATING SUPPLIES	571.23
614773	M & M LUMBER	BUILDINGS & GROUNDS	383.20
614790	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	18.38
614938	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	174.60
614943	M & M LUMBER	BUILDINGS & GROUNDS	439.98
615423	BLOSS SALES & RENTAL CO	BUILDINGS & GROUNDS	322.00
615439	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,546.32
615485	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,939.00
615690	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	344.00
616029	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	287.75
616030	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	232.70
616087	SPRING CREEK NURSERY	BUILDINGS & GROUNDS	49.50
616099	WILLIAMS, ALBERT	MILEAGE	109.02
616102	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	275.70
616271	APAC-OKLAHOMA INC	BUILDINGS & GROUNDS	27,309.46
616272	GUTIERREZ, ALEX	OTHER REFUNDS	2.00
616331	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	189.84
616388	BRIGHT, CHARLES	TRAINING	65.00
616424	ELLIS, TRACI	OTHER REFUNDS	25.00

2005 - 2006 RESALE PROPERTY FUND

602328	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	130.00
602996	U S CELLULAR	COMMUNICATIONS SERV	35.56
615329	HEARTWOOD 91-3 LLC	OTHER REFUNDS	38.60
615535	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	15.00
616552	BUEHLER, MICHELLE	TRAINING	122.50
616553	FOSTER, RICKEY LYNN	TRAINING	122.50
616554	HOLMES, CATHLEEN D	TRAINING	221.76
616555	MARION, TRISHA	TRAINING	221.76
616556	LLOYD RICHARDS	EMPLOYMENT SERVICE	794.76

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

613211	METROCALL	OPERATING SUPPLIES	6.12
614832	TABB TEXTILE CO INC	OPERATING SUPPLIES	272.00
614997	ELC SECURITY PRODUCTS	OPERATING SUPPLIES	2,601.80
615058	DELL MARKETING LP	DATA PROCESSING EQUIP	73,831.20
615106	TEXTILE SALES INC	OPERATING SUPPLIES	2,321.00
615522	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	3,473.40
615736	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,153.75
615965	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	45.00
616209	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	45.00
616215	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	643.00

Monday, May 8, 2006 - Continued

2005 - 2006 CITY-COUNTY HEALTH-LEVY

604877	BANK OF OKLAHOMA NA	PROF. & TECH. SERVICE	737.50
606879	TRUGREEN CHEMLAWN	OTHER SERVICES	93.60
609244	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	19,228.58
609528	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	3,252.31
610010	COHLMIA INC	OTHER SERVICES	147.60
610341	U S FILTER CORPORATION	CHEMICAL & LABORATORY	123.00
610809	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	413.45
611296	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	109.00
611296	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	1,912.15
611653	SBC LONG DISTANCE	COMMUNICATIONS SERV	535.42
612193	LABCORP	PROF. & TECH. SERVICE	84.00
612193	LABCORP	PROF. & TECH. SERVICE	449.72
612193	LABCORP	PROF. & TECH. SERVICE	3,494.80
612193	LABCORP	PROF. & TECH. SERVICE	14.00
612193	LABCORP	PROF. & TECH. SERVICE	1,981.20
612787	PATTERSON DENTAL SUPPLY	EQUIP SERVICE AGREEM	406.00
612981	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	175.00
613280	CITY OF TULSA UTILITIES	UTILITY SERVICES	389.05
613282	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,272.74
613287	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
613537	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	407.30
613537	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	96.75
613604	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	67.67
613617	SBC	COMMUNICATIONS SERV	47.60
613618	SBC	COMMUNICATIONS SERV	51.52
613710	QUIKTRIP CORP	MOTOR VEHICLES-OPER	1,858.78
613865	UNITED PARCEL SERVICE	OTHER SERVICES	21.05
614129	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	49,325.71
614129	BANK OF OKLAHOMA NA	INTEREST ON BONDS	92,917.24
614198	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	198.00
614198	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	70.00
614201	PHARMPAK INC	CHEMICAL & LABORATORY	3,426.25
614449	U S FILTER CORPORATION	CHEMICAL & LABORATORY	100.00
614623	CARDINAL HEALTH	CHEMICAL & LABORATORY	864.36
614624	HEMOCUE	OPERATING SUPPLIES	249.00
614909	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	189.23
615091	WRS GROUP LTD	OPERATING SUPPLIES	407.53
615215	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	249.30
615238	C-K & W SUPPLY INC	OPERATING SUPPLIES	194.00
615239	THERMOWORKS INC	OPERATING SUPPLIES	200.30
615467	U S CELLULAR	COMMUNICATIONS SERV	75.38
615467	U S CELLULAR	COMMUNICATIONS SERV	1,035.90
615467	U S CELLULAR	COMMUNICATIONS SERV	245.94
615467	U S CELLULAR	COMMUNICATIONS SERV	571.79
615467	U S CELLULAR	COMMUNICATIONS SERV	37.69
615473	U S CELLULAR	COMMUNICATIONS SERV	113.07
615473	U S CELLULAR	COMMUNICATIONS SERV	1,944.61
615473	U S CELLULAR	COMMUNICATIONS SERV	37.69
615473	U S CELLULAR	COMMUNICATIONS SERV	75.38
615473	U S CELLULAR	COMMUNICATIONS SERV	718.36
615473	U S CELLULAR	COMMUNICATIONS SERV	75.38
615524	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	244.24
615624	BLOSS SALES & RENTAL CO	OPERATING SUPPLIES	72.50
615816	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	509.70
615895	XPEDX	OPERATING SUPPLIES	160.00
615895	XPEDX	OPERATING SUPPLIES	160.00
615895	XPEDX	OPERATING SUPPLIES	160.00
615895	XPEDX	OPERATING SUPPLIES	160.00
615896	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	46.29
615896	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	46.29
615896	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	46.29
615896	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	46.29
615904	PARAGARD DIRECT	CHEMICAL & LABORATORY	1,859.20
615907	CARDINAL HEALTH	CHEMICAL & LABORATORY	103.72
615918	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	320.00
615924	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
615932	MICROAGE	DATA PROCESSING EQUIP	644.00
615932	MICROAGE	OPERATING SUPPLIES	115.00
615932	MICROAGE	OPERATING SUPPLIES	2,230.00
615937	HUDSPETH, JENNIFER	MILEAGE	65.42
615937	HUDSPETH, JENNIFER	TRAVEL OUT OF COUNTY	232.71
615937	HUDSPETH, JENNIFER	TRAINING	85.00

Monday, May 8, 2006 - Continued

615989	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,120.00
615990	BARR LABORATORIES INC	CHEMICAL & LABORATORY	747.84
615991	PHONAK LLC	OPERATING SUPPLIES	781.59
615996	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	7,872.00
616013	MICROAGE	OPERATING SUPPLIES	276.00
616155	COPIER & COMPUTER SYSTEMS	OPERATING SUPPLIES	25.00
616165	STROZIER, JAMES F	MILEAGE	307.50
616281	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	80.07
616281	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	80.07
616281	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	80.06
616282	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	212.14
616283	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	189.53
616443	LAY, DIANE E	MILEAGE	90.22
616444	LAY, DIANE E	MILEAGE	93.45
616444	LAY, DIANE E	TRAVEL OUT OF COUNTY	206.35
616486	BRADLEY, KIMBERLY	MILEAGE	75.21
616488	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	55.00
616488	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	66.00
616548	CITY OF COLLINSVILLE	UTILITY SERVICES	161.30
616561	EXPO SQUARE	RENTALS & LEASES	598.75
616566	SHAW, LELA Y	MILEAGE	158.87
616566	SHAW, LELA Y	MILEAGE	63.19
616566	SHAW, LELA Y	MILEAGE	8.77
616569	PITTMAN, JAMI	TRAVEL OUT OF COUNTY	308.16
616570	SOUTH FLORIDA UNIVERSITY	TRAINING	300.00
616579	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	27.81
616579	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	35.21
616581	VAN BUSKIRK, KELLY	MILEAGE	54.29
616581	VAN BUSKIRK, KELLY	TRAVEL OUT OF COUNTY	556.03
616581	VAN BUSKIRK, KELLY	TRAINING	50.00
616614	CRABTREE, KATHRYN C	MILEAGE	62.78
616618	LAY, DIANE E	MILEAGE	25.81
616618	LAY, DIANE E	TRAVEL OUT OF COUNTY	104.60
616620	NEW HORIZONS COMPUTER	TRAINING	2,125.00
616624	O' ROARK, MARY	TRAVEL OUT OF COUNTY	97.31

2005 - 2006 TULSA AREA EMERG MGMT AGY

616459	MC COOL, C MICHAEL	EMERGENCY GROCERIES	24.38
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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

2005 - 2006 DISTRICT ATTORNEY

615859	D A C	STATE PAYROLL	15,715.62
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2005 - 2006 MANUAL MEETING

613677	XEROX CORPORTION	METER USAGE	68.92
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(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)