

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 11, 2006 at 4:30 p.m.)

MINUTES  
Monday, May 15, 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; Robert N. Dick, Member; and Kathy Hall, representing Earlene Wilson, Tulsa County Clerk. Randi Miller, Member, was absent.

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 Collins, to approve the minutes for the Board of County Commissioners meeting on May 8, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried.

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

1. Sheriff - Monthly Receipts and Disbursements for 4/06. (Clerk's Misc. File No. 202003
2. Treasurer - Depository Summary of Daily Analysis for 4/06. (Clerk's Misc. File No. 202004
3. Social Services - Monthly Admission to Emergency Shelter for 4/06. (Clerk's Misc. File No. 202005)
4. Social Services - Summary of Emergency Housing & Meals for 4/06. (Clerk's Misc. File No. 202006
5. MIS - Summary of Consumable Items for 3/8/06 - 5/5/06. (Clerk's Misc. File No. 202007

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

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

Sealed bids for Fencing Materials and Installation at the Faulkner Building were received and opened. The bidders being three (3) in number are as follow:

- |                          |         |                                 |
|--------------------------|---------|---------------------------------|
| 1. Aaron Fence Co., Inc. | by item | (Clerk's Misc. File No. 202008) |
| 2. Allied Fence          | no bid  | (Clerk's Misc. File No. 202009) |
| 3. Owasso Fence Co., LLC | by item | (Clerk's Misc. File No. 202010) |

Moved by Dick, seconded by Collins, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 22, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried.

Sealed bids for Inmate Uniforms, Linens and Bedding were received and opened. The bidders being nine (9) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Bob Barker Company                   | by item | (Clerk's Misc. File No. 202011) |
| 2. Chestnut Ridge Foam, Inc.            | no bid  | (Clerk's Misc. File No. 202012) |
| 3. Deena Supply Company, Inc.           | by item | (Clerk's Misc. File No. 202013) |
| 4. ICS                                  | by item | (Clerk's Misc. File No. 202014) |
| 5. Mississippi Industries for the Blind | by item | (Clerk's Misc. File No. 202015) |
| 6. Murray and Company                   | by item | (Clerk's Misc. File No. 202016) |
| 7. Robinson Textiles                    | by item | (Clerk's Misc. File No. 202017) |
| 8. Textile Sales, Inc.                  | by item | (Clerk's Misc. File No. 202018) |
| 9. Uniforms Mfg., Inc.                  | by item | (Clerk's Misc. File No. 202019) |

Moved by Dick, seconded by Collins, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 22, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried.

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

1. Indian Nation Council of Government - Turley Water Improvement District #3 bids are to be rejected due to non-clarity of Notice to Bidders, which does not define the purpose to be for

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- Water Line Materials for the Turley Water Improvement District #3; this bid is to be to re-advertised and will open on 5/30/06. (Clerk's Misc. File No. 202020)
2. Metropolitan Tulsa HOME Consortium - Elderly Housing to Vintage Housing, Inc., in the amount of \$850,000.00 in FY2005 Funds. Acceptance is contingent upon Owasso's approval of the PUD site plan; an agreement between Rejoice Church and Vintage Housing conveyance of the property; and the award of funding for low income tax credits from OHFA and an AHP grant from the Federal Home Loan Bank. (Clerk's Misc. File No. 202021)
  3. Metropolitan Tulsa HOME Consortium - Home Buyer Assistance Program to accept the proposals from CAPTC \$46,280 +\$6,250 Admin = \$52,530.00; CARD \$46,280 +\$6,250 Admin = \$52,530.00; and MetroHCD \$43,953 + \$7,500 = \$51,453.00. (Clerk's Misc. File No. 202022)

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

Moved by Dick, seconded by Collins, to approve the following Addendums #1 from Purchasing:

1. To Request for Qualifications Architect/Engineering Services and Landscape Architect Services for O'Brien Park Sports Architecture, to clarify and add the following projects: LaFortune Park Golf Clubhouse Remodel and Cart Barn Expansion and Building Replacement Architecture at LaFortune Park Golf Course. (Clerk's Misc. File No. 202023)
2. To Notice to bidders for Jail Toilets, and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. (Clerk's Misc. File No. 202024)

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

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing to agreement with Palmer Plumbing, Heating & Air Conditioning, Inc., for Morton Health Care Center, bid package #48, Vision 2025 Project, (CMF # 197070), 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 \$7,021.36, with a new contract sum of \$2,321,971.36. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202025)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, Change Orders from Purchasing as follows:

1. #10 to agreement with Horizon Construction Company, for Osage Prairie Trail, Vision 2025 Project, (CMF #197324), 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 \$7,180.00, with a new contract sum of \$3,169,096.85 and the substantial completion date is changed to 4/10/06 from 4/3/06. (Clerk's Misc. File No. 202026)
2. #11 to agreement with Horizon Construction Company, for Osage Prairie Trail, Vision 2025 Project, (CMF #197324), 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 \$3,292.45, with a new contract sum of \$3,172,389.30, funding for this change is provided from the 4 to Fix Flood Mitigation Funds, to be invoiced separately. (Clerk's Misc. File No. 202027)

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

Moved by Dick, seconded by Collins, to approve the gasoline and diesel fuel quotes for the week ending May 22, 2006. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202028)

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

1. Sheriff Fund (Misc. Reimb.) in amount of \$121.77. (Clerk's Misc. File No. 202029)
2. General Fund (Pharm. Ref.) in amount of \$18.15. (Clerk's Misc. File No. 202030)
3. General Fund (Misc. Reimb.) in amount of \$42.72. (Clerk's Misc. File No. 202031)

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4. Juvenile Bureau Fund (Misc. Reimb.) in amount of \$71.64. (Clerk's Misc. File No. 202032)
5. Juvenile Bureau (Misc. Reimb.) in amount of \$108.90. (Clerk's Misc. File No. 202033)
6. Sheriff Fund (Misc. Reimb.) in amount of \$.05. (Clerk's Misc. File No. 202034)
7. Sheriff Fund (Misc. Reimb.) in amount of \$29.00. (Clerk's Misc. File No. 202035)
8. General Fund (Tobacco Excise Tax) in amount of \$100,452.99. (Clerk's Misc. File No. 202036)
9. Worker's Comp. Fund (Empl. Ins. & Reimb.) in amount of \$37,069.18. (Clerk's Misc. File No. 202037)
10. Worker's Comp. Fund (Empl. Ins. & Reimb.) in amount of \$19,450.10. (Clerk's Misc. File No. 202038)
11. Worker's Comp. Fund (Empl. Ins. & Reimb.) in amount of \$7,923.96. (Clerk's Misc. File No. 202039)
12. Juvenile Bureau Fund (Detent./State Grant) in amount of \$3,825.00. (Clerk's Misc. File No. 202040)
13. Juvenile Bureau Fund (Phoenix Ctr./Fed Grant) in amount of \$3,539.00. (Clerk's Misc. File No. 202041)
14. Juvenile Bureau Fund (JJDPA Str. Work./Fed Grant) in amount of \$8,780.36. (Clerk's Misc. File No. 202042)
15. Juvenile Bureau Fund (OJA Gang Prof./Fed. Grant) in amount of \$96.44. (Clerk's Misc. File No. 202043)
16. Juvenile Bureau Fund (Detent./State Grant) in amount of \$6,345.00. (Clerk's Misc. File No. 202044)
17. Juvenile Bureau Fund (Detent./State Grant) in amount of \$803.06. (Clerk's Misc. File No. 202045)
18. Mortgage Certificate Fee Cash Fund (3/06) in amount of \$17,729.70. (Clerk's Misc. File No. 202046)
19. Mortgage Certificate Fee Cash Fund (4/06) in amount of \$16,048.70. (Clerk's Misc. File No. 202047)
20. County Clerk Cash Fund (Lien Fees) in amount of \$2,108.00. (Clerk's Misc. File No. 202048)
21. County Clerk Cash Fund (Lien Fees) in amount of \$20,000.00. (Clerk's Misc. File No. 202049)
22. Sheriff Fund (Serv. Fees 3/06) in amount of \$91,182.70. (Clerk's Misc. File No. 202050)
23. Sheriff Fund (Sal. Reimb.) in amount of \$1,547.48. (Clerk's Misc. File No. 202051)
24. Sheriff Fund (Misc. Rev.) in amount of \$145,270.00. (Clerk's Misc. File No. 202052)
25. Sheriff Fund (Drug Task Force/Fed Prog. Reimb.) in amount of \$1,797.67. (Clerk's Misc. File No. 202053)
26. Sheriff Fund (Arm of Law Forfeit.) in amount of \$1,236.29. (Clerk's Misc. File No. 202054)
27. Sheriff Fund (Gang Task Force State Grant) in amount of \$4,401.79. (Clerk's Misc. File No. 202055)
28. Sheriff Fund (COPS in School Fed. Grant) in amount of \$3,933.65. (Clerk's Misc. File No. 202056)
29. Sheriff Fund (COPS Univer. Hiring Fed. Grant) in amount of \$5,758.22. (Clerk's Misc. File No. 202057)
30. Sheriff Fund (COPS Univer. Hiring Grant) in amount of \$2,412.79. (Clerk's Misc. File No. 202058)
31. Sheriff Fund (Drug Task Force/Fed Prog. Reimb.) in amount of \$1,224.63. (Clerk's Misc. File No. 202059)
32. Sheriff Fund (DA Forfeit.) in amount of \$74.00. (Clerk's Misc. File No. 202060)
33. Sheriff Fund (Empl. Ins. Reimb.) in amount of \$44.01. (Clerk's Misc. File No. 202061)
34. Sheriff Fund (Sal. Reimb.) in amount of \$64,094.42. (Clerk's Misc. File No. 202062)
35. Sheriff Fund (DMHSAS) in amount of \$5,000.00. (Clerk's Misc. File No. 202063)
36. Sheriff Fund (Empl. Ins. Reimb.) in amount of \$11.79. (Clerk's Misc. File No. 202064)
37. Sheriff Fund (Drug Task Force/Fed Prog. Reimb.) in amount of \$985.13. (Clerk's Misc. File No. 202065)
38. Sheriff Fund (Misc. Reimb.) in amount of \$1.05. (Clerk's Misc. File No. 202066)
39. Primary Road Improvement Fund (Int. Earn. 3/06) in amount of \$25,045.44. (Clerk's Misc. File No. 202067)
40. Haikey Creek Levee Fund (Int. Earn. 3/06) in amount of \$241.22. (Clerk's Misc. File No. 202068)
41. Court Clerk Revolving Fund (Misc. Rev.) in amount of \$118,858.22. (Clerk's Misc. File No. 202069)
42. Court Clerk Revolving Fund (Sal. Reimb.) in amount of \$1,966.77. (Clerk's Misc. File No. 202070)
43. Court Clerk Revolving Fund (Sal. Reimb.) In amount of \$39,023.80. (Clerk's Misc. File No. 202071)
44. Court Clerk Revolving Fund (Sal. Reimb.) in amount of \$13,037.90. (Clerk's Misc. File No. 202072)
45. Court Clerk Revolving Fund (Sal. Reimb.) in amount of \$304,783.39. (Clerk's Misc. File No. 202073)
46. County Clerk's Records Mgmt. Fund (Record Preser. Fees) in amount of \$66,615.00. (Clerk's Misc. File No. 202074)
47. Sales Tax Fund (Int. Earn. 3/06) in the amount of \$2,322.08. (Clerk's Misc. File No. 202075)

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48. Sales Tax Fund (OTC Use Tax-Int. Earn.) in the amount of \$831.21. (Clerk's Misc. File No. 202076)
49. Sales Tax Fund (OTC Use Tax) in amount of \$491,062.12. (Clerk's Misc. File No. 202077)
50. Sales Tax Fund (OTC Jail Tax) in the amount of \$1,781,515.89. (Clerk's Misc. File No. 202078)
51. Sales Tax Fund (OTC Educ. Hlthcare & Evnt Facilit. Tax Rev. Vision 2025) in amount of \$2,850,425.43. (Clerk's Misc. File No. 202079)
52. Sales Tax Fund (Community Enrich. Sales Tax Rev. Vision 2025) in amount of \$1,247,061.13. (Clerk's Misc. File No. 202080)
53. Sales Tax Fund (OTC Cap. Improve. Sales Tax Rev. 4 to Fix) in the amount of \$1,198,046.16. (Clerk's Misc. File No. 202081)
54. Sales Tax Fund (American Airlines Sales Tax Rev. Vision 2025) in the amount of \$178,151.59. (Clerk's Misc. File No. 202082)
55. Sales Tax Fund (Jail Tax OTC Int. Earn.) in amount of \$309.87. (Clerk's Misc. File No. 202083)
56. Sales Tax Fund (OTC 4-to-Fix Int. Earn.) in amount of \$206.62. (Clerk's Misc. File No. 202084)
57. Sales Tax Fund (American Airlines Int. Ear. Vision 2025) in the amount of \$30.99. (Clerk's Misc. File No. 202085)
58. Sales Tax Fund (Comm. Enrich. 4-to-Fix Int. Earn.) in amount of \$216.90. (Clerk's Misc. File No. 202086)
59. Sales Tax Fund (OTC Educ. Hlthcare & Evnt Facilit. Int. Earn. Vision 2025) in amount of \$495.78. (Clerk's Misc. File No. 202087)
60. Park Fund (Unapproptd. Rev.) in amount of \$100,000.00. (Clerk's Misc. File No. 202088)
61. Park Fund (Ref.) in amount of \$189.84. (Clerk's Misc. File No. 202089)
62. Special Projects Fund (HUD/Fed Grant HOME 2003/HBA) in amount of \$1,365.00. (Clerk's Misc. File No. 202090)
63. Special Projects Fund (HUD/Fed Grant HOME 2003/HBA) in amount of \$1,940.00. (Clerk's Misc. File No. 202091)
64. Special Projects Fund (HUD/Fed Grant HOME 2002/HBA) in amount of \$2,000.00. (Clerk's Misc. File No. 202092)
65. Special Projects Fund (HUD/Fed Grant HOME 2003/HBA) in amount of \$1,914.00. (Clerk's Misc. File No. 202093)
66. Special Projects Fund (HUD/Fed Grant HOME 2002 Innv. Hous.) in amount of \$40,000.00. (Clerk's Misc. File No. 202094)
67. Special Projects Fund (INCOG/REAP Grant Turley Comm. Devel.) in amount of \$1,495.00. (Clerk's Misc. File No. 202095)
68. Special Projects Fund (Robert Anderson Ref. Grant Ln. Prog.) in amount of \$85.81. (Clerk's Misc. File No. 202096)
69. Special Service Fees Fund (E911 Serv. Fees) in amount of \$43.36. (Clerk's Misc. File No. 202097)
70. Special Projects Fund (Robyn Baker Ref. Grant Ln. Prog.) in amount of \$51.17. (Clerk's Misc. File No. 202098)
71. Special Projects Fund (CDBG Wedlake Ln. Repmt.) in amount of \$390.03. (Clerk's Misc. File No. 202099)

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

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, a request from Personnel for renewal of Workers Compensation Insurance from CompSource of Oklahoma. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202100)

Moved by Dick, seconded by Collins, requests for approval from James C. Orbison, with Riggs, Abney, Neal, Turpen, Orbison, to consider and take separate action on the approval or disapproval of a certain form of Capital Improvements Agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman, upon advice of counsel, to make changes to the form of such agreement; and to execute and deliver the Capital Improvement Agreements, and all documents and agreements as may be necessary or required, as follows:

1. Capital Improvements Agreement, by and between the Board of County Commissioners and the City of Tulsa (Tulsa Downtown/Neighborhood Fund (Project #2--Downtown Housing Assistance). (Clerk's Misc. File No. 202101)
2. Capital Improvements Agreement, by and among the Tulsa County Industrial Authority, the Board of County Commissioners and the City of Tulsa, Oklahoma (Tulsa Downtown/Neighborhood Fund (Project #3). (Clerk's Misc. File No. 202102)

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3. Capital Improvements Agreement, by and among the Tulsa County Industrial Authority, the Board of County Commissioners and the City of Tulsa, Oklahoma (Mohawk Park Project #2). (Clerk's Misc. File No. 202103)
4. Amendment to Capital Improvements Agreement, by and among the Tulsa County Industrial Authority, the Board of County Commissioners and the City of Tulsa, Oklahoma (36<sup>th</sup> Street North Project). (Clerk's Misc. File No. 202104)

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

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

1. CC Health - Teledyne Leeman Labs for maintenance on HYDRA AA PS200/AP200/II, HYDRA AA, HYDRA Prepare and draft & HYDRA AF Series used in Env. Health Serv. Laboratory from 5/29/06-5/28/07, cost of \$486.94 per quarter \$1,855.00 per year. (Clerk's Misc. File No. 202107)
2. CC Health - How to Read Your Baby, Inc., for training & materials for Children First from 7/1/06-6/30/07, at a cost of \$4,000.00 annually. (Clerk's Misc. File No. 202108)
3. County Clerk - OfficeMax for furniture. (Clerk's Misc. File No. 202109)
4. Engineers - CitiTech Systems, Inc., for Management Software from 6/1/06 - 5/31/07. (Clerk's Misc. File No. 202110)
5. Engineers - Meshek & Associates to provide construction inspection on the Cherokee School Creek Drainage Improvements project, fee not to exceed \$151,857.34. STRICKEN
6. Highway Construction Division - BMI Systems Corporation for renewal of CMF #195753 for FY 2005-06. (Clerk's Misc. File No. 202111)
7. \*Juvenile Bureau - Westview Office Complex, LLC, for lease renewal of CMF #195131 for FY 2006-07. (Clerk's Misc. File No. 202112)
8. MIS - Premier Title & Escrow Services, LLC for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202113)

\*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. Board of County Commissioners - Architect/Engineering Services and Landscape Architect Services for O'Brien Park Sports Architecture, LaFortune Park Golf Clubhouse Re-model and Cart Barn Expansion, Building Replacement Architecture at LaFortune Park Golf Course (Clerk's Misc. File No. 202114)
  2. Indian Nations Council of Government - Water Line Materials for Turley Water Improvement District #3 (Clerk's Misc. File No. 202115)
  3. Juvenile Bureau - Video System Security Maintenance and Repair (Clerk's Misc. File No. 202116)
  4. MIS - Data Processing Supplies (Clerk's Misc. File No. 202117)
  5. Parks - 72" Deck Mower and 4 Wheel Drive 72" Deck Mower (Clerk's Misc. File No. 202118)
  6. Parks - Driving Range Ball Management System (Clerk's Misc. File No. 202119)
  7. Parks - Range Cart and Utility Range Cart (Clerk's Misc. File No. 202120)
  8. Sheriff - Ammunition (Clerk's Misc. File No. 202121)
  9. Sheriff - One (1) Horse Trailer (Clerk's Misc. File No. 202122)
  10. Treasurer - Record Search Report (Clerk's Misc. File No. 202123)
  11. Sheriff - Uniforms and Accessories (Clerk's Misc. File No. 202124)
  12. TC Departments - Grocery Products (Clerk's Misc. File No. 202125)
- Bids #1 thru #10 to open 5/30/06 at 9:30 a.m.  
Bids #11 & #12 to open 6/5/06 at 9:30 a.m.

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

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

1. Assessor - junked: switch box w/cables, item #46702360211, purch. 7/19/99 for \$1,285; Haworth chair, item #46701020527, purch. 4/28/99 for \$113.50. (Clerk's Misc. File No. 202126)
2. County Clerk - junked: IBM Wheelwriter typewriter, SN 23314, purch. 5/21/90 for \$1,905. (Clerk's Misc. File No. 202127)
3. Criminal Justice Authority - transferred to Sheriff for use with Honor Guard: 12-Smith & Wesson .38 revolvers model 64-6, SN CDE-6713, CDE-3079, CDE-6706, CDE-6755, CDE-

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- 3072, CDE-3077, CCJ-4773, CCE-4839, CCD-2221, CCJ-7689, CCE-4739, & CCD-2295, purch. date & price unknown. 7/21/99 for \$17,930. (Clerk's Misc. File No. 202128)
4. Highway Maintenance District #1 - sold to insurance company for \$8,970; 1999 Dodge 1/2 ton pick-up, VIN 3B7HC13Z7XM588318, purch. 7/21/99 for \$17,930. (Clerk's Misc. File No. 202129)
  5. Public Defender's Office - junked: 4-Gateway computers, SN 13958723, 13958724, 0011482808, & 13958726, purch. 6/3/99 for \$1,236 ea; 4-Gateway monitors, SN 17014C028105, 17014C028111, 17014C028118, & 17014C023587, purch. 6/3/99 for \$295 ea; HP laserjet printer, SN USQB0169391, purch. 8/13/99 for \$1,110; & HP Scanner, SN SG0AA170TZ, purch. 9/15/00 for \$474. (Clerk's Misc. File No. 202130)

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

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

1. CC Health - Apothecus Pharmaceutical Corp. for Vaginal Contraceptive Film (VCF). (Clerk's Misc. File No. 202131)
2. CC Health - Lamar Advertising Company for outdoor media Bulletin/Billboard at 2480 E. Broken Arrow Expressway and I-244 and Mingo. (Clerk's Misc. File No. 202132)
3. CC Health - Oklahoma Safety Council for distribution of Safety posters and products exclusive to their organization. (Clerk's Misc. File No. 202133)
4. CC Health - Training Solutions Interactive, Inc., for license to market and distribute the Science, Tobacco and You program; and Quintessential You and Face Reality Spit Tobacco programs, as well as all other programs exclusive to them. (Clerk's Misc. File No. 202134)
5. District Attorney - ML Software, Inc., for Dynamic File Access (DFA) mainframe software product. (Clerk's Misc. File No. 202135)
6. Highways - Central New Holland, Inc., for Bandit Brush Chippers. (Clerk's Misc. File No. 202136)
7. Highways - Kirby-Smith Machinery, Inc., for Leeboy products parts and service. (Clerk's Misc. File No. 202137)
8. Highways - P and M Process Equipment, Inc., for Viking Pump parts and service. (Clerk's Misc. File No. 202138)
9. Highways - ProPatch of Tulsa for spray-injection pot-hole patching service. (Clerk's Misc. File No. 202139)
10. Highways - Tulsa Auto Spring Co., for suspension work, wheel straightening, balancing, king pin and bushing work, front end alignment, drive shaft repairing, and heavy equipment brake parts on two (2) ton and larger trucks and equipment. (Clerk's Misc. File No. 202140)
11. Highways - White Star Machinery & Supply Co., for Bobcat Skid Steer Loaders. (Clerk's Misc. File No. 202141)
12. Law Library - Imprimatur Press for 2006-07 Oklahoma Criminal Law; Statutes and Rules Annotated; 2006-07 Oklahoma Family Law: Cases and Materials; and 2006-07 Uniform Jury Instruction Annotated. (Clerk's Misc. File No. 202142)
13. Sheriff - Endex Inc., of Tulsa, for Rauland-Borg Intercom Equipment. (Clerk's Misc. File No. 202143)
14. Sheriff - StopTech, Ltd., for Stop Stick, the only self-contained road block device available at this time. (Clerk's Misc. File No. 202144)
15. Treasurer - Polk Directories for Polk City Directory and Infotyme CD ROM product. (Clerk's Misc. File No. 202145)

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

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chairman, a Utility Permit from Engineers for Sapulpa Rural Water Co., to cross W. 59<sup>th</sup> St. S. +/-1/10 mi. west of the corner of W. 59<sup>th</sup> St. & 97 Hwy and further described as 1,000' NW of SE/C in Sec. 34, T19N, R11E, by boring for 1" water line with no casing. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202146)

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

1. Election Board - Maurice Bayhille, John Smith, and four (4) part-time technicians (off-duty firemen) to Oklahoma County Election Board in OKC, OK; date based upon the award of the competitive bid to TCEB; estimated cost of \$2,000. (Clerk's Misc. File No. 202147)
2. Personnel - Russell Gentry to "International Municipal Safety Association" Southwestern Section Annual Conference and Certification School, in Houston, TX on 6/18-23/06, estimated cost of \$1,200. (Clerk's Misc. File No. 202148)

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

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Moved by Dick, seconded by Collins, to accept & file the following Travel/Training:

- 1. Cynthia Malwick to Training Symposium on Ethics in Tulsa, OK, on 5/19/06, cost not to exceed \$40.00. (Clerk's Misc. File No. 202149)
- 2. Bartley V. Verner to Governmental Accounting and Auditing Conference in OKC, OK, 5/11-12/06, cost not to exceed \$250, to include lodging fees, per diem and mileage. (Clerk's Misc. File No. 202150)
- 3. Ann Sartain to 6<sup>th</sup> Annual Charles P. Seger Seminar on Depression Competencies for Assessing and Managing Suicide Risk in Tulsa, on 5/19/06, cost not to exceed \$95.00. (Clerk's Misc. File No. 202151)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Dixon, Ada	Begin FMLA w/Pay		4/17/06
Dixon, Ada	Begin FMLA w/o Pay		4/17/06
(Clerk's Misc. File No. 202152)			
<u>HIGHWAYS:</u>			
Shook, Dusti	Begin FMLA w/pay	\$1,687	5/1/06
Sunderland, Randy	End of Temp. Seasnl. Empl.		5/8/06
(Clerk's Misc. File No. 202153)			
<u>PARKS:</u>			
McGuire, Alison	Temp/Seasnl.	\$7.25/hr	5/16/06
Calderon, Francisco	Dschrg.		5/2/06
Vandiver, Andrew L	Dschrg.		5/8/06
Camas Padilla, Jose'	Provis.	\$1,370	5/10/06
Dennis, James	Temp/Seasnl.	\$7.25/hr	5/16/06
Morse, Daniel R	Temp.	\$7.00/hr	5/10/06
Shoults, Craig	Ptime.	\$6.25/hr	5/16/06
Finn, Derek	Temp/Seasnl.	\$7.25/hr	5/16/06
Wensman, Hilda	FMLA Intermit.		5/16/06
Kurtz, Andrew	Temp/Seasonal	\$7.25/hr.	5/16/06
Edge, Randall	Temp.	\$7.00/hr.	5/16/06
Burcham, Jamie	Ptime.	\$6.25/hr.	5/16/06
Christensen, Cory	Temp/Seasnl.	\$7.25/hr.	5/16/06
Wimer, Britton	Temp/Seasnl.	\$7.25/hr.	5/16/06
Wimer, Corbin	Temp/Seasnl.	\$7.25/hr.	5/16/06
Harris, Brittany	Temp/Seasnl.	\$7.50/hr.	5/16/06
Hayes, Kevin	Temp/Seasnl.	\$7.25/hr.	5/16/06
DeMarco, Chris	Temp/Seasnl.	\$7.25/hr.	5/16/06
Tiger, Shawn	Temp/Seasnl.	\$7.50/hr.	5/16/06
(Clerk's Misc. File No. 202154)			
<u>SOCIAL SERVICES</u>			
Social Services			
Gaddy, Cheryl	Dschrg.		5/1/06
(Clerk's Misc. File No. 202155)			

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Blan, Mark	Resign.		4/28/06
Deatherage, John	Reg. Appt.		5/1/06
Engstrom, Lael	Reg. Appt.		5/1/06
Gracey, Tamara	Provis. Appt.		4/26/06
Ragsdale, Glenda	Sal. Incr. 3%		
	Bilingual Skills	\$2,051	4/1/06
Ward, Michael	Org Chg. Only from 5412-5010 to 5477-5010		4/1/06
Watkins, Tamara	Chg. Name to Sarra		4/1/06
(Clerk's Misc. File No. 202156)			

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

Monday, May 15, 2006 - Continued

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

Documents:

TRAVEL/TRAINING:

a) Rick Myscofski to 2006 Governor’s Conference on Safety and Health in Tulsa, OK on 5/23-25/06; cost not to exceed \$249. b) Kathleen Cannon to Alzheimer’s, Dementia and Parkinson’s seminar in Tulsa, OK on 5/25/06; cost not to exceed \$101.02. c) Rosa Trenary & Melissa Allphin to OSDH Training for Immunization Field Consultants in OKC, OK on 6/8-9/06; cost not to exceed \$269. d) Corrina Jackson & Kathy Kleine-Crabtree to 2006 Healthy Start Grantee Meeting in Arlington, VA on 6/13-16/06; cost not to exceed \$4,740. e) Kelly VanBuskirk & Matt Sharpe to B-133 Exercise Control & Stimulation in Anniston, AL on 6/25-30/06; cost not to exceed \$1,701.58. f) Shirley Wheeler to The Conference for Adobe Photoshop Users - Track 2 in Tulsa, OK on 6/26/06; cost not to exceed \$179. g) Corrina Jackson to National Healthy Start Association’s 2006 Regional Conference in New Orleans, LA on 6/28-30/06; cost not to exceed \$1,560. h) Melissa Allphin, Rosa Trenary, Rita Nolan, Donna Riley, Rita New, Jeannie Bise, & Mary Pickard to CPR Recertification in Tulsa, OK on 6/30/06; cost not to exceed \$175. i) \*Jamie Heitgrass to take courses: Health Assessment; Professional Synthesis; Nursing & Law; Independent Study-Nursing, Spring 2006, NSU; cost not to exceed \$545. j) \*Johna Easley to take courses: Data Analysis; Intro to Counseling; Biblical Perspectives; Family Studies, Spring 2006, Southern Nazarene University; cost not to exceed \$858.60. (Clerk's Misc. File No. 202161)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Battenfield, Kathie L. (Clerk's Misc. File No. 202162)	Retire.		6/30/06

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

Moved by Dick, seconded by Collins, 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; Collins, yes. Motion carried.

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

2005 - 2006 GENERAL FUND

601256	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	57.96
605759	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	50.80
606010	AMERICAN WASTE CONTROL	UTILITY SERVICES	895.00
607011	XEROX CORPORATION	EQUIP LEASE-PURCHASE	962.44
607740	B ETHRIDGE INC	MOTOR VEHICLES-OPER	2,174.46
607748	DIAMOND TRIUMPH AUTO	MOTOR VEHICLES-MAINT	578.00
607812	SLOCUM, TAVA JO	MILEAGE	182.01
607825	U S CELLULAR	COMMUNICATIONS SERV	35.56
608376	FIZZ-O WATER COMPANY	EQUIP SERVICE AGREEM	27.00
609162	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
609210	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12,268.05
609892	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	215.23
609941	ZEP MANUFACTURING CO	MOTOR VEHICLES-MAINT	1,479.35
610425	ADVANCE ALARMS INC	OTHER SERVICES	25.00
610507	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
610521	SCHINDLER ELEVATOR	OTHER SERVICES	1,837.50
610848	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	16.00
611229	CITY OF TULSA	MOTOR VEHICLES-MAINT	10,347.00
611405	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
611538	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	25.83
611559	YALE UNIFORM RENTAL	OTHER SERVICES	1,078.44
611838	HEIDELBERG USA INC	OTHER MACHNRY & EQUIP	46,267.63
611850	DEVOE, DEREK J	TRAINING	929.70
611852	DEVOE, LINDA G	TRAINING	929.70
611936	SHERWIN WILLIAMS	BUILDING MATERIALS	238.27
611938	COUNTRY SQUIRE FARM	FOOD	80.06
611953	UNITED FORD	MOTOR VEHICLES-MAINT	932.17
611954	UNITED FORD	MOTOR VEHICLES-MAINT	170.99
611957	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	75.76
611974	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	62.40
612171	GARRISON, VICKY	TRAINING	75.00
612372	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00



Monday, May 15, 2006 - Continued

612400	WHITTEN, CHRISSY L	MILEAGE	129.94
612400	WHITTEN, CHRISSY L	TRAVEL OUT OF COUNTY	174.49
612432	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	2,672.02
612502	METROCALL	OPERATING SUPPLIES	77.19
612504	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
612743	U S CELLULAR	RENTALS & LEASES	133.94
612903	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
612905	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
612906	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
612909	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
612912	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
612915	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
612918	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
612921	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
612924	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
612927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
612928	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
612931	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
612936	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
612937	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
612940	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
612947	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
612950	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
612953	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
612956	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
612960	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
613115	UNITED FORD	MOTOR VEHICLES-MAINT	1,076.46
613116	UNITED FORD	MOTOR VEHICLES-MAINT	382.11
613291	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	483.00
613305	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
613306	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
613379	SYSCO	FOOD	1,484.55
613383	TULSA FRUIT CO	FOOD	260.05
613384	TULSA BEEF & PROVISION	FOOD	594.86
613470	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
613644	GRAINGER W W INC	OPERATING SUPPLIES	43.02
613673	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	71.20
613675	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
613680	XEROX CORPORATION	MISCELLANEOUS SUPPL	50.00
613681	XEROX CORPORATION	MISCELLANEOUS SUPPL	100.00
613688	XEROX CORPORATION	MISCELLANEOUS SUPPL	100.00
613693	XEROX CORPORATION	MISCELLANEOUS SUPPL	50.00
613695	XEROX CORPORATION	MISCELLANEOUS SUPPL	50.00
613738	XEROX CORPORATION	EQUIP SERVICE AGREEM	75.00
613858	U S CELLULAR	RENTALS & LEASES	2,065.91
614010	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	800.00
614055	WALKER, BARBARA A	MILEAGE	132.61
614089	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
614091	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
614092	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
614094	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
614390	SHERWIN WILLIAMS	MOTOR VEHICLES-MAINT	257.74
614478	ZEP MANUFACTURING CO	MOTOR VEHICLES-MAINT	647.71
614486	L & M OFFICE FURNITURE	OPERATING SUPPLIES	981.83
614504	SOFTWARE DIVERSIFIED	RENTALS & LEASES	1,103.00
614574	AMAZON CREDIT PLAN	DATA PROCESSING SUPP	144.85
614776	ATLAS PEN & PENCIL CORP	MISCELLANEOUS CHARGE	689.76
614798	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
614811	BEST GRINDING INC	EQUIP OPER.SUPPLIES	53.00
614933	GLOVER JIM CHEVROLET	MOTOR VEHICLES-MAINT	181.21
615010	WORLD ALLIANCE	TRAINING	350.00
615024	FUEL MANAGERS INC	MOTOR VEHICLES-OPER	16,798.29
615029	METROCALL	OPERATING SUPPLIES	45.12
615137	METROCALL	TELEPHONE SERVICE	258.41
615139	RILEY, STEPHEN A	MILEAGE	127.72
615158	U S CELLULAR	TELEPHONE SERVICE	171.58
615159	U S CELLULAR	TELEPHONE SERVICE	114.49
615161	U S CELLULAR	TELEPHONE SERVICE	799.34
615189	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
615191	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
615192	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
615234	KNIGHT, KAREN	MILEAGE	27.15
615235	SMITH, WANDA	MILEAGE	161.09
615245	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	25.74

Monday, May 15, 2006 - Continued

615336	EARTHGRAINS BAKING CO INC	FOOD	163.13
615345	THOMPSON, LEON	MILEAGE	417.86
615348	BRIDGES, ROBERT	MILEAGE	313.28
615350	SAUMTY, CAROLYN KAY	MILEAGE	123.27
615351	HARRIS, RICHARD	MILEAGE	226.95
615353	GORDON, BARRY	MILEAGE	150.41
615354	MYERS, VERNA	MILEAGE	120.15
615356	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
615419	SPECIALTY PRODUCTS	BUILDINGS & GROUNDS	80.24
615435	SARTAIN, ANN	MILEAGE	266.56
615437	HILL, HAYWOOD	MILEAGE	267.00
615599	MOONEYHAM, BRIAN K	TRAVEL OUT OF COUNTY	30.00
615609	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,642.50
615620	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,366.00
615626	VALOR TELECOM	COMMUNICATIONS SERV	345.70
615698	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	427.87
615705	HILAND DAIRY COMPANY	FOOD	329.96
615727	FERGUSON ENTERPRISES INC	BUILDINGS & GROUNDS	15.46
615731	GRAINGER W W INC	BUILDINGS & GROUNDS	173.76
615759	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	845.00
615763	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	1,997.00
615809	WEST GROUP	PUBLICATION AND ADVE	142.50
615833	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	56.50
615914	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	60.53
616038	BECK DANNY CHEVROLET	MOTOR VEHICLES-MAINT	336.64
616039	BECK DANNY CHEVROLET	MOTOR VEHICLES-MAINT	492.96
616047	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	200.00
616048	GRAINGER W W INC	BUILDINGS & GROUNDS	340.80
616135	GRAINGER W W INC	BUILDINGS & GROUNDS	90.90
616136	GRAINGER W W INC	BUILDINGS & GROUNDS	356.90
616145	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	87.45
616147	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	1,023.05
616190	XPEDX	PRINTING SUPPLIES	296.40
616192	LORMAN EDUCATION SERVICES	TRAINING	1,734.00
616200	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	142.46
616280	XPEDX	PRINTING & BINDING	55.70
616285	ADMIRAL EXPRESS INC	BUILDINGS & GROUNDS	983.88
616376	METROCALL	RENTALS & LEASES	28.75
616379	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	189.90
616380	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	160.00
616383	WHITE, KIMBERLY A	OPERATING SUPPLIES	24.50
616389	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	2,243.98
616407	DELL MARKETING LP	DATA PROCESSING EQUIP	982.52
616425	MAYES, SCOTT A	TRAVEL OUT OF COUNTY	173.55
616431	CORPORATE EXPRESS	DATA PROCESSING EQUIP	382.42
616433	CORPORATE EXPRESS	DATA PROCESSING EQUIP	1,461.80
616442	OFFICEMAX	OPERATING SUPPLIES	105.72
616451	XEROX CORPORATION	MISCELLANEOUS SUPPL	42.65
616452	XEROX CORPORATION	MISCELLANEOUS SUPPL	157.04
616453	XEROX CORPORATION	MISCELLANEOUS SUPPL	11.73
616454	XEROX CORPORATION	MISCELLANEOUS SUPPL	55.08
616455	XEROX CORPORATION	MISCELLANEOUS SUPPL	65.26
616456	XEROX CORPORATION	MISCELLANEOUS SUPPL	30.08
616460	ICPC	TRAINING	180.00
616461	K C INC	OPERATING SUPPLIES	46.58
616475	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	3,600.93
616476	CITY OF TULSA	MOTOR VEHICLES-MAINT	6,699.00
616477	CITY OF TULSA	MOTOR VEHICLES-MAINT	1,757.00
616478	CITY OF TULSA	MOTOR VEHICLES-MAINT	1,397.00
616479	FIRECO OF OKLAHOMA INC	OTHER SERVICES	201.00
616500	CITY OF TULSA	CONT SERV FOR ADMIN	108,259.25
616504	NATL DISTRICT ATTORNEY'S	TRAINING	375.00
616513	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	30.00
616514	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	30.00
616515	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	30.00
616520	OKLAHOMA BOARD OF TESTS	TRAINING	630.00
616542	NATIONAL AUTO DEALERS	MOTOR VEHICLES-MAINT	60.00
616557	TULSA OVERHEAD DOOR CO	MOTOR VEHICLES-MAINT	75.00
616572	XEROX CORPORATION	EQUIP SERVICE AGREEM	168.00
616589	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	193.75
616635	SECRETARY OF STATE	OPERATING SUPPLIES	10.00
616639	TAYLOE PAPER CO	PRINTING SUPPLIES	1,025.00
616699	XEROX CORPORATION	EQUIP LEASE-PURCHASE	343.97
616734	PHILLIPS, DONNA K	MILEAGE	63.19

Monday, May 15, 2006 - Continued

616743	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	19,928.86
616775	TEAM INSURANCE GROUP	PROPERTY INSURANCE	95,799.00
616794	ALPHA COMPUTING SOLUTIONS	DATA PROCESSING EQUIP	4,367.75
616797	ALLEN SYSTEMS GROUP INC	RENTALS & LEASES	3,061.88
616829	LOVEJOY, FOUNT	MILEAGE	469.48
616830	O'CONNOR, JEFFREY L	MILEAGE	683.52
616831	PARKER, MICHAEL D	MILEAGE	579.84
616832	TAFF, GLEN D	MILEAGE	508.19
616833	WALTERS, JIMMY ALLEN	MILEAGE	652.82
616834	WEST, TERRANCE T	MILEAGE	158.42
616846	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	164.64
616910	WEST GROUP	PUBLICATION AND ADVE	159.00
616921	ACCURINT	DATA PROCESSING SUPP	92.10
616974	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	57,766.00
616975	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	16,293.00
616976	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	71,190.00
616977	JAMES, POTTS & WULFERS	LEGAL SERVICES	4,125.45
617015	JAMES, POTTS & WULFERS	LEGAL SERVICES	4,026.02
617182	DUCKETT, WESLEY A	CLAIMS AND DAMAGES	141.02
060515	ADMINISTRATIVE SERVICES	PAYROLL	638.49
060515	BUILDING OPERATIONS	PAYROLL	51.15
060515	ELECTION BOARD	PAYROLL	12,977.68
060515	JUVENILE BUREAU	PAYROLL	405.20
060515	PARKS	PAYROLL	15,788.64
060515	SHERIFF	PAYROLL	2,030.20
060515	TC EMPL RETIREMENT	DEDUCTS	58.04
060515	SAFETY SHOES	DEDUCTS	17.00
060515	BANK ONE, IRS	FED W/H	975.81
060515	BANK ONE, IRS	FICA	3,954.51
060515	BANK ONE, IRS	HI FICA	924.85
060515	BANK OF OKLAHOMA	STATE W/H	375.00

2005 - 2006 VISUAL INSPECTION FUND

605439	IBM CORPORATION	EQUIP OPER SUPPLIES	486.00
610024	PICKETT THOMAS Y & CO INC	PROF & TECH SERVICE	4,500.00
615888	XEROX CORPORATION	EQUIP OPER SUPPLIES	341.20
615889	XEROX CORPORATION	EQUIP LEASE-PURCHASE	486.25
616401	FARROW, ANTHONY L	MILEAGE	144.63
616936	ALYEA, DALE E	MILEAGE	8.01
616937	ANDERSON, WILMER J	MILEAGE	103.24
616938	BUSBY, BARON	MILEAGE	215.83
616939	CONLEY, TRACI W	MILEAGE	206.93
616940	COOP, L DEAN	MILEAGE	56.96
616941	GREEN, CLINTON J	MILEAGE	272.79
616942	HILLARD, DAN F	MILEAGE	226.95
616943	JORDAN, TIMOTHY	MILEAGE	335.53
616944	KEIRSEY, RUSSELL A	MILEAGE	31.60
616945	KELLY, DON	MILEAGE	239.41
616946	LAWHEAD, RON	MILEAGE	86.78
616947	MEAD, DANIEL	MILEAGE	36.49
616948	MILLER, JAMES WALTER	MILEAGE	79.21
616949	MILLER, MICHAEL	MILEAGE	303.94
616950	MOFFITT, DARLA	MILEAGE	319.51
616951	NEWMAN, LOUIS E	MILEAGE	35.16
616952	PATTERSON, PAUL E	MILEAGE	164.65
616953	RAGLIN, EDGAR A	MILEAGE	42.72
616954	TANDY, CASSIDY	MILEAGE	91.23

2005 - 2006 RISK MANAGEMENT

615119	WALGREEN COMPANY	WORKERS COMP MEDICAL	11.21
615122	WALGREEN COMPANY	WORKERS COMP MEDICAL	128.63
616508	WORKINGRX	WORKERS COMP MEDICAL	244.81
616580	KELLY, RUTH ANN	SPECIAL SERVICES	695.39

2005 - 2006 JUVENILE CASH FUND

613510	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
613541	EARTHGRAINS BAKING CO INC	FOOD	289.43
613947	TULSA BEEF & PROVISION	FOOD	1,048.20
613948	COUNTRY SQUIRE FARM	FOOD	336.72
613949	SYSCO	FOOD	4,206.59
613950	TULSA FRUIT CO	FOOD	245.00
613951	FADLER COMPANY INC	FOOD	527.72
613974	HILAND DAIRY COMPANY	FOOD	1,211.59
614297	FRONTIER PRODUCE INC	FOOD	158.19

Monday, May 15, 2006 - Continued

614975	OFFICEMAX	OFFICE EQUIPMENT	248.50
615321	A & D SUPPLY COMPANY	OTHER BUILDING MAINT	40.80
615322	ECONOMY LUMBER COMPANY	OTHER BUILDING MAINT	45.73
615360	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	2,080.00
615361	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	180.00
615622	BARKER BOB COMPANY INC	OPERATING SUPPLIES	239.50
615912	BARKER BOB COMPANY INC	MISCELLANEOUS SUPPL	870.91
616374	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	162.57
616378	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	56.00
616573	CORRECTIONAL ACCREDITATION	PROF. & TECH. SERVICE	15.00
616575	OKLA DEPT HUMAN SERVICES	FOOD	201.66

2005 - 2006 MTG CERT FEE CASH FUND

613779	HAWORTH INC	FURNITURE & FIXTURES	696.12
614119	TULSA TECHNOLOGY CENTER	TRAINING	60.00
615083	DYNAMIC DELIVERIES INC	OTHER SERVICES	166.60
616261	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	12.73

2005 - 2006 COUNTY CLERK CASH FUND

616050	WEST GROUP	SUBSCRIPTIONS/MEMBER	402.00
616917	G F O A	SUBSCRIPTIONS/MEMBER	280.00

2005 - 2006 SHERIFFS CASH FUND

611376	DWIGHT MISSION	TRAINING	2,700.74
613337	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUILD	498.76
613859	U S CELLULAR	RENTALS & LEASES	113.07
614859	TULSA TECHNOLOGY CENTER	TRAINING	15.00
615830	U S CELLULAR	RENTALS & LEASES	113.07
616230	NATIONAL GRAPHIC SUPPLY	OTHER MACHNRY & EQUIP	695.26
616510	JONES PHD, R C	PROF. & TECH. SERVICE	110.00
616765	OKLA ASSOC OF CHIEFS	PROF. & TECH. SERVICE	750.00
060615	SHERIFF	PAYROLL	13,148.15
060515	BANK ONE, IRS	FED W/H	724.09
060515	BANK ONE, IRS	FICA	1,630.37
060515	BANK ONE, IRS	HI FICA	381.30
060515	BANK OF OKLAHOMA	STATE W/H	260.00

2005 - 2006 HIGHWAY T-CASH FUND

600475	YALE UNIFORM RENTAL	OPERATING SUPPLIES	559.62
600477	YALE UNIFORM RENTAL	OPERATING SUPPLIES	359.08
600478	YALE UNIFORM RENTAL	OPERATING SUPPLIES	94.72
600505	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
604188	AMOS ELECTRICAL	OPERATING SUPPLIES	117.25
606396	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	359.02
606517	KEYSTONE CHEVROLET INC	EQUIP OPER SUPPLIES	60.00
610122	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	831.50
612519	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	4,375.96
612694	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
613152	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	142.80
613173	GT INDUSTRIES	OPERATING SUPPLIES	625.46
613667	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
613998	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
615016	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER SUPPLIES	513.00
615130	STUART C IRBY COMPANY	OPERATING SUPPLIES	41.00
615175	CITY OF TULSA UTILITIES	UTILITY SERVICES	550.38
615249	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	217.52
615300	INDIAN ELECTRIC	UTILITY SERVICES	57.00
615391	GLOVER JIM CHEVROLET	EQUIP OPER SUPPLIES	121.57
615801	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	250.87
615867	HOIDALE COMPANY INC	EQUIP OPER SUPPLIES	202.15
616049	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	279.98
616186	FLEENORS TIRE SERVICE INC	OPERATING SUPPLIES	3,101.90
616188	WHITE STAR MACHINERY	EQUIP OPER SUPPLIES	265.80
616239	DETAIL SUPPLY WAREHOUSE	OPERATING SUPPLIES	209.35
616616	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	525.00

2005 - 2006 COURT CLERK REVOLVING FUND

060515	COURT FUND	PAYROLL	258.46
060515	BANK ONE, IRS	FICA	32.05
060515	BANK ONE, IRS	HI FICA	7.50
060515	BANK OF OKLAHOMA	STATE W/H	1.00

Monday, May 15, 2006 - Continued

2005 - 2006 DISTRICT ATTORNEY FUND

613413	U S CELLULAR	MISCELLANEOUS SUPPL	42.73
614822	WALKER COMPANIES	MISCELLANEOUS SUPPL	80.00
615143	U S CELLULAR	MISCELLANEOUS SUPPL	42.81
615144	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
615145	XEROX CORPORATION	OTHER MACHNRY & EQUIP	769.80
615146	ACCURINT	MISCELLANEOUS SUPPL	298.00
615865	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	40.00
615866	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	1,407.50

2005 - 2006 COUNTY CLERKS RECORDS MGMT

615171	GET IMAGING INC	DATA PROCESSING SOFT	1,317.85
616989	GET IMAGING INC	EQUIP SERVICE AGREEM	3,885.00

2005 - 2006 PARK FUND

600433	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
602525	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	61.19
609753	JSJ INC	OTHER PROFESSIONAL	3,955.20
610552	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
610821	MID-SOUTH PETROLEUM & REF	BUILDINGS & GROUNDS	87.50
611180	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	265.20
611188	REASOR'S #12	PURCHASE FOR RESALE	157.08
612016	U S CELLULAR	BUILDINGS & GROUNDS	678.19
612302	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	799.00
613153	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
613969	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,245.50
614298	MID-CONTINENT	BUILDINGS & GROUNDS	216.00
614632	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	108.75
615390	JENKS PUBLIC WORKS	UTILITY SERVICES	881.29
615424	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	27.42
615438	SGI PROTECTIVE SERVICE	SECURITY SERVICE	900.00
615439	CITY OF TULSA UTILITIES	UTILITY SERVICES	7,282.92
615484	COX COMMUNICATIONS	BUILDINGS & GROUNDS	193.69
615690	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	883.90
615945	ALPHA-8 ENTERPRISES LLC	OTHER PROFESSIONAL	800.00
616025	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	3,101.25
616030	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	125.30
616080	RARC INC	BUILDINGS & GROUNDS	192.48
616326	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	702.00
616329	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	665.90

2005 - 2006 SPECIAL PROJECTS FUND

613409	AT&T	COMMUNICATIONS SERV	4,114.94
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2005 - 2006 PARKING FUND

616258	CENTRAL PARKING SYSTEM	RENTALS & LEASES	9,770.00
616259	201 LIMITED PARTNERSHIP	RENTALS & LEASES	495.00
616260	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	435.00
616270	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	22,549.94
616596	BRIGNAC JR, G PAUL	OTHER REFUNDS	40.00

2005 - 2006 RESALE PROPERTY FUND

600674	XEROX CORPORATION	RENTALS & LEASES	185.25
600686	XEROX CORPORATION	RENTALS & LEASES	457.41
600698	XEROX CORPORATION	RENTALS & LEASES	120.34
600710	XEROX CORPORATION	RENTALS & LEASES	396.43
602558	XEROX CORPORATION	RENTALS & LEASES	194.05
611705	HEARTWOOD 2 LLC	OTHER REFUNDS	11.85
611706	HEARTWOOD 91-4 LLC	OTHER REFUNDS	24.62
616256	TECHNICAL PROGRAMMING	SPECIAL SERVICES	818.49
616263	TECHNICAL PROGRAMMING	SPECIAL SERVICES	593.93
616264	TECHNICAL PROGRAMMING	SPECIAL SERVICES	66.33
616813	HEARTWOOD 13 LLC	OTHER REFUNDS	48.70

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

613052	SHERWIN WILLIAMS	OPERATING SUPPLIES	902.70
613990	TULSA COUNTY BUILDING	OPERATING SUPPLIES	146.80
613993	U S CELLULAR	COMMUNICATIONS SERV	567.50
614360	U S CELLULAR	RENTALS & LEASES	546.15
614727	U S CELLULAR	RENTALS & LEASES	644.46
615105	TABB TEXTILE CO INC	OPERATING SUPPLIES	1,360.00
615198	DAYTON'S TRAILER HITCH	AUTOS & TRUCKS	100.00
615722	CHIEF SUPPLY	AUTOS & TRUCKS	615.09
615815	TABB TEXTILE CO INC	OPERATING SUPPLIES	340.00

Monday, May 15, 2006 - Continued

615962	SHERWIN WILLIAMS	OPERATING SUPPLIES	488.20
615994	SHERWIN WILLIAMS	OPERATING SUPPLIES	1,505.95
616211	TULSA COUNTY	PRINTING SUPPLIES	1,997.29
616222	TULSA COUNTY MIS	COMMUNICATIONS SERV	3,802.48
616228	BARKER BOB COMPANY INC	OPERATING SUPPLIES	780.00
616463	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,217.30
616470	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	330,093.00
616471	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38,355.52
616487	TULSA COUNTY BUILDING	OPERATING SUPPLIES	146.80
616490	AMERICAN WASTE CONTROL	UTILITY SERVICES	3,077.64
616495	LEXISNEXIS	OPERATING SUPPLIES	650.00
616498	SCHINDLER ELEVATOR	RENTALS & LEASES	936.00
616505	TULSA COUNTY	OFFICE SUPPLIES	8,632.64
616544	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	94.00
616742	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,885.39
616978	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	86.25
060515	SHERIFF	PAYROLL	1,416.89
060515	TC EMPL RETIREMENT	DEDUCTS	15.89
060515	BANK ONE, IRS	FICA	175.69
060515	BANK ONE, IRS	HI FICA	41.09
060515	BANK OF OKLAHOMA	STATE W/H	6.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

600888	JERNIGAN'S SOUTH TULSA	OPERATING SUPPLIES	25.94
609241	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,210.20
609526	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,372.60
609537	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	322.30
610944	PALMER SUPPLY CO	OPERATING SUPPLIES	84.30
610944	PALMER SUPPLY CO	OPERATING SUPPLIES	20.44
611062	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	5,082.00
611158	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	36.00
611334	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	489.01
611602	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,829.42
611878	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
611883	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
612178	HEITGRASS, JAMIE	TUITION REIMBURSEMENT	380.00
612199	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	24.00
613176	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
613176	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
613176	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
613176	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
613197	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	122.30
613202	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	142.02
613202	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	106.63
613202	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	211.95
613240	SECURITAS SECURITY	PROF. & TECH. SERVICE	3,262.10
613244	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	36.00
613255	SECURITY PROTECTION	EQUIP SERVICE AGREEM	112.50
613256	SECURITY PROTECTION	EQUIP SERVICE AGREEM	112.50
613376	YALE UNIFORM RENTAL	OTHER SERVICES	112.65
613376	YALE UNIFORM RENTAL	OTHER SERVICES	115.36
613376	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
613376	YALE UNIFORM RENTAL	OTHER SERVICES	317.00
613376	YALE UNIFORM RENTAL	OTHER SERVICES	26.00
613376	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
613392	PINPOINT PERSONNEL	OTHER SERVICES	90.00
613393	PINPOINT PERSONNEL	OTHER SERVICES	72.00
613518	HYATT REGENCY	TRAVEL OUT OF COUNTY	1,356.00
613525	CITY OF SAND SPRINGS	UTILITY SERVICES	90.87
613527	AVAYA INC	COMMUNICATIONS SERV	1,527.10
613547	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
613550	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
613578	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	19.50
613612	AT&T	COMMUNICATIONS SERV	1,657.92
613614	AT&T	COMMUNICATIONS SERV	173.75
613614	AT&T	COMMUNICATIONS SERV	1,080.58
613615	SBC	COMMUNICATIONS SERV	516.79
613752	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
613867	UNITED PARCEL SERVICE	OTHER SERVICES	173.04
614199	DELL MARKETING LP	DATA PROCESSING SERV	111.95
614604	SIMS, KATHY	TUITION REIMBURSEMENT	214.65
614664	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	170.00
614754	BEWLEY'S SWEEPER SERVICE	OPERATING SUPPLIES	53.94
614855	INDOFF INC	OFFICE SUPPLIES	174.97



Monday, May 15, 2006 - Continued

614855	INDOFF INC	OFFICE SUPPLIES	54.59
614892	PUBLIC SERVICE COMPANY	UTILITY SERVICES	87.89
614913	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	19.23
614917	PUBLIC SERVICE COMPANY	UTILITY SERVICES	137.28
614924	SBC	COMMUNICATIONS SERV	26.60
615003	PERIODONTAL HEALTH BRUSHE	OPERATING SUPPLIES	4,212.78
615017	DANKA OFFICE IMAGING CO	OTHER MACHNRY & EQUIP	5,700.00
615017	DANKA OFFICE IMAGING CO	OTHER SERVICES	665.00
615017	DANKA OFFICE IMAGING CO	OPERATING SUPPLIES	75.00
615216	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	261.77
615227	PHONAK LLC	OPERATING SUPPLIES	397.29
615231	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	267.50
615231	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	1,407.75
615232	PHYSICIAN SALES	CHEMICAL & LABORATORY	132.72
615232	PHYSICIAN SALES	OPERATING SUPPLIES	105.20
615232	PHYSICIAN SALES	CHEMICAL & LABORATORY	9.00
615232	PHYSICIAN SALES	OPERATING SUPPLIES	442.80
615240	HOCK JOHN W COMPANY	OPERATING SUPPLIES	2,887.89
615464	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	1,199.27
615465	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	318.30
615768	HILTON PORTLAND	TRAVEL OUT OF COUNTY	435.38
615894	ELEMENT 5 INC	DATA PROCESSING SERV	175.00
615897	GLOGERM	OPERATING SUPPLIES	83.95
615902	ALACARTE COURIER SERVICE	CHEMICAL & LABORATORY	42.80
615905	PHYSICIAN SALES	OPERATING SUPPLIES	6.06
615905	PHYSICIAN SALES	CHEMICAL & LABORATORY	69.60
615905	PHYSICIAN SALES	OPERATING SUPPLIES	52.11
615915	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	8,230.12
615934	DELL MARKETING LP	OPERATING SUPPLIES	35.92
615934	DELL MARKETING LP	DATA PROCESSING SERV	415.95
615935	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	5,422.99
615988	CONSUMER LINK	OPERATING SUPPLIES	16.85
615998	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	103.49
616091	MOORE MEDICAL LLC	OPERATING SUPPLIES	93.75
616091	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	514.64
616110	CHANNING L BETE CO INC	OPERATING SUPPLIES	63.50
616113	AMERICAN COLLEGE	CHEMICAL & LABORATORY	211.50
616159	PHYSICIAN SALES	OPERATING SUPPLIES	52.11
616166	LITTLEFIELD	PROF. & TECH. SERVICE	12,500.00
616166	LITTLEFIELD	PROF. & TECH. SERVICE	37,500.00
616434	SANDERS NURSERY	BUILDINGS & GROUNDS	417.00
616445	INJOY VIDEO PRODUCTIONS	OPERATING SUPPLIES	2,539.55
616592-E	GRAINGER W W INC	OPERATING SUPPLIES	75.63
616593	ACCURATE LABORATORY SUPPL	CHEMICAL & LABORATORY	96.50
616621	INDOFF INC	OFFICE SUPPLIES	19.95
616621	INDOFF INC	OFFICE SUPPLIES	132.22
616626	TULSA COUNTY	OFFICE SUPPLIES	239.57
616626	TULSA COUNTY	OFFICE SUPPLIES	982.63
616626	TULSA COUNTY	OFFICE SUPPLIES	180.54
616626	TULSA COUNTY	PRINTING,DUPLICATING	395.59
616626	TULSA COUNTY	OFFICE SUPPLIES	1,105.15
616626	TULSA COUNTY	OFFICE SUPPLIES	78.42
616627	TULSA COUNTY	PRINTING,DUPLICATING	205.19
616627	TULSA COUNTY	OFFICE SUPPLIES	151.18
616627	TULSA COUNTY	OFFICE SUPPLIES	245.54
616627	TULSA COUNTY	PRINTING,DUPLICATING	73.81
616627	TULSA COUNTY	OFFICE SUPPLIES	260.45
616627	TULSA COUNTY	OFFICE SUPPLIES	144.59
616627	TULSA COUNTY	PRINTING,DUPLICATING	307.72
616628	TULSA COUNTY	OFFICE SUPPLIES	283.40
616628	TULSA COUNTY	OFFICE SUPPLIES	223.82
616628	TULSA COUNTY	OFFICE SUPPLIES	939.92
616628	TULSA COUNTY	PRINTING,DUPLICATING	404.42
616628	TULSA COUNTY	OFFICE SUPPLIES	310.76
616629	TULSA COUNTY	PRINTING,DUPLICATING	136.51
616629	TULSA COUNTY	OFFICE SUPPLIES	623.49
616629	TULSA COUNTY	OFFICE SUPPLIES	314.86
616629	TULSA COUNTY	OFFICE SUPPLIES	272.77
616629	TULSA COUNTY	PRINTING,DUPLICATING	73.81
616629	TULSA COUNTY	OFFICE SUPPLIES	766.57
616630	TULSA COUNTY	OFFICE SUPPLIES	153.06
616630	TULSA COUNTY	OFFICE SUPPLIES	632.58
616642	SAINT FRANCIS HEALTH SYSTM	PROF. & TECH. SERVICE	298.00
616686	LETOURNEAU, JERRI	MILEAGE	42.28

Monday, May 15, 2006 - Continued

616687	LACROIX, RENN F	MILEAGE	77.43
616719	DANIELS, KYMBERLY	MILEAGE	130.83
616720	DEERINWATER, ALISABETH	MILEAGE	83.66
616723	WARE, JOYCE D	MILEAGE	60.10
616795	RASK, PAMELA SUE	MILEAGE	44.07
616795	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	117.48
616796	WATTS, DEBBIE C	MILEAGE	64.16
616796	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	543.44
616798	MANKINS, ALISA	MILEAGE	503.23
616799	NELSON, PAIGE	MILEAGE	270.88
616800	PETERSON, RICHARD	MILEAGE	89.94
616800	PETERSON, RICHARD	TRAVEL OUT OF COUNTY	114.46
616801	WOODIN, RHONDA	MILEAGE	23.59
616801	WOODIN, RHONDA	TRAVEL OUT OF COUNTY	223.82
616801	WOODIN, RHONDA	TRAINING	85.00
616802	SKILLENS III, LEON	MILEAGE	134.65
616803	WISE, KENDRA	MILEAGE	117.20
616805	JACKSON, CORRINA	MILEAGE	79.66
616805	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	51.62
616805	JACKSON, CORRINA	MILEAGE	19.62
616806	LOVE, COREY	MILEAGE	129.12
616807	SCHOLL, JACQUELINE R	TRAINING	390.00
616807	SCHOLL, JACQUELINE R	MILEAGE	84.56
616807	SCHOLL, JACQUELINE R	TRAVEL OUT OF COUNTY	206.48
616808	LENTZ, VICKI	MILEAGE	56.53
616808	LENTZ, VICKI	TRAVEL OUT OF COUNTY	172.16
616809	MCKAY, LACEY	MILEAGE	156.74
616810	PERRY, RIKKI	MILEAGE	186.75
616810	PERRY, RIKKI	TRAVEL OUT OF COUNTY	221.86
616810	PERRY, RIKKI	TRAINING	15.00
616856	CARTER, MARTHA R	TRAVEL OUT OF COUNTY	1,015.25
616856	CARTER, MARTHA R	TRAINING	500.00
616857	CALLOWAY, JOANN	MILEAGE	39.58
616858	HILTON, PATRICK	MILEAGE	63.07
616859	DALE, BRENDA L	MILEAGE	43.61
616860	LEON, ANNETTE R	MILEAGE	222.05
616861	PRICE, LYLE	MILEAGE	66.74
616862	ROMINE, LISA	MILEAGE	160.29
616863	TAYLOR, MARLA J	MILEAGE	199.93
616864	FRANCETIC, PAUL	MILEAGE	33.82
616865	FAIR, AMY RENEE	MILEAGE	72.98
616871	KUPLICKI, CAROL	MILEAGE	31.60
616872	HUDSPETH, JENNIFER	MILEAGE	50.75
616874	HARRIS, TANYA	MILEAGE	309.28
616875	HARTMAN, JOHN ALAN	MILEAGE	179.48
616876	DIXON, STEVE	MILEAGE	264.01
616877	COX, TERRY	MILEAGE	156.20
616878	HILTON, DEBRENA	MILEAGE	152.79
616879	HUTTON, KARLA D	MILEAGE	504.96
616880	COX, ANGEL L	TRAVEL OUT OF COUNTY	185.41
616880	COX, ANGEL L	TRAINING	85.00
616881	MORENO-DIAZ, MIRIAM	MILEAGE	46.28
616882	BAXTER, ALLEN	MILEAGE	11.58
616883	CLINCY, SEKOU	MILEAGE	52.51
616883	CLINCY, SEKOU	MILEAGE	78.86
616886	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	418.50
616889	TAYLOR-HAYES, EVE	MILEAGE	65.00
616890	CLANTON, VALERIE	MILEAGE	32.72
616895	HALL-HARPER, VANESSA	MILEAGE	89.34
616895	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	11.00
616897	SIMS, KATHY	MILEAGE	146.85
616898	LITTLE, LAURENCE COLLINS	MILEAGE	190.68
616899	NUTT, ELIZABETH A	MILEAGE	33.18
616899	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	752.04
616901	GEISINGER, KARRI	MILEAGE	90.98
616901	GEISINGER, KARRI	TRAVEL OUT OF COUNTY	652.32
616902	BOMHOLT, JOAN B	MILEAGE	194.18
616902	BOMHOLT, JOAN B	TRAINING	195.00
616903	CARPENTER, KAREN	MILEAGE	191.41
616904	HAYNES, PRISCILLA S	MILEAGE	16.48
616905	COOPER, MARY K	MILEAGE	113.07
616909	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	257.20
616911	CLARK, LINDA	TRAVEL OUT OF COUNTY	173.84
616911	CLARK, LINDA	TRAINING	399.00



Monday, May 15, 2006 - Continued

616913	ETHRIEDGE, LANCE	MILEAGE	23.37
616914	AMERICAN AUTO PARKS LLC	MILEAGE	264.00
616918	HILLHOUSE, KAREN	MILEAGE	23.14
616919	PEARMAN, PEGGY	MILEAGE	79.22
616920	PATTON, MARI F	MILEAGE	20.47
616922	TRENARY, ROSA	MILEAGE	120.16
616922	TRENARY, ROSA	TRAVEL OUT OF COUNTY	79.87
616964	BIXBY PUBLIC WORKS	UTILITY SERVICES	8.00
616966	COX, ANGEL L	TUITION REIMBURSEMENT	214.65
616970	ARDREY, CODY	MILEAGE	295.21
616971	FRAZEE, J WAYNE	MILEAGE	115.43
616972	HARDING, CLYDE H	MILEAGE	274.77
616972	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	223.80
616973	BURCH, DAVID	MILEAGE	59.28
060515	CC HEALTH	PAYROLL	10,324.87
060515	BANK ONE, IRS	FED W/H	1,460.29
060515	BANK ONE, IRS	FICA	1,280.28
060515	BANK ONE, IRS	HI FICA	299.42
060515	BANK OF OKLAHOMA	STATE W/H	433.00

2005 - 2006 TULSA AREA EMERG MGMT AGY

614044	U S CELLULAR	TELEPHONE SERVICE	75.38
614047	GLOBALSTAR USA	TELEPHONE SERVICE	109.53
615610	HAM RADIO OUTLET INC	COMMUNICATION REPAIR	393.45
615773	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
615774	PUBLIC SERVICE COMPANY	ELECTRIC	513.95
615775	WEATHERBANK INC	WEATHER WIRE SEVICE	210.00

2005 - 2006 LAW LIBRARY FUND

615589	WEST GROUP	MISCELLANEOUS EXPENSE	12,041.25
616141	XEROX CORPORATION	MISCELLANEOUS EXPENSE	241.61
616142	YOUNG J D CO	MISCELLANEOUS EXPENSE	191.84
616330	WEST GROUP	MISCELLANEOUS EXPENSE	224.50
616332	LEXISNEXIS	MISCELLANEOUS EXPENSE	12,334.02
616336	NOLO	MISCELLANEOUS EXPENSE	26.46
616341	WEST GROUP	MISCELLANEOUS EXPENSE	100.00
616342	LEXISNEXIS	MISCELLANEOUS EXPENSE	317.48
616343	LEXISNEXIS	MISCELLANEOUS EXPENSE	315.10

Request for Executive Session made by Linda Greaves pursuant to 25 O.S. §307B (4) for the purpose of confidential communications between the Board and its attorneys concerning a possible official action, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: Patricia Dixon v. Tulsa County Board of County Commissioners, 06-cv-88TCK-SAJ. Upon roll call, Dick, yes; Collins, yes. Motion carried.

Executive Session commenced at 9:39 a.m.

Moved by Dick, seconded by Collins, that this Executive Session end. Upon roll call, Dick, yes; Collins, yes. Motion carried.

Executive Session ended at 9:56 a.m.

The regular meeting reconvened at 9:57 a.m.

Moved by Dick, seconded by Collins, to defer decision to next meeting, May 22, 2006, as discussed in Executive Session. Upon roll call, Dick, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202163)

Monday, May 15, 2006 - Continued

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Wilbert E. Collins, Sr., Chairman

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

2005 - 2006 DISTRICT ATTORNEY

606939	POLK CITY DIRECTORIES	OPERATING SUPPLIES	411.00
612000	STUART C IRBY COMPANY	OPERATING SUPPLIES	27.00
614874	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	164.49
615156	XEROX CORPORATION	OPERATING SUPPLIES	241.61
615263	XEROX CORPORATION	OPERATING SUPPLIES	625.22
615268	XEROX CORPORATION	OPERATING SUPPLIES	77.86
616383	WHITE, KIMBERLY A	OPERATING SUPPLIES	24.50
616416	LEGG, CHRISTINA D	OPERATING SUPPLIES	250.00
616782	HARRINGTON, JANA	OPERATING SUPPLIES	315.00

2005 - 2006 MANUAL MEETING

613809	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	12,441.82
615506	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	10,000.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

060515	J DENNIS SEMLER	NET PAY - GENERAL	28,082.62
060515	J DENNIS SEMLER	NET PAY - SHERIFF	11,158.22
060515	J DENNIS SEMLER	NET PAY - COURT CLERK	237.69
060515	J DENNIS SEMLER	NET PAY - TCCJA	1,302.51
060515	J DENNIS SEMLER	NET PAY - CC HEALTH	7,641.71

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