

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 1, 2006 at 3:47 p.m.)

MINUTES  
Monday, June 5, 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 Management Conference meeting on May 11, 2006 and the Board of County Commissioners meeting on May 30, 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. Election Board - Annual Capital Inventory Certification for FY 2005-06. (Clerk's Misc. File No. 202391)
2. Purchasing - Annual Capital Inventory Certification for FY 2005-06. (Clerk's Misc. File No. 202392)

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

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

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

1. Roto-Rooter Septic Tank Service by item (Clerk's Misc. File No. 202450)

Moved by Dick, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on June 12, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Uniforms and Accessories were received and opened. The bidders being six (6) in number are as follow:

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. V.H. Blackington & Co., Inc. | no bid  | (Clerk's Misc. File No. 202451) |
| 2. Galls - An Aramark Company   | no bid  | (Clerk's Misc. File No. 202452) |
| 3. Emblem Enterprises, Inc.     | by item | (Clerk's Misc. File No. 202453) |
| 4. Emblems, Inc.                | by item | (Clerk's Misc. File No. 202454) |
| 5. Oklahoma Police Supply       | by item | (Clerk's Misc. File No. 202455) |
| 6. Patrol Technology            | by item | (Clerk's Misc. File No. 202456) |

Moved by Dick, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 12, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Speedway Chevrolet by item (Clerk's Misc. File No. 202457)

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Moved by Dick, seconded by Miller, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on June 12, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Sealed bids for Fire Protection Equipment, Maint. and Repair on all Existing Equipment were received and opened. The bidders being four (4) in number are as follow:

- |                             |         |                                 |
|-----------------------------|---------|---------------------------------|
| 1. Fireco of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 202458) |
| 2. FirePro Fire Protection  | by item | (Clerk's Misc. File No. 202459) |
| 3. Mac Systems              | by item | (Clerk's Misc. File No. 202460) |
| 4. Simplex Grinnell, LP     | by item | (Clerk's Misc. File No. 202461) |

Moved by Dick, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on June 12, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. Performance Food Group (PFG) | by item | (Clerk's Misc. File No. 202462) |
| 2. Premier Food Service Corp.   | by item | (Clerk's Misc. File No. 202463) |
| 3. Sysco Foodservice Okla., LLC | by item | (Clerk's Misc. File No. 202464) |

Moved by Dick, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on June 12, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

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

1. Board of County Commissioners - 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 - DEFERRED.
2. Indian Nation Council of Government - Water Line Materials for the Turley Water Improvement District #3, to Water Products of Oklahoma, Inc., in the total amount of \$85,427.01, the lowest bid received. (Clerk's Misc. File No. 202393)
3. Juvenile Bureau- Video System Security Maintenance and Repair - DEFERRED
4. MIS - Data Processing Supplies to WordCom, Inc.; Quantum Forms; Corporate Express; and OfficeMax. These were the lowest overall bids received, respectively, with itemized list available in Purchasing Department. This award is for 6 month period beginning 6/20/06. (Clerk's Misc. File No. 202394)
5. Parks - 72" Deck Mower and 4 Wheel Drive 72" Deck Mower - DEFERRED
6. Parks - Contracted Tennis Professional Position for the LaFortune Park Tennis Center - DEFERRED
7. Parks - Driving Range Ball Management System, to Range Servant America, Inc. There were two bids received, the lowest from Easy Picker Golf Products, but they did not have an original executed affidavit, therefore, Range Servant America, Inc., was the lowest and best bid received. (Clerk's Misc. File No. 202395)
8. Parks - Range Cart and Utility Range Cart - DEFERRED
9. Sheriff - One (1) Horse Trailer to Lee Bob Roberts Trailer Sales in the total amount of \$19,600, the lowest bid received. (Clerk's Misc. File No. 202396)
10. Sheriff - Ammunition to GT Distributors, Inc. There were two bids received, the lowest from The Hunting Shack, Inc., but they bid alternates and were automatically disqualified per specifications, therefore, GT Distributors is the lowest overall bid received. This award is for 1 year beginning 6/5/06. (Clerk's Misc. File No. 202397)
11. Treasurer - Record Search Report to Buffalo Land Abstract Company, Inc., and Guaranty Abstract Company, at \$70.00 per record search report. Bid specifications state, due to volume, the bid award will go to two (2) Abstract Title Companies, to be divided equally. This award is for 1 year beginning 7/1/06. (Clerk's Misc. File No. 202398)

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

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Moved by Dick, seconded by Miller, to approve Amendment #1 from Purchasing to bid award for Safety Incentive Awards, (CMF #202317), which forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202399)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing to the contract agreement with High-Tech-Tronics, for Morton Health Care Center, bid packages #56-Clock System, #58-Audio/Video, #59-Intercom, and #61-CATV, Vision 2025 Project. This change will provide for addition of a motorized "projector lift" and a motorized "projection screen" in the Boardroom; total cost of \$4,014, with a new contract sum of \$45,648. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202400)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Change Orders #2 from Purchasing, as follows:

1. To contract agreement with Palmer Plumbing, Heating & Air Conditioning, Inc. for Morton Health Care Center, bid package #48-Mechanical, Vision 2025 Project (CMF #197070). This change will provide for revision to the mechanical changes that are necessary to accommodate the Morton requested expansion of the medical laboratory; total cost is \$14,590.32, with a new contract sum of \$2,336,561.68. (Clerk's Misc. File No. 202401)
2. To contract agreement with Bob Turner Painting for Morton Health Care Center, bid package #32-Painting, Vision 2025 Project (CMF #197320). This change will provide for additional painting required by the Morton requested modifications to the ophthalmology and dental areas (PR8 and PR12); total cost is \$1,113.90, with a new contract sum of \$149,493.90. (Clerk's Misc. File No. 202402)

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, Change Order # 3 from Purchasing to the contract agreement with Mac Systems, Inc. for Morton Health Care Center, bid package #47-Fire Sprinklers, Vision 2025 Project (CMF #197326). This change will provide for revisions to the code-required fire sprinkler system as required by the Morton requested expansion of the medical laboratory; total cost is \$684, with a new contract sum of \$84,333. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202403)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #4 from Purchasing to the contract agreement with Marrs Electric, Inc. for Morton Health Care Center, bid package #62- Electrical Work, Vision 2025 Project (CMF #196960). This change will provide for revision to the electrical system, as listed in the County Clerk's office and Purchasing; total cost is \$6,662, with a new contract sum of \$817,621.60. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202404)

Chairman called the public hearing to order at 9:32 a.m. and stated this public hearing is to receive recommendations from citizens on housing needs within the Metropolitan Tulsa HOME Consortium service area required prior to submission of the Annual Action Plan. Moved by Dick, seconded by Miller, that the board hold the public hearing. Chairman asked if anyone was present

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for this public hearing. Claudia Ellingsworth, INCOG, was present, but there were no others with recommendations, questions, or discussion. Chairman closed the public hearing at 9:33 a.m. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202407)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending June 12, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202408)

Moved by Dick, seconded by Miller, to approve request from Personnel for approval of Education Review Board Recommendations for tuition reimbursements in an amount not to exceed \$3,897.88. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202409)

Moved by Miller, seconded by Dick, request for approval from James C. Orbison, with Riggs, Abney, Neal, Turpen, Orbison & Lewis, to consider and take separate action on the approval or disapproval of a certain form of Capital Improvements Agreement 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 Improvements Agreement and all documents and agreements as may be necessary or required, (a) Capital Improvements Agreement, by and among the Tulsa County Industrial Authority, the Board of County Commissioners and the City of Tulsa, Oklahoma (Arena/Convention Center Project). Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202410)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Commission, a resolution from Employees' Retirement System of Tulsa County to adopt the action taken on February 28, 2006. It repeals the Military Service credits #2 and #3 outlined in the manual. This change will affect people who enter the TCERS after July 1, 2006. Military Service Credit #1 is required by 19 O.S., §956 (6) and is not affected by this resolution. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202411)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a resolution from Engineers for Approval of Plat, authorizing the filing of Steeplechase Estates plat as required under Title 19 O.S., §288.1. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202412)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, a resolution from Commissioner Miller, for Closing Utility Easement, covering the following described property: that portion of the East 5 feet of Lot 1 and the West 5 feet of Lot 2, Stratford Estates, Block 4 located between the rear building setback line and the front building setback line depicted upon the recorded plat of Stratford Estates, Block 4, a subdivision in Tulsa County, OK (No. 5623). Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202413)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from Purchasing to designate replacement Requisitioning Officer, name change from Linda

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Webber to Linda Dorrell, with the authority to make requisitions. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202414)

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

1. \*Board of County Commissioners - U.S. Department of Agriculture, (USDA-APHIS-WS), to supplement the wildlife damage control travel and field expenses of the Wildlife Services Specialist, in the amount of \$2400, from 7/1/06 to 6/30/07. (Clerk's Misc. File No. 202415)
  2. CC Health - Thermo Electron Corporation, for maintenance/service for ICP Sequential Spectrophotometer at a cost of \$10,940; TJA 300 AutoSampler at a cost of \$1,200; and GC95Z Furnace at a cost of \$3,950, in EHS laboratory 7/1/06-7/31/07; for a total of \$17,290 per year. (Clerk's Misc. File No. 202416)
  3. CC Health - Oklahoma Industrial Silver, Inc. for Silver recovery from X-ray machines in Dental and CDC in the amount of \$250 annually, from 7/1/06-6/30/07. (Clerk's Misc. File No. 202417)
  4. CC Health - Teledyne Instrument for 1 year service for: Teledyne-Tekmar Phoenix 8000 TOC Analyzer & Teledyne-Tekmar STS 8000 Robotic Auto-Sampler for Phoenix 8000 or Apollo 9000, in the amount of \$5,532 per year from 7/1/06-6/30/07. (Clerk's Misc. File No. 202418)
  5. CC Health - Southwood Baptist Church for the use of facility during Parents' Day, in the amount of \$200 per event, from 4/1/06-6/30/07. (Clerk's Misc. File No. 202419)
  6. CC Health - Sea Change, Inc. for facilitate strategic planning/meeting among BOH members and Department management to develop further public health goals, in the amount of \$3,000, from 7/1/06-6/30/07. (Clerk's Misc. File No. 202420)
  7. District Attorney - J.D. Young Company, for maintenance and supplies on three Lanier copiers for 1 year beginning 6/1/06. (Clerk's Misc. File No. 202421)
  8. \*MIS - BTC Broadband, for local and long distance services at Bixby Community Center. (Clerk's Misc. File No. 202423)
  9. \*MIS - BTC Broadband, for local and long distance services at Haikey Creek Park. (Clerk's Misc. File No. 202424)
  10. MIS - Baker Affiliate Properties, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202425)
  11. MIS - Theresa L. Dillion dba Dillion-Kier Enterprises, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202426)
  12. MIS - Matt Greener, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202427)
  13. MIS - Universal Property & Flood (UPF), for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202428)
  14. \*Parks - Imperial Companies to provide snack item vending machines at the new Jenks/Glenpool Community Center for 1 year beginning 5/1/06. (Clerk's Misc. File No. 202429)
  15. \*Sheriff - David Gartman for CALEA Mock Assessment Services. (Clerk's Misc. File No. 202430)
  16. \*Sheriff - Jay Sabatucci for Aggressive Dog Identification Training services. (Clerk's Misc. File No. 202431)
  17. \*Treasurer - Holder's for Burglar/Fire Alarm System. (Clerk's Misc. File No. 202432)
- \*District Attorney has not approved as to form.

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

Moved by Dick, seconded by Miller, to approve the following Requests to Advertise for Bids/Proposals/Qualifications:

1. Board of County Commissioners - Site Development for the New LaFortune Park Community Center and the Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project. (Clerk's Misc. File No. 202433)
  2. Board of County Commissioners - The Construction of Landscaping Features and Irrigation System, Providing and Installing Landscaping Materials for the New LaFortune Park Community Center and the Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project. (Clerk's Misc. File No. 202434)
- Bids to be received by 4:00 p.m. 7/7/06 and opened 7/10/06 at 9:30 a.m.

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

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

1. Assessor - junked: Haworth/United chair, SN 46701020511, purch. 4/28/99 for \$113.50; chair, SN 46111020159, purch. 9/1/77 for \$220; Steelcase chair, SN 46121020396, purch. 8/6/86 for \$348.40; Steelcase file, SN 46131040227, purch. 1/28/85 for \$273; chair, SN 46111020195, purch. 9/1/78 for \$165; Steelcase table, SN 46161100038, purch. 6/1/69 for \$480; Software-Hummingbird Exceed Win95/NT, SN 46702360055, purch. 6/24/97 for \$368; bookcase, SN 46131060315, purch. 7/1/78 for \$130. (Clerk's Misc. File No. 202435)
2. Highway Construction Division - junked: Stihl Magnum chainsaw, SN 144377592, purch. 2/22/02 for \$750. (Clerk's Misc. File No. 202436)

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

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

1. Building Operations - Hambrick-Ferguson, Inc., for Baltimore Aircoil Cooling Towers, repair and service. (Clerk's Misc. File No. 202437)
2. Building Operations - Pendergraph, Inc., for their knowledge and expertise to provide service on the EST3 Alarm System. (Clerk's Misc. File No. 202438)
3. CC Health - American Cancer Society, for the "Set Yourself Free" pamphlets, publication number 100-NO-2054-CC and all other exclusive publications. (Clerk's Misc. File No. 202439)

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

Moved by Miller, seconded by Dick, to accept & file Travel/Training from Juvenile Bureau for Richard Harris to the 2006 OGIA Gang Conference on 6/5-9/06, cost to include the registration fee, hotel, mileage and per diem, not to exceed \$650. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202440)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Francis, Joseph	Job Abandon.		5/31/06
Dannels, Lisa	Rtn. from FMLA	\$1,577	6/1/06
(Clerk's Misc. File No. 202441)			
<u>BUILDING OPERATIONS:</u>			
Wilson, Vicki	Trnsfr. From Purchasing	\$2,218	6/1/06
(Clerk's Misc. File No. 202442)			
<u>HIGHWAYS:</u>			
Reel, Rickey D.	Dschrg.	\$2,381	5/30/06
Joseph, Theodore Roy	Rtn. from Work.		
	Comp. Lve.	\$1,921	5/29/06
Joseph, Theodore Roy	Rtn. from FMLA	\$1,921	5/29/06
(Clerk's Misc. File No. 202443)			
<u>PARKS:</u>			
Brinlee, Patricia	Reg.Chg. from 1000-5020 to 1000-5010	\$1,499	6/1/06
Fancher, Melissa	End of Temp. Empl.		5/26/06
Mata Martinez, Jose	Dschrg.		5/30/06
Bailey, Kass	Pttime.	\$6.25/hr	6/6/06
Case, Jessica	Pttime.	\$6.25/hr	6/6/06
Harjo JR, Charles W	Temp.	\$7.00/hr	6/6/06
Kramp, David William	Temp.	\$7.00/hr	5/30/06
Turner, Brandon	Temp/Seasonal	\$7.25/hr	6/1/06
Huntsman, Randy	Provis.	\$1,370	6/1/06
Weir, Richard Wayne	Provis.	\$1,370	6/1/06
Juby, Kimberly Ann	Temp/Seasonal	\$7.50/hr	6/1/06
Bowles, William	Temp/Seasonal	\$7.50/hr	5/31/06
(Clerk's Misc. File No. 202444)			

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

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

Documents:

TRAVEL/TRAINING:

a) Nancy Simons to Car Seat Review in Tulsa, OK on 6/15/06; cost not to exceed \$10. b) John Gogets to Society for Human Resource Management 58<sup>th</sup> Annual Conference in Washington, DC on 6/24-28/06; cost not to exceed \$2,516. c) Darlise Williams to CPR Training in Tulsa, OK on 6/30/06; cost not to exceed \$25. d) Gary Woodruff to NACCHO Annual Meeting in San Antonio, TX on 7/25-28/06; cost not to exceed \$1,690.75. e) Doug Ressler to CityMatch Annual Conference in Providence, RI on 8/18-23/06; cost not to exceed \$1,127. f) \*Stephen Dixon to take course, Biochemistry, Summer 2006, NSU-Broken Arrow; cost not to exceed \$327. g) \*Angel Cox to take courses: Philosophy & Christian Thought; Basic Drawing; Community Health Nursing; Health Promotions & Family Theory II; Intercultural Nursing, Fall 2006, Oklahoma Wesleyan University; cost not to exceed \$1,216.35. (Clerk's Misc. File No. 202447)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Mayberry, Marla	Reg.	\$3,750	6/1/06
Rolfs-Spencer, Bevin	End of Temp. Assign.		6/1/06
Burgos-Shedd, Suzanne	4% End of Prob.	\$2,048	6/1/06
Modglin, LeeAnn D	4% End of Prob.	\$2,686	6/1/06
Heitgrass, Jamie S.	Sal. Adj.	\$1,769	6/1/06

(Clerk's Misc. File No. 202448)

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

601604	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	59.86
606849	OKLAHOMA POLICE SPLY LLC	OPERATING SUPPLIES	2,299.11
606850	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	2,348.90
608408	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	49.85
609193	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	174.28
609688	OFFICEMAX	OFFICE SUPPLIES	4,331.43
610457	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
610954	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	231.00
611537	FLAKE H G CO INC	BUILDINGS & GROUNDS	500.00
611552	TAYLOE PAPER CO	PRINTING SUPPLIES	1,021.73
611839	HAMILTON, JENNIFER M	TRAINING	107.55
611848	BRITT, JOSEPH E	TRAINING	697.28
611858	YERTON, JEREMY D	TRAINING	464.85
612737	METROCALL	RENTALS & LEASES	11.28
613110	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	429.12
613225	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,182.32
613381	OFFICEMAX	OFFICE SUPPLIES	24,756.41
613745	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
614542	NEOPOST	EQUIP LEASE-PURCHASE	589.08
614615	BOWLES, WILLIAM	MILEAGE	241.19
614758	GALLS INC	OPERATING SUPPLIES	2,175.36
615233	VERNER, B RAY	MILEAGE	21.36
615507	BMI SYSTEMS CORP	OFFICE EQUIPMENT	9,987.42
615539	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	234.88
615614	CINGULAR WIRELESS	COMMUNICATIONS SERV	72.35
615744	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
615892	SOUTHWEST CONSTRUCTION	TRAINING	270.00
616066	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
616138	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	300.00
616333	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	482.42
616335	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	477.77
616337	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	472.61
616389	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	5,839.38
616418	METROCALL	OPERATING SUPPLIES	29.70

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616583	ADI	BUILDINGS & GROUNDS	2,908.25
616682	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	589.80
616701	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,023.42
616715	HILTI INC	BUILDING MATERIALS	124.50
616716	BEST GRINDING INC	BUILDING MATERIALS	215.20
616849	MANSFIELD WELL COMPANY	MOTOR VEHICLES-OPER	19,171.68
616851	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	498.50
616923	ADI	BUILDINGS & GROUNDS	170.00
616924	FLAKE H G CO INC	BUILDINGS & GROUNDS	1,441.70
616928	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,051.95
616929	XEROX CORPORATION	EQUIP LEASE-PURCHASE	73.32
616930	XEROX CORPORATION	EQUIP LEASE-PURCHASE	129.00
616930	XEROX CORPORATION	EQUIP LEASE-PURCHASE	73.00
616931	XEROX CORPORATION	EQUIP OPER.SUPPLIES	294.33
616932	XEROX CORPORATION	EQUIP LEASE-PURCHASE	341.20
616933	XEROX CORPORATION	EQUIP LEASE-PURCHASE	300.56
616934	TULSA HISPANIC CHAMBER	SUBSCRIPTIONS/MEMBER	200.00
616955	METROCALL	EQUIP LEASE-PURCHASE	18.12
616957	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	43.26
617119	KTUL TELEVISION INC	RENTALS & LEASES	230.00
617162	BEST ELECTRIC & HARDWARE	OTHER MACHNRY & EQUIP	492.96
617170	AIRGAS MID SOUTH INC	OTHER MACHNRY & EQUIP	2,361.56
617179	OSU/CLGT	TRAINING	440.00
617184	OSU/CLGT	PROF. & TECH. SERVICE	1,385.17
617220	OSU/CLGT	TRAINING	400.00
617264	PUBLIC SERVICE COMPANY	UTILITY SERVICES	164.31
617272	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	25.16
617273	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	24.65
617375	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	3,071.86
617404	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	61.75
617465	CITY OF TULSA	MOTOR VEHICLES-MAINT	7,620.00
617475	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	144.00
617501	NATURAL EVOLUTION INC	OPERATING SUPPLIES	17.50
617505	INTERSTATE STEEL	OPERATING SUPPLIES	76.00
617588	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	554.64
617636	A & D SUPPLY COMPANY	BUILDING MATERIALS	388.20
617638	GRAINGER W W INC	BUILDINGS & GROUNDS	351.50
617639	GRAINGER W W INC	BUILDINGS & GROUNDS	124.47
617683	LOWE'S COMPANIES INC	BUILDING MATERIALS	348.00
617714	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	282.24
617817	K MART #3067	MISCELLANEOUS EQUIP	46.70
617900	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
617906	SAND SPRINGS CHAMBER	SUBSCRIPTIONS/MEMBER	100.00
618009	CORRECTIONAL ACCREDITATION	SUBSCRIPTIONS/MEMBER	30.00
618015	FREESE, RUDOLPH	TRAINING	269.50
618084	VERNER, B RAY	OPERATING SUPPLIES	265.08
618087	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	73.83
618093	TAYLOE PAPER CO	PRINTING SUPPLIES	468.43
618205	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	4,400.01
618206	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	650.93
618207	VISION SERVICE PLAN	EMPLOYEE INS COBRA	14.54
618221	SECRETARY OF TULSA COUNTY	ELECTION SUPPLIES	1,950.00
618222	SECRETARY OF TULSA COUNTY	MILEAGE	5,500.00
618269	PITNEY BOWES BANK INC	POSTAGE	27,562.00
618270	U S POSTAL SERVICE	POSTAGE	53,075.00
618293	OSU/CLGT	TRAINING	120.00
<u>2005 - 2006 VISUAL INSPECTION FUND</u>			
613714	U S CELLULAR	TELEPHONE SERVICE	101.76
614189	BOMAR ENTERPRISES	MISCELLANEOUS SUPPL	270.00
615942	INDIAN NATIONS COUNCIL	PRINTING, DUPLICATING	8,940.00
616956	U S CELLULAR	TELEPHONE SERVICE	101.94
617221	ALLIED INDUSTRIAL SUPPLY	MISCELLANEOUS SUPPL	464.00
617908	IAAO	SUBSCRIPTIONS/MEMBER	255.00
618179	IAAO OKLAHOMA CHAPTER	TRAINING	3,175.00
<u>2005 - 2006 RISK MANAGEMENT</u>			
616615	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	143,351.00
618095	WORKINGRX	WORKERS COMP MEDICAL	244.81
<u>2005 - 2006 JUVENILE CASH FUND</u>			
615138	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	70.00
616571	AMERICAN CORRECTIONAL	PROF. & TECH. SERVICE	35.00
616792	BRINK R R LOCKING	OPERATING SUPPLIES	274.64



Monday, June 5, 2006 - Continued

617359	ECOLAB INC	OPERATING SUPPLIES	321.36
617360	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	582.36
617751	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
618086	TULSA TECHNOLOGY CENTER	TRAINING	15.00
618088	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	88.73
618283	WOMELDORFF, CLINTON	OPERATING SUPPLIES	960.20

2005 - 2006 COUNTY ASSESSOR FEE FUND

616405	DELL MARKETING LP	DATA PROCESSING EQUIP	3,738.70
616731	DELL MARKETING LP	DATA PROCESSING EQUIP	5,988.16

2005 - 2006 MTG CERT FEE CASH FUND

610970	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
614116	TULSA TECHNOLOGY CENTER	TRAINING	45.00
614123	TULSA TECHNOLOGY CENTER	TRAINING	75.00
618256	INVESTORS BUSINESS DAILY	SUBSCRIPTIONS/MEMBER	295.00

2005 - 2006 COUNTY CLERK CASH FUND

616134	OSU/CLGT	TRAINING	40.00
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2005 - 2006 SHERIFFS CASH FUND

604796	BEST WELDERS SUPPLY INC	IMPROVEMENTS TO BUILD	16.00
612346	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	436.78
613454	ASSEMBLED PRODUCTS CORP	OTHER MACHNRY & EQUIP	10,200.00
617486	SPRINT	OPERATING SUPPLIES	216.02

2005 - 2006 HIGHWAY T-CASH FUND

600472	U S CELLULAR	OPERATING SUPPLIES	934.77
600473	U S CELLULAR	OPERATING SUPPLIES	77.26
600486	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	37.00
600487	SAFETY-KLEEN CORPORATION	OPERATING SUPPLIES	81.10
600488	SIGNALTEK INC	OPERATING SUPPLIES	3,202.50
610134	POWERPLAN	EQUIP OPER.SUPPLIES	1,114.13
610540	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	404.82
611909	B & M OIL COMPANY INC	EQUIP OPER.SUPPLIES	64.80
611943	WARREN CAT	EQUIP OPER.SUPPLIES	759.19
613154	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	367.50
614418	CASECO TRUCK BODY	EQUIP OPER.SUPPLIES	3,069.49
614419	HOLLOWAY WIRE ROPE	EQUIP OPER.SUPPLIES	87.50
615416	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	21,395.62
615593	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES	300.14
616073	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	326.44
616179	SHUMAKER'S BATTERY	EQUIP OPER.SUPPLIES	507.40
616183	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES	18,132.41
616347	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	1,019.28
616518	HICKS, DARREL L	OPERATING SUPPLIES	370.98
616519	GREEN COUNTRY AGRICULTURA	EQUIP OPER.SUPPLIES	24.18
616599	DELL MARKETING LP	OTHER MACHNRY & EQUIP	29,159.12
616617	BWI SPRINGFIELD MO	OPERATING SUPPLIES	587.00
616672	AGRO DISTRIBUTION LLC	OPERATING SUPPLIES	539.40
616676	HALL MANUFACTURING INC	OTHER MACHNRY & EQUIP	1,436.60
616679	B & C TRUCK ELECTRIC	EQUIP OPER.SUPPLIES	252.95
616815	BOXCER EQUIPMENT CO	OTHER MACHNRY & EQUIP	135,000.00
616837	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	835.09
617100	MEDSAFE	OPERATING SUPPLIES	157.68
617101	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	26.79
617104	PRECISION FLUID POWER INC	OPERATING SUPPLIES	416.00
617192	WHOLESALE TOOL CO INC	EQUIP OPER.SUPPLIES	44.70
617225	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	145.00
617244	STRICTLY STITCHIN	OPERATING SUPPLIES	144.00
617247	AIRGAS MID SOUTH INC	OTHER MACHNRY & EQUIP	1,459.00
617248	BEST WELDERS SUPPLY INC	OTHER MACHNRY & EQUIP	2,925.00
617271	DRIVE TRAIN SPECIALISTS	EQUIP OPER.SUPPLIES	2,176.19
617382	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	397.62
617405	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	571.60
617587	RAINBOW CONCRETE CO	OPERATING SUPPLIES	246.00
617765	WARREN CAT	EQUIP OPER.SUPPLIES	11.69
617816	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	162.76
617831	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER.SUPPLIES	290.72
617833	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	20.22
617834	PRO PETROLEUM INC	EQUIP OPER.SUPPLIES	17,674.95
617951	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	121.52
617957	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	65.90
618055	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	33.36

Monday, June 5, 2006 - Continued

618057	GENUINE AUTO PARTS	OPERATING SUPPLIES	623.31
618059	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	174.60

2005 - 2006 COURT CLERK REVOLVING FUND

617718	NEWTON, O'CONNOR, TURNER	LEGAL SERVICES	2,077.17
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2005 - 2006 DISTRICT ATTORNEY FUND

613417	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	110.71
615148	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	304.28
615155	U S CELLULAR	MISCELLANEOUS EXPENSE	43.33
616755	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	4,845.83
616760	METROCALL	MISCELLANEOUS EXPENSE	26.80
616761	METROCALL	MISCELLANEOUS EXPENSE	43.45
617533	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	82.60
617807	D A C	MISCELLANEOUS EXPENSE	1,740.87
617808	D A C	MISCELLANEOUS EXPENSE	30,448.39
617809	D A C	MISCELLANEOUS EXPENSE	5,366.87
617810	D A C	MISCELLANEOUS EXPENSE	6,439.14
617811	D A C	MISCELLANEOUS EXPENSE	7,387.52
617812	D A C	MISCELLANEOUS SUPPL	48,794.87
617814	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	205.00

2005 - 2006 COUNTY CLERKS RECORDS MGMT

616051	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	30.00
616638	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	83.96
617634	MILLCARE COMMERCIAL	OPERATING SUPPLIES	350.00

2005 - 2006 PARK FUND

600930	SYSCO	PURCHASE FOR RESALE	697.91
600937	INDUSTRIAL MAINTENANCE	CONCESSIONS SUPPLIES	340.94
600994	BEWLEY'S SWEEPER SERVICE	EQUIP OPER.SUPPLIES	141.54
605312	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	140.08
607178	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	484.07
611183	LANCE INC	PURCHASE FOR RESALE	145.90
611456	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	2,094.78
611930	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	101.00
612419	DICKSON BROTHERS INC	BUILDINGS & GROUNDS	731.02
613068	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	452.57
613073	KAR PRODUCTS	EQUIP OPER.SUPPLIES	197.73
613966	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	126.16
614303	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	471.95
614629	TRUE TURF	EQUIP OPER.SUPPLIES	959.00
614634	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	144.60
614661	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	147.56
615420	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	475.00
615439	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,541.45
615653	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,772.40
615696	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	355.93
616033	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,194.00
616297	LANCE INC	PURCHASE FOR RESALE	274.44
616301	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,855.30
616704	MUNICIPAL INDUSTRIES INC	BUILDINGS & GROUNDS	37.00
616713	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	421.20
617270	MUNICIPAL INDUSTRIES INC	RECREATIONAL & ED	311.85
617310	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,990.00
617962	WILLIAMS, DONNELL	OTHER REFUNDS	25.00
617963	MORGAN, BARBARA	OTHER REFUNDS	65.00

2005 - 2006 SPECIAL PROJECTS FUND

618187	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	40,000.00
618292	HUMAN SKILLS & RESOURCES	OPERATIONAL FUNDS	10,489.50

2005 - 2006 PARKING FUND

618075	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	22,394.00
618076	CENTRAL PARKING SYSTEM	RENTALS & LEASES	9,920.00
618077	201 LIMITED PARTNERSHIP	RENTALS & LEASES	540.00
618078	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	420.00

2005 - 2006 RESALE PROPERTY FUND

608758	HEARTWOOD 90 LLC	OTHER REFUNDS	5.00
610860	WINFIELD INVESTMENTS LLC	OTHER REFUNDS	5.00
617252	DELL MARKETING LP	DATA PROCESSING EQUIP	110.50
618248	FT PROPERTIES LLC	OTHER REFUNDS	22.38

Monday, June 5, 2006 - Continued

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

607055	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	2,280.04
614710	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	1,079.63
615095	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,212.55
615178	ATD AMERICAN CO	AUTOS & TRUCKS	1,865.72
615964	TULSA TECHNOLOGY CENTER	TRAINING	15.00
616217	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	8,310.00
616219	DELL MARKETING LP	DATA PROCESSING EQUIP	1,746.33
616224	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	12,231.00
616494	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
616784	HOBART CORPORATION	OPERATING SUPPLIES	606.80
616793	GRAINGER W W INC	OPERATING SUPPLIES	4,116.18
617173	XPEDX	OPERATING SUPPLIES	754.00
617492	BARKER BOB COMPANY INC	OPERATING SUPPLIES	3,877.50
617498	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	914.00
617499	HUMANE RESTRAINT	OPERATING SUPPLIES	36.50
617506	RULE COMPANY, THE	OPERATING SUPPLIES	185.97
617507	NATIONAL GRAPHIC SUPPLY	OPERATING SUPPLIES	83.38
617579	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	988.70
618019	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,261.22
618026	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	329,122.50
618041	LEXISNEXIS	OPERATING SUPPLIES	650.00

2005 - 2006 CITY-COUNTY HEALTH-LEVY

603387	RASK, PAMELA SUE	TUITION REIMBURSEMENT	110.25
605027	ASHLIND CONSULTING INC	PROF. & TECH. SERVICE	2,880.00
605028	ASHLIND CONSULTING INC	PROF. & TECH. SERVICE	4,050.00
605037	AMOS ELECTRICAL	BUILDINGS & GROUNDS	529.15
607370	MERCK - ATL	CHEMICAL & LABORATORY	2,091.08
608720	DEHART, LETITIA R	TUITION REIMBURSEMENT	851.85
609147	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,307.18
609152	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	77.82
609156	PARENT CHILD CENTER	OUT GOING TRANSFERS	6,546.02
609245	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	10,300.07
610160	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	920.07
612313	MIDWEST BIOSERVICE CO	EQUIP SERVICE AGREEM	165.00
612481	RASK, PAMELA SUE	TUITION REIMBURSEMENT	110.25
613250	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	29.50
613360	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	17.30
613360	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	9.10
613360	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	64.21
613853	SECURITAS SECURITY	PROF. & TECH. SERVICE	1,533.60
613892	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	19.00
614884	COX COMMUNICATIONS	COMMUNICATIONS SERV	89.95
615066	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	125.00
615128	ESKIMO JOE'S PROMOTIONAL	OPERATING SUPPLIES	185.00
615129	CLAUDE NEON FEDERAL SIGNS	BUILDINGS & GROUNDS	3,965.00
615219	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	274.23
615259	FOSSLER STEPHEN CO	OFFICE SUPPLIES	377.50
615463	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	396.53
615463	CINGULAR WIRELESS ATLYS	COMMUNICATIONS SERV	107.62
615933	PC MALL	OPERATING SUPPLIES	323.21
615933	PC MALL	OPERATING SUPPLIES	330.78
616429	MARCH OF DIMES	OPERATING SUPPLIES	2,898.00
616538	CITY OF TULSA UTILITIES	UTILITY SERVICES	22.34
616545	MARRIOTT CRYSTAL GATEWAY	TRAVEL OUT OF COUNTY	598.66
616547	MARRIOTT CRYSTAL GATEWAY	TRAVEL OUT OF COUNTY	598.66
616645	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	688.58
616690	COHLMIA INC	OPERATING SUPPLIES	147.60
617008	HAM RADIO OUTLET INC	OPERATING SUPPLIES	857.45
617028	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	308.70
617112	MERRY X-RAY CORP	OPERATING SUPPLIES	624.00
617194	XPEDX	OPERATING SUPPLIES	234.72
617377	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	7,952.50
617378	INDOFF INC	OPERATING SUPPLIES	35.00
617383	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	120.10
617593	PHONAK LLC	OPERATING SUPPLIES	1,580.14
617596	IDEXX DISTRIBUTION INC	CHEMICAL & LABORATORY	4,358.00
617701	CARRIER NORTH TEXAS	OPERATING SUPPLIES	28.73
617787	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	109.10
617787	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	109.10
617787	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	109.08
617787	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	109.10

Monday, June 5, 2006 - Continued

617870	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	3,267.66
617877	CARDINAL HEALTH	CHEMICAL & LABORATORY	2,291.79
617878	CARDINAL HEALTH	CHEMICAL & LABORATORY	2,291.79
617890	INDOFF INC	OFFICE SUPPLIES	34.97
617890	INDOFF INC	OFFICE SUPPLIES	347.50
617897	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	440.70
617898	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	440.70
617975	RENAISSANCE HARBORPLACE	TRAVEL OUT OF COUNTY	840.37
618045	ORR-WOODS, CHARLON	TRAINING	15.00
618045	ORR-WOODS, CHARLON	MILEAGE	260.88
618067	AMERICAN SOCIETY	TRAINING	245.00
618070	FRANCETIC, PAUL	TRAVEL OUT OF COUNTY	575.40
618070	FRANCETIC, PAUL	TRAINING	1,995.00
618071	PODOLAK, LISA	TRAINING	25.00
618097	FOTHERGILL, TABITHA	MILEAGE	65.48
618169	PALMER SUPPLY CO	OPERATING SUPPLIES	74.25
618284	MODGLIN, LEEANN	MILEAGE	9.88
<u>2005 - 2006 TULSA AREA EMERG MGMT AGY</u>			
612365	CITY OF TULSA	PRINTING & BINDING	53.83
615776	U S CELLULAR	TELEPHONE SERVICE	75.38

Request for Executive Session made by James D. Dunn pursuant to O.S. Title 25 §307(4), for the purpose of confidential communications between the Board and its attorneys regarding a pending Tort claim involving the County, to wit; Tort Claim against Tulsa County, Claimant: Willa Mae Morrison. 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.

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

Executive Session ended at 9:52 a.m.

The regular meeting reconvened at 9:53 a.m.

Moved by Miller, seconded by Dick, to authorize District Attorney to offer settlement in Tort Claim against Tulsa County, Claimant: Willa Mae Morrison, with a cap of \$15,947.32, as discussed in Executive Session. (Clerk's Misc. File No. 202449)

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

<u>2005 - 2006 DISTRICT ATTORNEY</u>			
616240	METROCALL	OPERATING SUPPLIES	554.57
616412	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	166.84
617802	D A C	STATE PAYROLL	10,000.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			