

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 18, 2006 at 4:00 p.m.)

MINUTES
Monday, May 22, 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 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 15, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

- 1. Assessor - Monthly Revolving Fund for 4/06. (Clerk's Misc. File No. 202164)
- 2. Court Clerk - Monthly for 4/06. (Clerk's Misc. File No. 202165)
- 3. Election Board - Monthly for 4/06. (Clerk's Misc. File No. 202166)
- 4. Personnel - Annual Capital Inventory Certification for FY 2005-06. (Clerk's Misc. File No. 202167)

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

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

Sealed bids for Final Cleaning of Morton Health Care Center, Bid Package #83, Vision 2025 Project, were received and opened. The bidders being four (4) in number are as follow:

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|--------------------------------|---------|---------------------------------|
| 1. Amarige Janitorial Services | by item | (Clerk's Misc. File No. 202239) |
| 2. American Building Cleaners | by item | (Clerk's Misc. File No. 202240) |
| 3. Custom Cleaning Corp. | by item | (Clerk's Misc. File No. 202241) |
| 4. Farley Services | by item | (Clerk's Misc. File No. 202242) |

Moved by Dick, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on May 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

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|------------------------|---------|---------------------------------|
| 1. W.W. Grainger, Inc. | by item | (Clerk's Misc. File No. 202243) |
| 2. Refron, Inc. | by item | (Clerk's Misc. File No. 202244) |

Moved by Dick, seconded by Miller, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on May 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

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|---------------------------|---------|---------------------------------|
| 1. Accredited Lock Supply | by item | (Clerk's Misc. File No. 202245) |
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Moved by Dick, seconded by Miller, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on May 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

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|-----------------------------|---------|---------------------------------|
| 1. Yocham Enterprises, Inc. | by item | (Clerk's Misc. File No. 202246) |
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Moved by Dick, seconded by Miller, to refer the bid to Highways and Purchasing for analysis, report and recommendation on May 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Computer Hardware and Software were received and opened. The bidders being nine (9) in number are as follow:

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|------------------------------------------------------------|---------|---------------------------------|
| 1. CDW Government, Inc. | by item | (Clerk's Misc. File No. 202247) |
| 2. Corporate Express Imaging &
Computer Graphics Supply | by item | (Clerk's Misc. File No. 202248) |
| 3. Global Gov/Edu Solutions | no bid | (Clerk's Misc. File No. 202249) |
| 4. Laserworks, Inc. | by item | (Clerk's Misc. File No. 202250) |
| 5. MicroAge | by item | (Clerk's Misc. File No. 202251) |
| 6. OfficeMax | by item | (Clerk's Misc. File No. 202252) |
| 7. Pinnacle Business Systems, Inc. | by item | (Clerk's Misc. File No. 202253) |
| 8. Ricoh Business Systems | by item | (Clerk's Misc. File No. 202254) |
| 9. Smart Technologies, Inc. | by item | (Clerk's Misc. File No. 202255) |

Moved by Dick, seconded by Miller, to refer the bids to MIS and Purchasing for analysis, report and recommendation on May 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bid for Contracted Tennis Professional Position for the LaFortune Park Tennis Center was received and opened. The bidder being one (1) in number is as follows:

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|--------------------|---------|---------------------------------|
| 1. M&M Tennis, LLC | by item | (Clerk's Misc. File No. 202256) |
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Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on May 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bid for Safety Incentive Awards were received and opened. The bidder being one (1) in number is as follows:

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|--------------------------------------|---------|---------------------------------|
| 1. The Advertising Novelties Company | by item | (Clerk's Misc. File No. 202257) |
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Moved by Dick, seconded by Miller, to refer the bid to Personnel and Purchasing for analysis, report and recommendation on May 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

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|----------------------------------|---------|---------------------------------|
| 1. All America Sales Corporation | by item | (Clerk's Misc. File No. 202258) |
| 2. Teeco Safety, Inc. | by item | (Clerk's Misc. File No. 202259) |
| 3. Whelen Engineering Company | by item | (Clerk's Misc. File No. 202260) |

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Moved by Dick, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Jail Toilets were received and opened. The bidders being four (4) in number are as follow:

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|---------------------------------|---------|---------------------------------|
| 1. C & L Supply, Inc. | by item | (Clerk's Misc. File No. 202261) |
| 2. Empire Plumbing Supply, Inc. | by item | (Clerk's Misc. File No. 202262) |
| 3. Ferguson Enterprises | by item | (Clerk's Misc. File No. 202263) |
| 4. Heatwave Supply, Inc. | by item | (Clerk's Misc. File No. 202264) |

Moved by Dick, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Special Operations Team Entry Vests were received and opened. The bidders being two (2) in number are as follow:

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|-----------------------------|---------|---------------------------------|
| 1. GST Public Safety Supply | no bid | (Clerk's Misc. File No. 202265) |
| 2. Patrol Technology | by item | (Clerk's Misc. File No. 202266) |

Moved by Dick, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for First Aid Kits were received and opened. The bidders being five (5) in number are as follow:

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|------------------------------|---------|---------------------------------|
| 1. Ever Ready First Aid | by item | (Clerk's Misc. File No. 202267) |
| 2. W. W. Grainger, Inc. | by item | (Clerk's Misc. File No. 202268) |
| 3. International Safety, LLC | by item | (Clerk's Misc. File No. 202269) |
| 4. UZ Engineered Products | by item | (Clerk's Misc. File No. 202270) |
| 5. Wayest Safety, Inc. | by item | (Clerk's Misc. File No. 202271) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on May 30, 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. Sheriff - Fencing Materials and Installation at the Faulkner Building to Owasso Fence Co., LLC, in the amount of \$172,500; the lowest bid received. (Clerk's Misc. File No. 202168)
2. Sheriff - Inmate Uniforms, Linens and Bedding - DEFERRED

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

Moved by Dick, seconded by Miller, to approve Addendum #2 from Purchasing to the Request for Qualifications Architect/Engineering Services and Landscape Architect Services for O'Brien Park Sports Architecture, to add aerial views to the bid documents for O'Brien Ball Field Area and LaFortune Park Maintenance Area. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202169)

Moved by Miller, seconded by Dick, to approve Amendment #1 from Purchasing to the bid award for Pest Control (CMF #198751) to add the Glenpool/Jenks Community Center, at a cost of

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\$12.00 per month. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202170)

Moved by Dick, seconded by Miller, to approve Amendment #2 from Purchasing to the bid award for Fire Protection Equipment, Maint. and Repair on all Existing Equipment, (CMF #198184) to add the following: CO2 hose, at a cost of \$16.00 and Halon 6 year service, at a cost of \$30.00. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202171)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #5 from Purchasing to the agreement with Sisemore, Weisz & Associates, Inc., for LaFortune Park Community Center, Vision 2025 Project, (CMF #198325), to entail revisions to the civil engineering services for additional surveying required for the proposed renovation to the Golf Proshop, Cart Barn and construction of the New Golf Maintenance Building, documents available for review in the Purchasing Department and County Clerk's office. The total increase will be \$6,300, funded by "4-to-Fix". Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202172)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Supplemental #3 from Engineers to the agreement with C2A Engineering for construction inspection on the 131st Street South Project; fee will not exceed \$73,748. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202173)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending May 30, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202174)

Moved by Dick, seconded by Miller, to approve appointments from District Attorney of Tim Nelson, (President), David Kirwin, (Clerk), and Mike Worstell, (Treasurer), to the Board of the Collinsville Rural Fire Protection District pursuant to 10 O.S. 901.5(F)(1) & (2), to serve until the next regular election. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202175)

Moved by Miller, seconded by Dick, to approve appointments from Engineers of Barbara Bailey, Gay Campbell, Tim Hoss, Don Karecki, Johnnie Munn, and Henry Townsend to the Tulsa County Hazard Mitigation Citizens Committee, to comply with Federal regulations concerning citizen involvement. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202176)

Moved by Dick, seconded by Miller, to approve the request for Public Hearing from Indian Nation Council of Government to receive recommendations from citizens on housing needs within the Metropolitan Tulsa HOME Consortium service area, and authorize publication of Public Hearing Notice in the Tulsa World by INCOG; hearing to be held 6/5/06. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202177)

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Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman,

Resolutions from Engineers as follows:

1. To request programming of Tulsa Urbanized Area Surface Transportation funds in the amount of \$1,000,000.00 on behalf of the City of Owasso for the 86th Street North & Mingo Intersection Project. The required matching funds of \$250,000.00 will be provided by the City of Owasso. (Clerk's Misc. File No. 202179)
2. To request programming of Tulsa Urbanized Area Surface Transportation funds in the amount of \$2,000,000.00 for the 56th Street North Bridge Project. The required matching funds of \$500,000.00 can be provided through the Tulsa County Bridge replacement funds. (Clerk's Misc. File No. 202180)
3. Resolution & underwriters agreement for the right-of-way on Tulsa County bridge project BRO-172C(206), located on 56th St. N., east of Hwy 169; this will replace the main bridge and overflow structure on Bird Creek. (Clerk's Misc. File No. 202181)

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

Moved by Miller, seconded by Dick, to approve recommendation from District Attorney for the following Tort Claims:

1. TC-2006-11, Claimant: Michael Bedwell, approving payment of \$230. (Clerk's Misc. File No. 202182)
2. TC-2006-13, Claimant: Sharon Sinor, approving payment of \$1,918.51. (Clerk's Misc. File No. 202183)

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. CC Health - Wire One Technology, Inc., for maintenance coverage for video conferencing equipment; Serial #SVC-RM-1Y-PIP900; & #SVC-RM-1Y-PIP9000 from 5/1/06-4/30/07, at a cost of \$3,600 annually. (Clerk's Misc. File No. 202184)
2. Engineers - Meshek & Associates to provide construction inspection on the Cherokee School Creek Drainage Improvements project; fee not to exceed \$151,857.34. The construction time is established by contract to be 270 calendar days. (Clerk's Misc. File No. 202185)
3. *Engineers - Power Plan (Keystone Equipment) for rental of one (1) John Deere dozer for one (1) week period at a cost of \$1,200. (Clerk's Misc. File No. 202186)
4. Engineers - Union Pacific Railroad for the Public Road at grade crossing on the widening of 61st Street Project - Ford Glass Track, at a cost of \$360,532. (Clerk's Misc. File No. 202187)
5. MIS - A-Max Sign Co., Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202188)
6. MIS - Debbie Holt for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202189)
7. MIS - Homeowners Marketing Service for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202190)
8. MIS - Charles Noble dba Blessed, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202191)

*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. Parks - Septic Tank Service (Clerk's Misc. File No. 202192)
2. TC Central Garage - Ford Automotive Repair (Clerk's Misc. File No. 202193)
3. TC Departments - Fire Protection Equipment, Maint and Repair on all Existing Equipment (Clerk's Misc. File No. 202194)

Bids to open 6/5/06 at 9:30 a.m.

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

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

1. Assessor - junked: chair, item #46001020073, purch. 7/1/76 for \$110; chair, item #46111020153, purch. 10/29/70 for \$133; chair, item #46111020284, purch 9/17/75 for \$151.39; 2-drafting stool, items #46111030041 & 46111030043, purch. 5/15/76 for \$107

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- ea; file cabinet, item #46111040301, purch. 7/15/75 for \$130; file cabinet, item #46111040303, purch. 7/15/76 for \$115; Bell & Howell table, item #46111100044, purch. 12/1/69 for \$175; table, item #46111100180, purch. 6/1/75 for \$150; Vemco drafting machine, item #46112350027, purch. 5/13/88 for \$233.34; 3-chairs, items #46121020495, 46121020496, & 46121020497, purch. 8/1/73 for \$106 ea; 2-chairs, item #46121020498 & 46121020499, purch. 7/1/76 for \$108 ea; data center, item #46121060002, purch. 8/15/75 for \$201.56; shelving data center, item #46121060008, purch. 10/4/76 for \$191.96; 2-bookcases, items # 46131060330 & 46131060331, purch. 8/1/76 for \$160 ea; Canon calculator, SN 213184, purch. 6/30/76 for \$150; calculator, SN 510973, 6/1/77 for \$140; file cabinet, item #46131040170, purch. 10/4/76 for \$249.38; file cabinet, item #46141040122, purch. 6/20/73 for \$147.38; desk, item #46141050000, purch. 1/1/56 for \$100; table, item #46141100110, purch. 11/1/76 for \$125.35; file cabinet, item #46151040093, purch. 6/28/74 for \$105; file cabinet, item #46161040138, purch. 6/28/74 for \$124.50; desk, item #46161050056, purch. 6/30/69 for \$158; Bell & Howell table, item #46161100028, purch. 12/1/69 for \$175; Hamilton drafting table, item #46161100041, purch. 6/1/69 for \$166; Hamilton drafting table, item #46161100058 purch. 6/1/74 for \$150; Hamilton drafting table, item #46161100060, purch. 4/1/74 for \$160; Mayline drafting table, item #46161100104, purch. 11/1/73 for \$100; drafting machine, SN 699195a, purch. 1/6/74 for \$120; 3-drafting machine, SN 701608a, 2696947, & y685075, purch. 6/28/74 for \$143 ea; Leroy sets, item #46162350024, purch. 6/25/74 for \$163; file cabinet, item #46701040114, purch. 3/31/71 for \$116; desk, item #46701050019, purch. 11/6/73 for \$212.95; desk, item #46701050099, purch. 10/27/70 for \$190; desk, item #46701050106, purch. 10/27/70 for \$240; desk, item #46701050324, purch. 1/8/74 for \$208; Hewlett Packard calculator, SN 1915ag1530, purch. 5/1/76 for \$165; canon calculator, SN 218469, purch. 9/2/76 for \$134.95; Hewlett Packard calculator, SN 182ga11041, purch. 9/1/76 for \$175; Norton Anti-Virus software, item #46702360052, purch. 6/27/97 for \$66; software #SN17000-00-cd, SN108304, purch. 3/6/99 for \$26.95; IBM MSUA, SN 76604, purch. 8/17/95 for \$200; swivel arm for CRT, item #46702360009, purch. 8/31/95 for \$118.96; modem 33.6, SN 21NJ26A7VEJQ, purch. 6/27/97 for \$160; US Robotics 33.6 upgradeable, item #46702360031, purch. 6/27/97 for \$160; 2-modems 33.6, SN 21NJ25A77N65 & SN 21NJ25A77N6S, purch. 6/27/97 for \$160 ea; external tape drive & software 2GB, item #46702360065, purch. for 6/27/97 for \$188; tape cartridge, 3 pack 2gb, item #46702360066, purch. 6/27/97 for \$50; modem 33.6, SN 21nj25a77n99, purch. 6/27/97 for \$160; WordPerfect for Windows, item #46802390002, purch. 3/15/95 for \$246; Hitaak Graphics Suite 3.0, item #46802390004, purch. 3/15/95 for \$85; Visfo 3.0 WIN CD, item #46802390005, purch. 3/15/95 for \$119. (Clerk's Misc. File No. 202195)
2. Building Operations - delete: 13-lightbars, SN #03103160001, 03103160002, 03103160003, 03103160004, 03103160006, 03103160007, 03103160008, 03103160009, 03103160010, 03103160011, 03103160012, 03103160015, 03103160017, purch. 11/9/84 for \$614.97 ea; 11-lightbars, SN #03103160058, 03103160060, 03103160061, 03103160062, 03103160063, 03103160064, 03103160065, 03103160066, 03103160067, 03103160068, & 03103160069, purch. 4/30/96 for \$614.67 ea; lightbar, SN 03103160021, purch. 6/12/87 for \$709.75; 3-lightbars, SN 03103160024, 03103160025, & 03103160030, purch. 3/8/89 for \$670 ea; 12-lightbars, SN 03103160032, 03103160033, 03103160034, 03103160035, 03103160036, 03103160037, 03103160039, 03103160041, 03103160042, 03103160045, 03103160046, & 03103160047, purch. 2/5/90 for \$450 ea; 21-lightbars w/ controllers, SN 03103160094, 03103160096, 03103160098, 03103160099, 03103160101, 03103160102, 03103160103, 03103160105, 03103160106, 03103160111, 03103160112, 03103160114, 03103160115, 03103160116, 03103160118, 03103160121, 03103160122, 03103160123, 03103160124, 03103160127, & 03103160128, purch. 9/8/98 for \$1,254.82 ea; 15-controllers, SN L27355, L27351, L27369, L27370, L27360, L27372, L27273, L27376, L27379, L27371, L27368, L27363, L27364, L27357, & L27374, purch. 12/23/98 for \$455.97 ea; 10- squad shields, SN 03103160183, 03103160185, 03103160185, 03103160187, 03103160188, 03103160189, 03103160190, 03103160191, 03103160192, & 03103160193, purch. 2/14/00 for \$294.95 ea; 4- controllers, SN 5065, 5066, 5193, & 5187, purch. 2/14/00 for \$485 ea; 18- squad shields, SN 03183160244, 03103160245, 03103160246, 03103160247, 03103160248, 03103160249, 03103160250, 03103160251, 03103160252, 03103160253, 03103160254, 03103160255, 03103160256, 03103160257, 03103160258, 03103160259, 03103160260, & 03103160261, purch. 2/26/01 for \$294.95 ea; 12-squad shields, SN 03103160293, 03103160294, 03103160295, 03103160296, 03103160297, 03103160298, 03103160299, 03103160300, 03103160301, 03103160302, 03103160303, & 03103160304, purch. 11/7/01 for \$294.95 ea. (Clerk's Misc. File No. 202196)
 3. Highway Maintenance District #2 - stolen: Motorola spectra mobile radio, SN 581AUN0899, purch. date unknown for \$2,415. 7/21/99 for \$17,930. (Clerk's Misc. File No. 202197)
 4. Juvenile Bureau - junked: chair, item #5410102384, purch. 5/31/95 for \$275; chair, item #54101020507, purch. 7/23/04 for \$359; Dictaphone, SN 280939497, 7/16/80 for \$625; paper shredder, SN 3107409, purch. 4/29/88 for \$38.52; laptop, SN 2NCZK11, purch. 6/26/02 for \$2,351; laptop, SN CPPR051, purch. 6/14/04 for \$1,557.02; 2-chairs, item

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5. #54201020169 & 542010201670, purch. 6/6/02 for \$559 ea; tour scan, SN T-005676, purch. 3/2/95 for \$780; tour scan w/generator, SN T005677 SG001430, purch, 3/2/95 for \$930; 2-Dictaphone, SN 280943800 & 280939469, purch. 7/16/80 for \$625 ea; computer, SN 6065001, purch. 7/1/87 for \$500. (Clerk's Misc. File No. 202198)

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 Sole Sources:

1. Administrative Services - Advantage Graphics, Inc., for new Standard Horizon finishing equipment, service and replacement parts and Graphic Whizard numbering machine. (Clerk's Misc. File No. 202199)
2. Assessor - Apex Software for stand alone version of APEX IV-Assessor sketch software and related technical support, programming services, data conversion services and product upgrades. (Clerk's Misc. File No. 202200)
3. Assessor - SPSS, Inc., sole developer of, and has sole commercialization rights to their software product as available for license. (Clerk's Misc. File No. 202201)
4. Assessor - Tyler Technologies, Inc., (formerly Cole Layer Trumble Company) for system support services for the computer assisted mass appraisal (CAMA) system. (Clerk's Misc. File No. 202202)
5. Building Operations - Boone & Boone Sales Co., Inc, for Weil Pump parts. (Clerk's Misc. File No. 202203)
6. Building Operations - Lennox Industries for parts and service of their product. (Clerk's Misc. File No. 202204)
7. Building Operations - Tour Andover Controls, TAC, (formerly Control Systems International, CSI), for service on the energy management and control system in stalled at Administration Building and Court House. (Clerk's Misc. File No. 202205)
8. CC Health - HemoCue, Inc., Hemoglobin Photometer and Glucose Photometer and their respective dedicated microurevettes. (Clerk's Misc. File No. 202206)
9. CC Health - Mobile Satellite Ventures (MSV), for MSAT-2 Satellite Network services used by the Homeland Security Program. (Clerk's Misc. File No. 202207)
10. CC Health - Oklahoma Press Clipping Bureau for the Open Meetings and Open Records book to be used in the legal department in the Director's office. (Clerk's Misc. File No. 202208)
11. CC Health - WRS Group, Ltd., for "Parenting the First Year" booklet; "Mama Make Me Safe in English"; "Mama Make Me Safe in Spanish"; "A Guide to Contraceptive" display; and "A Guide to Contraceptives" overhead transparencies. (Clerk's Misc. File No. 202209)
12. County Clerk - Texas Barcode Systems for custom label and ribbon combination size of 0.875 x 8.0 with special adhesive. (Clerk's Misc. File No. 202210)
13. Highways - Medart Engine for Kohler Engine parts. (Clerk's Misc. File No. 202211)
14. Highways - G. W. Van Keppel Company for Hysters part. (Clerk's Misc. File No. 202212)
15. Highways - Warren CAT for Barber-Green products. (Clerk's Misc. File No. 202213)
16. MIS - Allen Systems Group, Inc., (ASG) for their software. (Clerk's Misc. File No. 202214)
17. Parks - All American Bottling, dba Lake Country Beverage, Inc., for bottles and cans of 7 Up, RC, Diet Rite, Welchs Grape, Strawberry, Fruit Punch, Nehi Peach, A & W Root Beer, Seagram Mixers, Big Red, Sunny Delight (shelf stable), Fiji Water, Deja Blue Water, Chippewa Water, Clearly Canadian, Snapple, Yoo Hoo, Arizonia Tea, Welchs Fruit Drinks, Stewarts Sodas, and Bellywashers. (Clerk's Misc. File No. 202215)
18. Parks - Cylex, Inc., for replacement playground signage in exisiting play environments at Tulsa County Parks. (Clerk's Misc. File No. 202216)
19. Parks - Estes Incorporated for Nature Safe Fertilizers. (Clerk's Misc. File No. 202217)
20. Parks - OCT Equipment, LLC, for Case Construction Equipment. (Clerk's Misc. File No. 202218)
21. Parks - R & R Products, Inc., for their replacement parts. (Clerk's Misc. File No. 202219)
22. Parks - True Turf for products for the following companies: Floratine Product, Inc., Golfco International, Eagle One Golf Products, JRM, Inc., San Dam, Turf2Max, Graden International, International Sports Turf Research Center, Analync and Murphy Soils. (Clerk's Misc. File No. 202220)
23. Parks - Wittek Golf Supply for their products. (Clerk's Misc. File No. 202221)
24. Treasurer - J.R.W., Inc., dba Financial Equipment Company for sales and service of the following: Glory GFB-500 Currency Counter; American Model 400 Perforator; Sharp 2530 Electronic Audit Machine; Hedman Check Audit Machine; and Model 210 Encoder. (Clerk's Misc. File No. 202222)
25. Treasurer - De La Rue Cash Systems, Inc., for service on Brandt model 8643005 Currency Counter/Counterfeit Detector. (Clerk's Misc. File No. 202223)

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

Monday, May 22, 2006 - Continued

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman,

Utility Permits from Engineers as follows:

1. Bixby Telephone to parallel 191st St. S. +/- 2 mi. south of junction of Hwy 64 & 129th E. Ave. and further described as 30' east of SW/C of Sec. 4, T16N, R14E, by trenching for ½" & 3" communication line with 2" & 4" casing. (Clerk's Misc. File No. 202224)
2. Tulsa Metropolitan Utility Authority to cross E. 76th St. N. +/- 0.011364 mi. west of E. 76th St. N.; 86th St. N.; 96th St. N.; & 106th St. N. & Sheridan Rd. and further described as 60' west of SE/C of Sec. 27, T21N, R13E, by boring for 36" water line with 54" casing; also to cross Sheridan Rd. +/-0.007955 mi. north of E. 86th St. N. & Sheridan Rd. and further described as 42' north of SE/C of Sec. 22, T21N, R13E, by boring for 12" water line with 24" casing; also to cross 86th St. N. +/-0.24789 mi. north of E. 86th St. N. & Sheridan Rd. and further described as 1,309' north of SE/C of Sec. 22, T21N, R13E, by boring for 12" water line with 24" casing; also to cross Sheridan Rd. +/- 0.49828 mi. north of E. 86th St. N. & Sheridan Rd. and further described as 2,631' north of SE/C of Sec. 22, T21N, R13E, by boring for 12" water line with 24" casing; also to cross Sheridan Rd. +/-0.74828 mi. north of E. 86th St. N. & Sheridan Rd. and further described as 3,951' north of SE/C of Sec. 22, T21N, R13E, by boring for 12" water line with 24" casing; also to cross Sheridan Rd. +/- 0.007848 mi. south of E. 96th St. N. & Sheridan Rd. and further described as 41' south of NE/C of Sec. 22, T21N, R13E, by boring for 12" water line with 24" casing; also to cross Sheridan Rd. +/-0.24795 mi. north of E. 96th St. N. & Sheridan Rd. and further described as 1,309' north of NE/C of Sec. 22, T21N, R13E, by boring for 12" water line with 24" casing; & also to cross Sheridan Rd. +/-0.49753 mi. north of E. 96th St. N. & Sheridan Rd. and further described as 2,627' north of NE/C of Sec. 22, T21N, R13E, by boring for 12" water line with 24" casing. (Clerk's Misc. File No. 202225)
3. Washington Co. RWD #3 to cross Lewis Ave. +/- ¼ mi. north of 146th St. N. & Lewis Ave. and further described as 1,320' North of SW/C in Sec. 20, T22N, R13E, by boring for 1" waterline with 1 ¼" casing. (Clerk's Misc. File No. 202226)

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

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

1. Barbara Tricinella to training course on Organizational Effectiveness and Teamwork at TU on 7/14/06; cost not to exceed \$150. (Clerk's Misc. File No. 202227)
2. Barbara Tricinella to one day seminar for Adobe Photoshop software users in Tulsa, OK, on 6/26/06; cost not to exceed \$199. (Clerk's Misc. File No. 202228)

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

Moved by Dick, seconded by Miller, to accept & file Travel/Training from Juvenile Bureau for

Oliver Ainsworth to the Nancy Thomas Seminar in Tulsa, OK on 5/22-24/06, cost not to exceed

\$100. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No.

202229)

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>			
Clement, Margaret	Place on FMLA	\$1,987	5/1/06
Clark, Janet	Discharged		5/5/06
Evans, Kay	Resigned		5/8/06
Lowe, Bruce	Place on FMLA/ Workers Comp.	\$2,243	5/10/06
Denson Jr., LeRoy	Place on Medical Leave	\$1,217	5/2/06
McDonald, John W.	Provisionary	\$1,865	5/15/06
Barnes, Brandon	Promo.	\$1,605	5/15/06
(Clerk's Misc. File No. 202230)			

MIS:

Winslow, James R.	New Hire Ptime.	\$7.50/hr.	5/15/06
(Clerk's Misc. File No. 202231)			

PARKS:

Caseboldt, Raymond	Retire.		5/31/06
Long, Jeffrey	Resign.		5/3/06
Moore, Kristopher	Dschrq.		5/10/06
Thornton, Ryan	Dschrq.		5/9/06
Tipton, Austin Wayne	Resign.		4/14/06
Bennett, Audrey Jean	Temp/Seasonal	6.25/hr.	5/23/06

Monday, May 22, 2006 - Continued

Meadows, Dwayne Paul	Temp.	\$7.00/hr.	5/23/06
Perry, Amanda G.	Temp.	\$7.00/hr.	5/23/06
Shoemaker, Dock Lee	Temp.	\$7.00/hr.	5/23/06
Thompson, Stephen Mac	Temp.	\$7.00/hr.	5/23/06
Thornton Jr., Kelly	Temp.	\$7.00/hr.	5/23/06
Wood, Teri S.	Temp/Seasonal	\$7.50/hr.	5/23/06
Young, Denise L	Pttime. Rehire	\$6.25/hr.	5/23/06

(Clerk's Misc. File No. 202232)

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

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

Documents:

TRAVEL/TRAINING:

a) Maria Young, Dana Taylor, Charlon Orr Woods, Nancy Nelson attended CPR Recertification in Tulsa, OK on 5/12/06; cost not to exceed \$100. b) Donya Sorrels to Initial CPR Certification in Tulsa, OK on 6/8/06; cost not to exceed \$47. c) Karen Carpenter to Oklahoma WIC Breastfeeding Symposium in Midwest City, OK on 6/8-9/06; cost not to exceed \$125. d) Donna Field, Karri Geisinger, Jacque Scholl, Mary Sommers, Tish Dehart, Brenda Butchee, Jennifer Weber, & Missy Bingham, to Child Guidance Program Planning/Retreat in Disney, OK on 6/13-14/06; cost not to exceed \$485. e) Marla Taylor to Community Schools: Creating the Conditions for Learning in Baltimore, MD on 6/13-18/06; cost not to exceed \$1,924.07. f) Connie Grier to District Nurse’s Meeting in Wilburton, OK on 6/14-15/06; cost not to exceed \$320.45. g) Melissa Torres, Mari Patton, Lana McBee, Jeri Elliott, Estela Feliciano Rodriguez, Haydee Monet, Roxana Shea, & Rikki Perry to CPR Recertification in Tulsa, OK on 6/30/06; cost not to exceed \$247.17. h) Gary Cox to NACCHO Annual Meeting in San Antonio, TX on 7/25-28/06; cost not to exceed \$1,690.75. i) Roger Roth to on-line World Aquatic Health Conference in Austin, TX on 9/20-21/06; cost not to exceed \$320. j) *Mary Jo Pratt to take courses: Principles of Marketing; Managerial Accounting, Summer 2006, at TCC; cost not to exceed \$226.50. (Clerk's Misc. File No. 202237)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Baker, Rebecca M.	Temp./Hrly.	\$11.00/hr.	5/15/06
King, Brandi L.	Temp./Hrly.	\$14.76/hr.	5/15/06
Coonfield, Michelle L.	Reg.	\$3,258	5/15/06
McDonald, Randi R.	FMLA w/o Pay		5/24/06
Wolfe, Benjamin W.	Temp./Hrly.	\$14.76/hr.	5/22/06
Zeigler, Warren R.	Resign.		5/26/06

(Clerk's Misc. File No. 202238)

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

600034	SECRETARY OF TULSA COUNTY	MILEAGE	26.70
601617	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41,343.44
601630	TRIGEN-TULSA ENERGY	UTILITY SERVICES	35,518.32
602070	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	274.50
604210	STERICYCLE INC	LABORATORY & X-RAY	19.50
607338	XPEDX	CHEMICAL & LABORATORY	73.91
607769	XPEDX	PRINTING SUPPLIES	1,057.00
607820	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
607831	METROCALL	COMMUNICATIONS SERV	10.02
608417	XPEDX	PRINTING SUPPLIES	998.70
609185	CITY OF TULSA UTILITIES	UTILITY SERVICES	525.86
609218	BIOGARD INC	BUILDINGS & GROUNDS	148.50
609314	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	107.80
609410	BIXBY TELEPHONE CO	UTILITY SERVICES	456.07
610109	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	500.00
610332	JOE COOPER FORD INC	AUTOS & TRUCKS	63,579.00
610453	ARROW EXTERMINATORS INC	OTHER SERVICES	255.00

Monday, May 22, 2006 - Continued

610504	METROCALL	OTHER SERVICES	192.71
610565	COX COMMUNICATIONS	OTHER SERVICES	405.95
610755	CINGULAR WIRELESS	UTILITY SERVICES	403.67
610782	SBC LONG DISTANCE	UTILITY SERVICES	1,294.75
611165	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	81.24
611520	CARDINAL HEALTH	PHARMACY SUPPLIES	4,937.63
611768	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	13.50
611801	ENGSTROM, LAEL	MILEAGE	189.13
611840	WILLIAMS, SHERRIL	TRAINING	107.55
611845	MARKHAM, CASSANDRA	TRAINING	430.20
611856	MAVERS, RALPH	TRAINING	179.25
612486	CINGULAR WIRELESS	UTILITY SERVICES	403.63
612514	AT&T	COMMUNICATIONS SERV	432.85
612991	UNITED PARCEL SERVICE	POSTAGE	73.70
613224	CITY OF TULSA UTILITIES	UTILITY SERVICES	4,581.99
613468	ACCURINT	OPERATING SUPPLIES	5.75
613851	METROCALL	RENTALS & LEASES	963.80
613872	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	213.90
613917	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	583.10
614325	CARDINAL HEALTH	MEDICAL SURGICAL	479.38
614379	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	817.00
614429	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.98
614431	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.52
614563	JEFFERS, AMY M	MILEAGE	243.86
614575	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	83.20
614591	BIDDLE, RODNEY B	PROF. & TECH. SERVICE	3,900.00
614931	XPEDX	PRINTING SUPPLIES	1,003.44
614932	XPEDX	PRINTING SUPPLIES	1,014.28
614957	VISA	TRAINING	1,890.35
614987	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	268.80
615113	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	730.21
615140	U S CELLULAR	TELEPHONE SERVICE	283.20
615160	U S CELLULAR	TELEPHONE SERVICE	211.16
615163	U S CELLULAR	TELEPHONE SERVICE	277.07
615237	ARMOUR, PHILLIP	MILEAGE	326.19
615347	LINCOLN, FELICIA	MILEAGE	131.72
615355	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
615518	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	124.25
615598	CARDINAL HEALTH	MEDICAL SURGICAL	172.97
615649	MCINTOSH SERVICES INC	OTHER SERVICES	141.00
615664	DELL MARKETING LP	DATA PROCESSING EQUIP	20,648.00
615665	DELL MARKETING LP	DATA PROCESSING EQUIP	5,076.80
615666	DELL MARKETING LP	DATA PROCESSING EQUIP	5,076.80
615667	DELL MARKETING LP	DATA PROCESSING EQUIP	1,801.50
615668	DELL MARKETING LP	DATA PROCESSING EQUIP	5,076.80
615733	SHUMAKER'S BATTERY	MOTOR VEHICLES-OPER.	134.00
615740	EASTERN ETCHING & MFG CO	OPERATING SUPPLIES	1,853.34
615754	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	56.07
615849	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,081.75
615850	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	57.13
615853	OKLAHOMA STATE BUREAU	PROF. & TECH. SERVICE	45.00
615911	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	79.14
616078	SYSCO	EMERGENCY GROCERIES	455.36
616096	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
616106	AMOS ELECTRICAL	PROF. & TECH. SERVICE	7,750.00
616148	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	951.00
616158	ADI	BUILDINGS & GROUNDS	264.30
616193	U S POSTAL SERVICE	POSTAGE	90,000.00
616265	EASY LEASING OF OKLA	MOTOR VEHICLES-MAINT	414.70
616267	GRAINGER W W INC	BUILDINGS & GROUNDS	207.80
616279	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	475.20
616279	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	54.12
616287	MID-TOWN CHAPEL	BURIAL FOR THE POOR	190.00
616289	CORPORATE EXPRESS	EQUIP OPER.SUPPLIES	1,566.51
616334	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	438.33
616353	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	34.90
616381	GRAINGER W W INC	BUILDINGS & GROUNDS	337.20
616382	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	17.75
616399	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	52.00
616400	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
616402	PENDERGRAPH INC	PROF. & TECH. SERVICE	229.47
616403	COUNTY ASSESSORS ASSOC	TRAINING	750.00
616404	SARA LEE COFFEE & TEA	MISCELLANEOUS SUPPL	436.75
616415	ROTO ROOTER	BUILDINGS & GROUNDS	350.40

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616417	AIR ASSURANCE CO	PROF. & TECH. SERVICE	203.50
616449	XEROX CORPORATION	MISCELLANEOUS SUPPL	75.00
616509	WOMEN IN COMMUNICATIONS	TRAINING	90.00
616563	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	66.50
616582	ADI	BUILDINGS & GROUNDS	1,707.00
616585	GOODWAY TECHNOLOGIES CORP	BUILDINGS & GROUNDS	2,073.50
616588	GRAINGER W W INC	BUILDINGS & GROUNDS	190.56
616595	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	1,635.00
616608	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	4,792.95
616637	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
616644	GRAINGER W W INC	EQUIP OPER.SUPPLIES	36.75
616668	TIMMONS OIL COMPANY INC	MOTOR VEHICLES-OPER.	18,101.88
616669	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
616670	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
616671	BUTLER STUMPFF FUNERAL	BURIAL FOR THE POOR	190.00
616674	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
616684	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	16,495.57
616685	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	21,064.00
616694	AMSAN LLC SOUTHWEST	OTHER MACHNRY & EQUIP	790.00
616702	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	301.00
616721	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	22,746.41
616722	SAFETY SERVICES CO	SAFETY MATERIAL	163.95
616735	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	73.95
616767	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	630.00
616925	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	1,072.05
616926	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	433.80
616935	OWASSO CHAMBER OF	SUBSCRIPTIONS/MEMBER	75.00
616958	FIZZ-O WATER COMPANY	EQUIP OPER.SUPPLIES	31.20
617001	FIRECO OF OKLAHOMA INC	OTHER BUILDING MAINT	85.00
617013	NATL DISTRICT ATTORNEY'S	TRAINING	375.00
617026	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	73.83
617059	PRATT, PHILLIP W	MILEAGE	349.78
617062	DRAKE, DAVID W	MILEAGE	294.59
617063	RICHERT, CHARLOTTE	MILEAGE	308.44
617064	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
617066	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	623.93
617068	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
617069	SBC	OPERATING SUPPLIES	317.20
617114	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	159.90
617118	CITY OF TULSA	OTHER SERVICES	425.00
617125	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	175.00
617128	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,366.00
617149	TULSA AREA HUMAN RESOURCE	TRAINING	75.00
617178	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS/MEMBER	1,850.00
617238	XEROX CORPORATION	MISCELLANEOUS SUPPL	768.50
617239	METROCALL	EQUIP SERVICE AGREEM	6.99
617274	TRIMBLE, THOMAS D	TRAINING	752.10
617298	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	600.00
617370	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
617373	OKLAHOMA TAX COMMISSION	OTHER SERVICES	36.00

2005 - 2006 VISUAL INSPECTION FUND

611890	TECHNICAL PROGRAMMING	FORMS SERVICES	4,496.38
615882	U S CELLULAR	TELEPHONE SERVICE	101.94

2005 - 2006 RISK MANAGEMENT

617116	WORKINGRX	WORKERS COMP MEDICAL	275.14
617117	WORKINGRX	WORKERS COMP MEDICAL	233.36
617134	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
617135	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
617136	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
617137	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
617138	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
617139	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
617140	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
617141	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
617142	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
617143	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
617144	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
617145	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
617146	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
617147	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
617148	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
617151	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

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617153	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
617154	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
617156	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
617157	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
617362	WALGREEN COMPANY	WORKERS COMP MEDICAL	342.34

2005 - 2006 JUVENILE CASH FUND

616410	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
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2005 - 2006 COUNTY ASSESSOR FEE FUND

616733	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	1,464.00
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2005 - 2006 MTG CERT FEE CASH FUND

614120	TULSA TECHNOLOGY CENTER	TRAINING	60.00
617209	OWASSO CHAMBER OF	SUBSCRIPTIONS/MEMBER	75.00
617211	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	94.80

2005 - 2006 COUNTY CLERK CASH FUND

617823	SANDER, JOEL	TRAVEL OUT OF COUNTY	1,121.68
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2005 - 2006 SHERIFFS CASH FUND

606845	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	566.71
612345	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	997.75
612657	JOTTO DESK	OTHER MACHNRY & EQUIP	952.00
616744	FARNHAM, KENNETH	TRAINING	289.32
616749	GALLS INC	OPERATING SUPPLIES	1,007.49
617126	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	7,081.00
617174	ACCURINT	PROF. & TECH. SERVICE	75.00
617176	SPRINT	OPERATING SUPPLIES	384.24

2005 - 2006 HIGHWAY T-CASH FUND

600476	YALE UNIFORM RENTAL	OPERATING SUPPLIES	201.68
600479	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	787.96
609658	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	28.00
610119	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	21.48
610204	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	377.81
611198	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	82.50
611920	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	194.24
612266	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	180.00
612832	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
612836	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
613106	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	1,013.48
614316	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	115.53
614320	UNITED FORD	EQUIP OPER.SUPPLIES	87.42
614904	HUDIBURG AUTO GROUP	OTHER MACHNRY & EQUIP	13,713.00
615033	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	1,416.42
615115	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	962.85
615246	MCINTOSH SERVICES INC	OPERATING SUPPLIES	95.59
615299	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER.SUPPLIES	332.10
615428	POWERPLAN	OPERATING SUPPLIES	16,000.00
615794	JOHN DEERE CREDIT	MACHINERY & EQUIPMENT	12,030.82
615803	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	185.45
616041	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	776.80
616042	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	229.95
616070	VAN KEPPEL G W COMPANY	OPERATING SUPPLIES	3,250.00
616075	APAC-OKLAHOMA INC	OPERATING SUPPLIES	1,558.68
616076	APAC-OKLAHOMA INC	OPERATING SUPPLIES	12,150.01
616195	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES	17,927.48
616234	TRUK QUIP INC	OTHER MACHNRY & EQUIP	1,952.62
616345	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	29.79
616600	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	7,255.00
616680	CONSTRUCTION EQUIPMENT	EQUIP OPER.SUPPLIES	636.70
616836	BOWERS OIL CO	EQUIP OPER.SUPPLIES	18,303.88

2005 - 2006 PARK FUND

600439	BIXBY PUBLIC WORKS	UTILITY SERVICES	185.72
600926	FROZEN DRINKS R US	PURCHASE FOR RESALE	65.00
600938	INDUSTRIAL MAINTENANCE	CONCESSIONS SUPPLIES	450.31
606861	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES	60.00
608318	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	636.50
608390	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	430.50
608397	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	390.00
609322	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIE	326.11
609330	XPEDX	BUILDINGS & GROUNDS	275.04

Monday, May 22, 2006 - Continued

609794	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	139.00
610902	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	406.66
611184	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	162.25
611185	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	182.50
611189	REASOR'S #12	PURCHASE FOR RESALE	109.58
611222	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	477.62
611454	CITY OF TULSA	UTILITY SERVICES	23.41
611485	HELTERBRAND BUILDERS LLC	CONSTRUCTION IN PROG	59,382.40
611925	BSN SPORTS	OPERATING SUPPLIES	1,157.90
612713	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,338.75
613066	SYSCO	PURCHASE FOR RESALE	1,359.89
613067	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	804.40
613070	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	945.20
613078	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,955.00
613088	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	288.09
613089	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	317.23
613093	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	146.44
613096	METROCALL	BUILDINGS & GROUNDS	51.55
613343	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	1,356.04
613357	LUBER BROS INC	EQUIP OPER.SUPPLIES	476.13
613368	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	345.60
613369	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	678.10
614299	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	675.17
614302	LANCE INC	PURCHASE FOR RESALE	157.14
614374	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
614376	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	301.07
614399	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	185.00
614632	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	545.10
614637	FLAKE H G CO INC	BUILDINGS & GROUNDS	577.65
614638	LANCE INC	PURCHASE FOR RESALE	251.42
614649	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,090.00
615415	SAHOMA LANES	RECREATIONAL & ED	28.00
615439	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,070.90
615568	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,340.40
615638	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	232.40
615643	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	153.72
615684	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	212.01
615691	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	721.40
616019	MIRACLE RECREATION EQUIP	BUILDINGS & GROUNDS	4,146.00
616025	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	270.00
616029	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	131.50
616030	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	64.00
616031	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	250.60
616032	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,839.50
616084	AGRI-NUTRIENTS	BUILDINGS & GROUNDS	746.20
616086	BEL-AQUA POOL SUPPLY INC	BUILDINGS & GROUNDS	2,254.95
616098	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,654.28
616143	M & M LUMBER	BUILDINGS & GROUNDS	68.97
616277	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	801.00
616286	MELTON'S APPLIANCE CO	CONCESSIONS SUPPLIES	1,479.80
616294	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	479.43
616298	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	1,841.25
616318	LANCE INC	PURCHASE FOR RESALE	116.36
616329	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	144.00
616387	SPRING CREEK NURSERY	BUILDINGS & GROUNDS	29.70
616390	MELTON'S APPLIANCE CO	BUILDINGS & GROUNDS	369.95
616422	BRENNTAG SOUTHWEST INC	BUILDINGS & GROUNDS	2,106.33
616440	JONNY-ON-THE-SPOT	BUILDINGS & GROUNDS	137.25
616992	BIXBY PUBLIC SCHOOLS	BUILDINGS & GROUNDS	4,500.00
616993	HATCH, PARTHENA	MILEAGE	83.22
617072	WILLIAMS, ALBERT	MILEAGE	80.54
617077	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	215.07
617419	WATER IMPROVEMENT	UTILITY SERVICES	16.40
617420	SPERRY UTILITY SERVICES	UTILITY SERVICES	506.89

2005 - 2006 SPECIAL PROJECTS FUND

617534	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
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2005 - 2006 RESALE PROPERTY FUND

600659	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	67.60
602997	U S CELLULAR	COMMUNICATIONS SERV	35.56
603744	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
615879	AFFORDABLE HOMES INC	OTHER REFUNDS	15.83
616255	LLOYD RICHARDS	EMPLOYMENT SERVICE	635.81

Monday, May 22, 2006 - Continued

616257	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	16,320.00
616602	G4 CAPITAL PARTNERS LLC	OTHER REFUNDS	5.00
616603	SUPREME PRINTING	FORMS SERVICES	1,728.00
616606	XPEDX	OPERATING SUPPLIES	262.80
616840	LLOYD RICHARDS	EMPLOYMENT SERVICE	794.76
617424	LLOYD RICHARDS	EMPLOYMENT SERVICE	794.76
617453	SECRETARY OF STATE	OTHER SERVICES	20.00
617457	TULSA CONVENTION CENTER	RENTALS & LEASES	550.00

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

612449	PITEZELS INK & PRINT INC	OPERATING SUPPLIES	202.70
614717	CHIEF SUPPLY	AUTOS & TRUCKS	3,366.89
614732	CITY OF TULSA UTILITIES	UTILITY SERVICES	18,690.57
614742	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
614756	GALLS INC	AUTOS & TRUCKS	1,471.96
615099	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	236.40
615824	METROCALL	RENTALS & LEASES	220.44
615846	HAMILTON WATER SERVICES	OPERATING SUPPLIES	78.00
616037	VISA	TRAVEL OUT OF COUNTY	1,781.41
616201	BARKER BOB COMPANY INC	OPERATING SUPPLIES	1,789.00
616212	MORSE WATCHMANS INC	OPERATING SUPPLIES	679.25
616229	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	1,400.00
616250	BARKER BOB COMPANY INC	OPERATING SUPPLIES	9,394.50
616467	METROCALL	RENTALS & LEASES	248.85
616469	ARAMARK SERVICES INC	CONTRACTED SERVICES	102,787.71
616474	TRIGEN-TULSA ENERGY	UTILITY SERVICES	102,955.27
616480	BI INCORPORATED	MONITORS	4,296.00
616481	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	52.53
616482	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	110.48
616483	PRO TECH MONITORING INC	MONITORS	7,987.50
616484	METROCALL	COMMUNICATIONS SERV	163.97
616485	OKLA DEPT PUBLIC SAFETY	EQUIP OPER.SUPPLIES	350.00
616491	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	39,829.37
616492	FETTERHOFF, ROGER	PROF. & TECH. SERVICE	3,166.67
616501	BARKER BOB COMPANY INC	OPERATING SUPPLIES	420.00
616738	ICS	OPERATING SUPPLIES	2,160.00
616748	GALLS INC	OPERATING SUPPLIES	945.00
616776	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	253.20
616906	CARRIER, SHERRI D	TRAVEL OUT OF COUNTY	218.00
617183	INTERNATIONAL INSURANCE	PROPERTY INSURANCE	66,500.00
617455	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	2,664.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

603787	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	449.27
603787	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	134.78
603787	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	280.80
603787	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	112.32
603787	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	146.01
606333	KONE INC	EQUIP SERVICE AGREEM	507.12
606333	KONE INC	EQUIP SERVICE AGREEM	182.70
606333	KONE INC	EQUIP SERVICE AGREEM	246.45
606660	OKLAHOMA STATE BUREAU	OTHER SERVICES	105.00
607358	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATORY	3,637.50
608244	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	175.00
609161	PLANNED PARENTHOOD	OUT GOING TRANSFERS	3,649.77
609174	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,527.50
609176	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,495.00
609249	INDIAN HEALTH CARE	OUT GOING TRANSFERS	4,783.50
609855	WEST GROUP	SUBSCRIPTIONS/MEMBER	606.50
610659	FRANKLIN, TRACEY	TUITION REIMBURSEMEN	322.65
610810	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	413.45
611154	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	27.00
611154	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	39.00
611246	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	700.00
611246	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	725.00
611304	SILVA, VICKI J	TUITION REIMBURSEMEN	107.55
611612	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	31.47
612483	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	32.49
613166	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
613166	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
613166	ARROW EXTERMINATORS INC	OTHER SERVICES	45.00
613242	METROCALL	COMMUNICATIONS SERV	410.46
613289	CITY OF TULSA UTILITIES	UTILITY SERVICES	34.55
613309	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	4,283.40

Monday, May 22, 2006 - Continued

613310	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	4,474.30
613620	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	353.30
613621	VALOR TELECOM	COMMUNICATIONS SERV	475.26
613711	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	1,249.52
613870	UNITED PARCEL SERVICE	OTHER SERVICES	39.72
614135	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,672.86
614447	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,725.00
614568	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
614854	SCOTT RICE CO INC	OFFICE SUPPLIES	718.42
614854	SCOTT RICE CO INC	OFFICE SUPPLIES	479.85
614891	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.91
614893	PUBLIC SERVICE COMPANY	UTILITY SERVICES	221.84
614916	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,704.14
614919	AT&T	COMMUNICATIONS SERV	2,400.22
614921	AT&T	COMMUNICATIONS SERV	34.10
614998	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,505.96
614998	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,651.28
614998	PUBLIC SERVICE COMPANY	UTILITY SERVICES	207.49
615005	SOUTHWOOD BAPTIST CHURCH	RENTALS & LEASES	200.00
615051	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	61.51
615088	IDEXX DISTRIBUTION INC	CHEMICAL & LABORATORY	2,560.00
615217	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	261.77
615478	CINGULAR WIRELESS	COMMUNICATIONS SERV	215.48
615478	CINGULAR WIRELESS	COMMUNICATIONS SERV	52.68
615510	SCOTT RICE CO INC	EQUIP SERVICE AGREEM	155.00
615617	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	206.78
615617	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	68.14
616017	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	225.95
616108	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
616436	GENUINE AUTO PARTS	OPERATING SUPPLIES	19.10
616437	CPI INTERNATIONAL	CHEMICAL & LABORATORY	1,123.00
616523	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	337.00
616591	PC MALL	OPERATING SUPPLIES	150.63
616609	TULSA DAILY COMMERCE	PROF. & TECH. SERVICE	73.80
616613	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	152.00
616622	GOPHER SPORT	OPERATING SUPPLIES	33.76
616651	OKLA STATE DEPT	RENTALS & LEASES	371.25
616652	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
616661	MAJORS J A	SUBSCRIPTIONS/MEMBER	45.48
616725	JOHNSON CONTROLS INC	EQUIP SERVICE AGREEM	767.00
616870	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	307.20
616873	SMITH, TERI	MILEAGE	32.04
616893	XPEDX	OPERATING SUPPLIES	39.00
616896	DEHART, LETITIA R	MILEAGE	95.68
616900	MAGAZINE.COM	SUBSCRIPTIONS/MEMBER	336.57
616912	COMMUNITIES JOINED IN	TRAINING	600.00
616915	GALLAGHER ARTHUR J RISK	INSURANCE AND BONDS	25,871.00
617006	U S POSTAL SERVICE	COMMUNICATIONS SERV	201.00
617006	U S POSTAL SERVICE	COMMUNICATIONS SERV	195.00
617018	ROTH, ROGER	MILEAGE	188.38
617019	WILKINSON, WENDELL L	MILEAGE	104.67
617020	SHEEHAN, JANICE L	MILEAGE	67.25
617021	LINDSEY, MARY L	MILEAGE	156.72
617021	LINDSEY, MARY L	TRAINING	195.00
617022	MAYNARD, MEREDRETH	MILEAGE	268.52
617023	OKOTIE, THERESA	MILEAGE	229.73
617024	SIMONS, NANCY R	MILEAGE	44.55
617024	SIMONS, NANCY R	TRAINING	60.00
617025	SARRAZOLA, VANESSA	MILEAGE	135.86
617025	SARRAZOLA, VANESSA	TRAVEL OUT OF COUNTY	149.80
617025	SARRAZOLA, VANESSA	TRAINING	70.00
617027	YOUNG, MARIA	MILEAGE	226.99
617034	ST ROMAIN, SHELLY	MILEAGE	76.99
617035	DEBELLA, KAREN	MILEAGE	401.16
617036	HALL, MEISHA	MILEAGE	289.00
617037	ELDORADO, LOUANN	MILEAGE	281.28
617038	GLENN, MARTHA ANN	MILEAGE	214.70
617039	HILL, STACI	MILEAGE	285.51
617075	ALLPHIN, MELISSA	MILEAGE	116.62
617075	ALLPHIN, MELISSA	TRAVEL OUT OF COUNTY	24.92
617093	RAMIREZ, JUAN	MILEAGE	56.08
617094	SUNS, CARRIE C	MILEAGE	111.89
617095	DURANT-MACON, DONNA	MILEAGE	42.72
617096	RESSLER, DOUG	MILEAGE	98.79

Monday, May 22, 2006 - Continued

617180	ETGEN, ALICIA B	MILEAGE	208.25
617204	GARRISON, SAMI M	TRAVEL OUT OF COUNTY	33.15
617204	GARRISON, SAMI M	TRAINING	115.00
617206	BROWN, OTI-LISA D	MILEAGE	16.02
617206	BROWN, OTI-LISA D	TRAINING	65.00
617214	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	35.21
617227	MULTI MEDIA ENTERPRISE	TRAINING	647.50
617228	SUMMERFIELD SUITES	TRAVEL OUT OF COUNTY	258.75
617229	NUMARA SOFTWARE INC	TRAINING	895.00
617230	NEW HORIZONS	TRAINING	225.00
617233	NATIONAL HEALTHY START	SUBSCRIPTIONS/MEMBER	2,062.50
617236	SMITH, JAMES	MILEAGE	263.64
617236	SMITH, JAMES	TRAVEL OUT OF COUNTY	115.36
617237	STEVENSON, PATRICIA	MILEAGE	153.84
617240	TAYLOR, DANA	MILEAGE	212.87
617242	LANDIS, ALESIA	MILEAGE	50.75
617250	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	55.80
617251	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	37.03
617261	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
617261	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
617389	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	16.78
617414	NELSON, NANCY B	TRAVEL OUT OF COUNTY	211.76
617415	MATHAI, BETSY V	MILEAGE	204.13
617443	IVEY, REGGIE	MILEAGE	79.24
617444	KEELEY, BEVERLY	MILEAGE	187.35
617445	ELBON, BRETT	MILEAGE	87.22
617446	ETHRIEDGE, JOHN DAVID	MILEAGE	295.02
617447	DINDY, BERNARD	MILEAGE	295.02
617448	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	149.20
617449	CRABTREE, KATHRYN C	MILEAGE	93.07
617450	ELIAS, KRISTY L	MILEAGE	248.92
617451	DOWNIE, KATHRYN	MILEAGE	317.43
617451	DOWNIE, KATHRYN	OPERATING SUPPLIES	15.00
617458	TULSA COUNTY CLERK	UNEMPLOYMENT COMPENS	4,380.00
617469	LOOMIS, FARGO & COMPANY	OTHER SERVICES	370.00
617536	KURZYNA, ANNA JEAN	MILEAGE	41.84
617537	MCBEE, LANA	MILEAGE	60.52
617543	ETHRIEDGE, JOHN DAVID	MILEAGE	312.66
617544	FULGHUM, DUSTIN	MILEAGE	169.55
617545	ZIMA JR, JOHN J	MILEAGE	283.51
617546	DINDY, BERNARD	MILEAGE	263.71
617547	SWANSON, LOIS	MILEAGE	3.12
617547	SWANSON, LOIS	TRAVEL OUT OF COUNTY	253.90
617547	SWANSON, LOIS	TRAINING	105.00
617548	SEBERT, KATHERINE	MILEAGE	72.54
617553	BRADLEY, SHARON L	MILEAGE	12.91
617554	GRUBB, REBECCA	MILEAGE	165.99
617554	GRUBB, REBECCA	TRAVEL OUT OF COUNTY	222.39
617554	GRUBB, REBECCA	TRAINING	85.00
617555	SMITH, TERESA	MILEAGE	63.19

2005 - 2006 TULSA AREA EMERG MGMT AGY

615780	METROCALL	RENTALS & LEASES	20.04
617365	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	40.35
617561	MCCOOL, C MICHAEL	TRAINING	58.50

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. Moved by Miller, seconded by Dick, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Executive Session commenced at 9:44 a.m.

Monday, May 22, 2006 - Continued

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

Executive Session ended at 10:06 a.m.

The regular meeting reconvened at 10:07 a.m.

No action is needed at this time regarding the case of Patricia Dixon v. Tulsa County Board of County Commissioners, 06-cv-88TCK-SAJ. (Clerk's Misc. File No. 202163)

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 MANUAL MEETING
617932 BANK OF OKLAHOMA NA SPECIAL ASSESSMENT 2025 1,740,852.30
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)