

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 15, 2006 at 3:17 p.m.)

MINUTES
Monday, June 19, 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 of June 12, 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 for 5/06. (Clerk's Misc. File No. 202569)
2. Treasurer - Depository Summary of Daily Analysis for 5/06. (Clerk's Misc. File No. 202570)
3. Election Board - Monthly for 5/06. (Clerk's Misc. File No. 202571)

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. Administrative Services - Paperstock for Printing of Voting Ballots, to Xpedx, the only bid received but within projected cost. This award is for six (6) month period, beginning 6/27/06. (Clerk's Misc. File No. 202572)
2. Board of County Commissioners Architect/Engineering Services and Landscape Architect Services for LaFortune Park Golf Clubhouse Remodel and Cart Barn Expansion, to Kinslow, Keith & Todd, Inc. The selections for the other projects listed in the RFQ were approved on 6/12/06, (CMF #202471). (Clerk's Misc. File No. 202573)
3. Juvenile Bureau - Video System Security Maintenance and Repair - DEFERRED.
4. Sheriff - Uniforms and Accessories to Patrol Technology, the lowest overall bid received. This award is for 1 year beginning 7/1/06. (Clerk's Misc. File No. 202574)
5. TC Departments - Grocery Products to Sysco Foodservice Okla., LLC, the lowest and best overall bid received. This award is for six (6) month period beginning 6/19/06. (Clerk's Misc. File No. 202575)

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

Moved by Dick, seconded by Miller, to approve Amendment from Purchasing, to bid award for Paper Products, adding 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. 202576)

Moved by Miller, seconded by Dick, to approve Amendment #1 from Purchasing, to the bid award for Welding Supplies to Airgas MidSouth, Inc., (CMF #201849), adding 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. 202577)

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Moved by Dick, seconded by Miller, to approve Amendment #1 from Sheriff Office, to Management Operating Agreement with ARAMARK Correctional Services, Inc., to change the pricing of Inmate meals/sack lunches and Staff/Visitor meals, to \$0.854 each. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202578)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #3 from Purchasing, to contract with Builders Unlimited, Inc., for the Remodel of Community Center, Sperry, OK, Vision 2025 Project, (CMF #200448), which forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. The total cost of this change will increase the amount by \$4,004.24, for a new contract sum of \$338,516.24. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202579)

Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, Zoning Resolution from INCOG for CZ-376, Owner: Travis Jenkins/ Applicant: Intrinsic Development, LLC; located North of the northwest corner East 136th Street North and North Mingo Road. Rezoning Application from AG to RE approved 5/17/05 by Tulsa Metropolitan Area Planning Commission and by the Board of County Commissioners 6/12/06. (Clerk's Misc. File No. 202568)

Moved by Miller, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending June 26, 2006. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202580)

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

1. General Fund (Tobacco Excise Tax) in total amount of \$112,520.72. (Clerk's Misc. File No. 202581)
2. General Fund (Empl. Misc. Reimb.) in total amount of \$350.85. (Clerk's Misc. File No. 202582)
3. General Fund (Empl. Ins. Reimb.) in total amount of \$74.22. (Clerk's Misc. File No. 202583)
4. General Fund (Sale of Matls.) in total amount of \$20,570.93. (Clerk's Misc. File No. 202584)
5. General Fund (State Pass Through Funds) in total amount of \$40.00. (Clerk's Misc. File No. 202585)
6. Workers Compensation Fund (Ortho. Hosp. of Ok Ref.) in total amount of \$2,252.81. (Clerk's Misc. File No. 202586)
7. Workers Compensation Fund (Walgreens Ref.) in total amount of \$112.09. (Clerk's Misc. File No. 202587)
8. Juvenile Cash Fund (City/County Grant) in total amount of \$2,228.52. (Clerk's Misc. File No. 202588)
9. Juvenile Cash Fund (City/County Grant) in total amount of \$1,137.00. (Clerk's Misc. File No. 202589)
10. Juvenile Cash Fund (City/County Grant) in total amount of \$315.84. (Clerk's Misc. File No. 202590)
11. Juvenile Cash Fund (Homebound State Grant) in total amount of \$6,435.00. (Clerk's Misc. File No. 202591)
12. Juvenile Cash Fund (JJDP A Street Worker/Fed Grant) in total amount of \$3,531.52. (Clerk's Misc. File No. 202592)
13. County Assessor Fees Fund (Printing/Dup. Serv.) in the amount of \$1,265.75. (Clerk's Misc. File No. 202593)
14. Mortgage Certificate Fee Cash Fund (May 06) in total amount of \$17,046.60. (Clerk's Misc. File No. 202594)
15. Sheriff's Cash Fund (Empl. Ins. Reimb.) in total amount of \$171.99. (Clerk's Misc. File No. 202595)

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16. Sheriff's Cash Fund (Fed. Grants to Encourage Arrest) in total amount of \$132,245.10. (Clerk's Misc. File No. 202596)
17. County Road Improvement Fund (Hwy. Spec. Projects) in total amount of \$64,185.34. (Clerk's Misc. File No. 202597)
18. County Road Improvement Fund (Veh. Fees) in total amount of \$24,984.11. (Clerk's Misc. File No. 202598)
19. Sales Tax Fund (OTC Jail Tax/Tax Rev.) in the amount of \$1,720,351.48. (Clerk's Misc. File No. 202599)
20. Sales Tax Fund (OTC 4 to Fix) in the amount of \$1,136,999.01. (Clerk's Misc. File No. 202600)
21. Sales Tax Fund (OTC Vision 2025 American Airlines) in the amount of \$172,035.15. (Clerk's Misc. File No. 202601)
22. Sales Tax Fund (OTC Vision 2025 Educ., Hlthcare., & Event Facil.) in total amount of \$2,752,562.38. . (Clerk's Misc. File No. 202602)
23. Sales Tax Fund (OTC Comm. Enrich. Fund) in total amount of \$1,204,246.04. (Clerk's Misc. File No. 202603)
24. Sales Tax Fund (OTC Use/Excise Tax) in total amount of \$514,600.69. (Clerk's Misc. File No. 202604)
25. Sales Tax Fund (OTC Jail Tax-Int. Earn.) in total amount of \$5,333.37. (Clerk's Misc. File No. 202605)
26. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in total amount of \$3,556.29. (Clerk's Misc. File No. 202606)
27. Sales Tax Fund (OTC Vision 2025 American Airlines) in the amount of \$533.34. (Clerk's Misc. File No. 202607)
28. Sales Tax Fund (OTC Vision 2025 Educ., Hlthcare., & Event Facil.) in total amount of \$8,533.38. (Clerk's Misc. File No. 202608)
29. Sales Tax Fund (OTC Comm. Enrich. Fund) in total amount of \$3,733.35. (Clerk's Misc. File No. 202609)
30. Sales Tax Fund (OTC Use Tax-Int. Earn.) in the amount of \$971.25. (Clerk's Misc. File No. 202610)
31. Sales Tax Fund (Trnsfr. from Other Funds, American Airlines, Educ., Hlthcare., & Event Facil., & Comm. Enrich.) in total amount of \$41,070.15. (Clerk's Misc. File No. 202611)
32. Special Project Funds (E911 Spec. Serv.) in total amount of \$47,649.28. (Clerk's Misc. File No. 202612)
33. Parking Fund (Fees) in total amount of \$20,613.08. (Clerk's Misc. File No. 202613)

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

Moved by Miller, seconded by Dick, to approve Appointments from Commissioner Collins, for Marcela Frescott and Aurora Ramirez Helton to Greater Tulsa Area Hispanic Affairs Commission, Marcela Frescott's term to expire 12/31/08; and Aurora Ramirez Helton's term to expire 12/31/07.

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202614)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Commission, Memorandum of Agreement from Engineers, with Cherokee Nation, for possible Road and Bridge projects for 2007. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202615)

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

- (a) Amendment to Capital Improvements Agreement by and among the Tulsa County Industrial Authority, the Board of County Commissioners and the City of Bixby, Oklahoma (Bixby Downtown/Neighborhood Funds Project); (Clerk's Misc. File No. 202616)

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(b) Amendment to Capital Improvements Agreement by and among the Tulsa County Industrial Authority, the Board of County Commissioners and the City of Sand Springs, Oklahoma (Sand Springs Downtown/ Neighborhood Funds Project); (Clerk's Misc. File No. 202617)

(c) Capital Improvements Agreement by and among the Tulsa County Industrial Authority, the Board of County Commissioners and the City of Tulsa, Oklahoma (Tulsa Downtown/Neighborhood Fund Project). (Clerk's Misc. File No. 202618)

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

Moved by Dick, seconded by Miller, to approve the request, from Purchasing, of quotes for Concrete Construction for Morton Health Care Center, Vision 2025 Project, to Jim Bomar Concrete Construction, Inc., in the total amount of \$17,550, the lowest and best quotation received, for preparation of the sub-grade for all sidewalks. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202619)

Moved by Miller, seconded by Dick, to approve request to Hold Public Hearing from Rural Water District #5 on July 10, 2006, at 9:30 a.m., to discuss proposed area of annexation to Rural Water District #5, Wagoner County, OK. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 202620)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Commission, the following Resolutions from the City of Tulsa:

1. Establishing the City of Tulsa Residential Curbside Recycling Project is consistent with the 1996 Tulsa County Solid Waste Management Plan. (Clerk's Misc. File No. 202621)
2. Establishing the City of Tulsa Tub Grinder/Green Waste Drop Off and Reuse Program is consistent with the 1996 Tulsa County Solid Waste Management Plan. (Clerk's Misc. File No. 202622)

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

1. County Clerk - Smith Brothers Abstract & Title Co., for renewal of CMF #198221 for FY 2006-07. (Clerk's Misc. File No. 202623)
2. County Clerk - Tulsa Abstract & Title Co., for renewal of CMF #198106 for FY 2006-07. (Clerk's Misc. File No. 202624)
3. Juvenile Bureau - City of Tulsa, for renewal of CMF #197749 for FY 2006-07. (Clerk's Misc. File No. 202625)
4. *Juvenile Bureau - Resonance to provide life skills for youngsters at the Phoenix Alternative School for FY 2007. (Clerk's Misc. File No. 202626)
5. MIS - Cherokee Capitol Abstract Title Closing, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202627)
6. MIS - Cingular Wireless, for renewal of CMF #197948 for FY 2005-06. (Clerk's Misc. File No. 202628)
7. MIS - Global Tel*Link Corporation, for renewal of CMF #200761 for FY 2006-07. (Clerk's Misc. File No. 202629)
8. MIS - Jack Grondin, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 202630)
9. MIS - SBC Long Distance, for renewal of CMF #197949 for FY 2005-06. (Clerk's Misc. File No. 202631)
10. MIS - U.S. Cellular, for renewal of CMF #197948 for FY 2005-06. (Clerk's Misc. File No. 202632)
11. *Sheriff - City of Tulsa for public safety services. (Clerk's Misc. File No. 202633)
12. Sheriff - Tulsa Gun Club for renewal of CMF #193741 for FY 2005-06. (Clerk's Misc. File No. 202634)
13. *Sheriff - Tulsa Technology Center for law enforcement and school resource officer for their campuses. (Clerk's Misc. File No. 202635)

*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. Building Operations - Door and Cabinet Hardware. (Clerk's Misc. File No. 202636)
Bids to open 7/3/06 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: Mini-tower Vectra VL400 P3318T, SN US10607576, purch. 3/28/01 for \$1,174.78; 2-Memory P/N D6523A 128MB 100MHZ SDRAM, SN 46802360063 & 46802360064 purch. 12/16/99 for \$252 ea; 9.1GB SCSI ULTR3 10KRPM HDD, SN 46112360005, purch. 4/10/00 for \$717.13; 2-5702T Kayak S/N US84760698 W/WIN NT, SN 46702360154 & 46702360156, purch. 11/23/98 for \$3370 ea; 2-Memory HP#D6523A SDRAM DIMM 128MB, SN 46112360003 & 46112360004, purch. 4/3/00 for \$279.50 ea; IBM CPU, SN 23ZK835 purch. 5/31/94 for \$1787; IBM Emulation Board, SN 46116490115, purch. 5/31/94 for \$447; HP D8182T#AB PROC, SN US92914288, purch. 8/11/99 for \$1,400; Mini-tower Vectra VL400 P3318T, SN US10607767, purch. 3/28/01 for \$1,174.78; Worksta HP Y1735A X2000 P4/1.5G 256MB, SN NA13692, purch. 11/6/01 for \$2,527; Hard Drive #310504-B21 73GB ULTRA 302 HD, SN 46902360054, purch. 4/1/03 for \$561; HP D8182T#AB PROC, SN US92812658, purch. 8/11/99 for \$1400; CD Writer HP D9524A SN MY0203VLGU, purch. 7/31/00 for \$277; Vectra VL18PC Mini-tower D9809T, SN US02911795, purch. 7/31/06 for \$1450; Memory HP#D6503A 128MB SDRAM 100MHZ, SN 46802360079, purch. 10/18/00 \$197; Emulation Adapter PC3270 PN 53F6425, SN 46112390005, purch. 7/19/00 for \$410; IBM Color Monitor SN 2382332, purch. 5/31/94 for \$338; 17"Monitor D2837A, SN MY82980051, purch. 11/23/98 for \$314.29; 17" Monitor D8901A, SN MY01797148, purch. 7/31/00 for \$263.70; 17" Monitor HP#D2837A#ABA, SN MX92498436, purch. 8/11/99 for \$315; 2- Deskjet 950C HP Printers C6428A, SN SMYO3N1B14H & SMYO3N1B144, purch. 3/8/01 for \$193 ea; HP Printer C4562B, SN MX93F111TV, purch. 4/26/99 for \$139; 3-Printers C4562B, SN SG88K1X1X0, SN ES88I1913C, & SN ES88A192JC, purch. 11/23/98 for \$162.37 ea; Printer MOD.C5884A, SN CN 844120PO, purch. 7/28/98 for \$189.88; HP Printer 692C, SN SSG74010155, purch. 9/23/97 for \$292; Chair, SN 46111020186, purch. 7/9/97 for \$105; Steelcase Chair, SN 46131020411, purch. 8/31/87 for \$312; 2-Masterfile File Cabinets, SN 46161040173 & 46161040175, purch 2/28/77 for \$807.50 ea. (Clerk's Misc. File No. 202637)
2. Building Operations - junked: 1999 Ford Crown Victoria, VIN 2FAFP73WOXX155163, purch. 1/7/99 for \$20,672. (Clerk's Misc. File No. 202638)
3. District Attorney - stolen: Dell laptop computer, SN 8CBNQ111, purch. 8/9/02 for \$2,807. (Clerk's Misc. File No. 202639)
4. Juvenile Bureau - junked: 8-tables, item # 54201100024, 54201100025, 54201100027, 54201100029, 54201100030, 54201100034, 54201100036, & 54201100040, purch. 4/10/95 for \$100 ea. (Clerk's Misc. File No. 202640)
5. Juvenile Bureau - junked: file cabinet, item #54101040020, purch. 6/28/93 for \$287; Sony Dictaphone, SN 0518119, purch. 9/23/02 for \$430; Sony Dictaphone, SN 521216, purch. 11/13/03 for \$505; & Statesman chair, item #54201020102, purch. 5/4/95 for \$190. (Clerk's Misc. File No. 202641)

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. CC Health - CooperSurgical, Inc., for Budlong Press Publications. (Clerk's Misc. File No. 202642)
2. CC Health - SimplexGrinnell LP, for their equipment, parts, and installation. (Clerk's Misc. File No. 202643)
3. Parks - National Golf Products for the complete line of Virtual Turf products and replacement components for the product line. (Clerk's Misc. File No. 202644)
4. Purchasing - gasoline purchases during FY end period, due to the fact gasoline is ordered on blanket purchase order during the period and last date for Board approval of blanket purchase orders will be 6/26/06 and continue to monitor pricing to insure all charges are in line with market trends. (Clerk's Misc. File No. 202645)

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

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Moved by Dick, seconded by Miller, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

- 1. Washington Co. RWD #3 to cross 129th E. Ave. +/- ¼ mi. north of 176th St. N. & 129th E. Ave., and further described as 1,300' North of SW/C in Sec. 4, T22N, R14E, by boring for 1" water line with 1½" casing. (Clerk's Misc. File No. 202646)
- 2. Washington Co. RWD #3 to cross 141st E. Ave. +/- 1/8 mi. north of 156th St. N. & 141st E. Ave., and further described as Sec. 16, T22N, R14E, by boring for 1" water line with 1 1/2" casing (Clerk's Misc. File No. 202647)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Mangham, Russell (Clerk's Misc. File No. 202648)	Resign.		6/7/06
<u>HIGHWAYS:</u>			
Donegan, Matthew A. (Clerk's Misc. File No. 202649)	Promo. 15% Incr.	\$2,052	6/1/06
<u>PARKS:</u>			
Meadows, Dwayne	Job Abandon.		6/6/06
Smith, Nathan I.	Other Empl.		6/6/06
Campbell, Emily	Temp.Seasonal	\$7.25/hr.	6/20/06
Cotham, Pamela	Temp.Seasonal	\$7.25/hr.	6/20/06
Hess, Elisabeth	Sal. Adj.	\$7.35/hr.	6/3/06
Hancock, Javier Gomez	Work. Comp. Lve.		6/9/06
Hancock, Javier Gomez	Rtn. from Work.		
	Comp. Lve.		6/9/06
Johns, Jeremiah	Provis.	\$1,370	6/20/06
Busby, Steve	Temp.	\$7.00/hr.	6/20/06
McClary, Jaclyn (Clerk's Misc. File No. 202650)	Seasonal	\$7.50/hr.	6/20/06
<u>SOCIAL SERVICES</u>			
Mitchell, Sylvia (Clerk's Misc. File No. 202651)	Trnsfr.		6/1/06

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

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

Documents:

TRAVEL/TRAINING:
a) Nancy Simons & Stephanie Wilson took CPR Renewal course in Tulsa, OK on 5/12/06; cost not to exceed \$50. b) Catherine Ndhlovu & Lacey McKay attended ok WIC Breastfeeding Symposium in Midwest City, OK on 6/8-9/06; cost not to exceed \$134. c) Monica Bein & Melissa Bingham attended Target Word - The Hanen Program for Parents of Late Talkers in OKC, OK on 6/6-9/06; cost not to exceed \$325.25. d) Sharon Barnes attended CPR Certification in Tulsa, OK on 6/13/06; cost not to exceed \$45.89. e) Dawn Wells, Ann Glenn attended Car Seat Technical Update in Tulsa, OK on 6/15/06; cost not to exceed \$20. f) Donya Sorrels to CPR Certification in Tulsa, OK on 6/22/06; cost not to exceed \$47. g) Mary Jo Pratt, Sonia Lerma, Catalina Gowens, Anabel Gonzalez, Carolyn Scott, & Dawn Wells to CPR Re-certification in Tulsa, OK on 6/30/06; cost not to exceed \$150. h) Dave Cox to NACCHO 2006 Conference in San Antonio, TX on 7/25-28/06; cost not to exceed \$1,784.57. i) *Lori Franklin to take course, Social & Behavioral Science, Summer 2006, at the University of Oklahoma College of Public Health; cost not to exceed \$495.90. j) *Cynthia Gins to take course, World Religions Traditions I, Summer 2006, University of Phoenix; cost not to exceed \$214.65. (Clerk's Misc. File No. 202656)

<u>PERSONNEL ACTIONS:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Heitgrass, Jamie S. (Clerk's Misc. File No. 202657)	Rescind Act. of 6/2/06 to Correct Sal.	\$1,762	6/1/06

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 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

600105	MALWICK, CYNTHIA	MILEAGE	85.89
601280	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
601618	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43,102.65
601631	TRIGEN-TULSA ENERGY	UTILITY SERVICES	41,645.58
606011	AMERICAN WASTE CONTROL	UTILITY SERVICES	895.00
607522	ROSS TRANSPORTATION INC	MOTOR VEHICLES-MAINT	81.38
607821	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	179.00
607832	METROCALL	COMMUNICATIONS SERV	10.02
607898	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
609163	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
609186	CITY OF TULSA UTILITIES	UTILITY SERVICES	522.71
609211	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,224.18
609219	BIOGARD INC	BUILDINGS & GROUNDS	148.50
609411	BIXBY TELEPHONE CO	UTILITY SERVICES	504.80
609438	ANCHOR PAINT MFG COMPANY	MOTOR VEHICLES-MAINT	304.80
610426	ADVANCE ALARMS INC	OTHER SERVICES	25.00
610505	METROCALL	OTHER SERVICES	160.26
610534	SCHINDLER ELEVATOR	OTHER SERVICES	1,837.50
610783	SBC LONG DISTANCE	UTILITY SERVICES	1,076.82
611054	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
611271	NAEIR	EMERG. SHELTER RES.	98.00
611516	CARDINAL HEALTH	PHARMACY SUPPLIES	5,480.09
611826	SEXAUER J A INC	BUILDINGS & GROUNDS	896.36
611888	BURKHART'S OFFICE PLUS	BUILDINGS & GROUNDS	190.40
611960	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	435.87
612505	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
612515	AT&T	COMMUNICATIONS SERV	426.45
612740	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	69.06
613953	VISA	TRAINING	169.60
614103	VISITING NURSE ASSOCIATION	CONTRACTED MED. SERV	326.25
614572	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	5,450.00
614675	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	4,000.00
614872	TENNANT SALES & SERVICE	BUILDINGS & GROUNDS	420.10
614980	AMUNDSEN FOOD EQUIPMENT	EMERG. SHELTER RES.	165.00
615728	PAM DISTRIBUTING CO	BUILDINGS & GROUNDS	423.40
615735	HUNT W B COMPANY INC	OPERATING SUPPLIES	137.12
615755	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	59.71
615822	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
615823	METROCALL	RENTALS & LEASES	924.42
615840	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
615987	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	168.75
615993	CHIEF SUPPLY	OPERATING SUPPLIES	598.97
616002	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	12.50
616040	BECK DANNY CHEVROLET	MOTOR VEHICLES-MAINT	285.35
616094	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
616191	XPEDX	CHEMICAL & LABORATORY	98.00
616191	XPEDX	FILMING SUPPLIES	263.38
616191	XPEDX	PRINTING & BINDING	87.50
616338	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	492.86
616350	XPEDX	PRINTING SUPPLIES	1,022.59
616351	XPEDX	PRINTING SUPPLIES	1,044.51
616352	XPEDX	PRINTING SUPPLIES	1,071.58
616384	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	3,848.00
616385	H & R LIFTING & BUCKET	BUILDINGS & GROUNDS	126.00
616428	SOFTWARE DIVERSIFIED	RENTALS & LEASES	1,474.00
616446	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
616516	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
616584	TEMPERATURE CONTROL	BUILDINGS & GROUNDS	1,273.28
616597	HESELBEIN TIRE OF OK	MOTOR VEHICLES-MAINT	806.40
616683	TAC AMERICAS	BUILDINGS & GROUNDS	1,742.58
616740	AUTO DESIGN	OPERATING SUPPLIES	2,583.40

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616768	RADIOGRAPHIC EQUIPMENT	CHEMICAL & LABORATORY	183.95
616769	PHYSICIAN SALES & SERVICE	MEDICAL SURGICAL	58.38
616770	LABCORP	LABORATORY & X-RAY	108.00
616779	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	19.50
616781	HALE TRAILER SALES	OPERATING SUPPLIES	237.50
616850	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	521.16
616855	GRAINGER W W INC	BUILDINGS & GROUNDS	151.09
617293	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	440.89
617297	UNITED FORD	MOTOR VEHICLES-MAINT	849.96
617299	BOWERS OIL CO	MOTOR VEHICLES-OPER.	5,015.11
617331	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	74.14
617361	XPEDX	OFFICE SUPPLIES	25.59
617441	OKLAHOMA STATE BUREAU	PROF. & TECH. SERVICE	15.00
617557	UNITED PARCEL SERVICE	POSTAGE	28.08
617608	T & W TIRE CO	MOTOR VEHICLES-MAINT	2,772.50
617736	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	38.05
617739	XPEDX	PRINTING SUPPLIES	1,076.00
617815	SUTHERLAND LUMBER CO	MISCELLANEOUS EQUIPM	198.00
617830	AMECO INC	BUILDINGS & GROUNDS	257.09
617836	TUCKER JANITORIAL SUPPLY	EMERG. SHELTER RES.	49.25
617920	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
617921	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
617922	MID-TOWN CHAPEL	BURIAL FOR THE POOR	190.00
617923	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
617924	ALDERWOODS-HEATH	BURIAL FOR THE POOR	190.00
617925	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
617947	MANSFIELD OIL COMPANY	MOTOR VEHICLES-OPER.	17,842.63
617950	GRAINGER W W INC	BUILDINGS & GROUNDS	135.42
617973	TRANE COMPANY, THE	BUILDINGS & GROUNDS	66.30
618036	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	371.64
618096	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	708.18
618176	WESTERN HILLS LODGE	TRAVEL OUT OF COUNTY	2,374.50
618181	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	96.89
618200	XPEDX	OPERATING SUPPLIES	66.48
618224	AMSAN LLC SOUTHWEST	EMERG. SHELTER RES.	5.91
618225	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
618226	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
618227	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
618230	SYSCO	EMERGENCY GROCERIES	1,051.40
618231	KEE WES EQUIPMENT CO	EMERG. SHELTER RES.	114.06
618234	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
618235	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
618236	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
618237	BELGER CARTAGE SERVICE	BUILDINGS & GROUNDS	583.20
618271	BUTLER STUMPFF FUNERAL	BURIAL FOR THE POOR	190.00
618272	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
618302	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	100.00
618391	MALWICK, CYNTHIA	PROF. & TECH. SERVICE	40.00
618399	AMANA SERVICE PLANS	EMERG. SHELTER RES.	114.62
618400	AMOS ELECTRICAL	BUILDINGS & GROUNDS	128.46
618449	DYER MEMORIAL CHAPEL INC	BURIAL FOR THE POOR	190.00
618480	NINDE FUNERAL DIRECTORS	BURIAL FOR THE POOR	190.00
618496	A & D SUPPLY COMPANY	BUILDINGS & GROUNDS	282.24
618498	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
618513	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	10.98
618514	WORLD PUBLISHING COMPANY	BUILDINGS & GROUNDS	294.52
618597	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	43.61
618599	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	562.00
618610	GRAY-MELAUGH, SUSAN	MILEAGE	424.09
618610	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	239.19
618618	KIM, APRIL Y	EDUCATIONAL SUPPLIES	15.00
618703	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	159.00
618704	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	540.00
618712	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	80.00
618723	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	326.35
618729	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	777.00
618748	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	103.20
618759	AMOS ELECTRICAL	MOTOR VEHICLES-MAINT	76.75
618762	AIRBORNE LAW ENFORCEMENT	TRAINING	130.00
618773	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	12,391.52
618851	GLOCK INC	TRAINING	150.00
618852	ACCURINT	OPERATING SUPPLIES	6.75
618945	RIGGS, LYNDA	PROF. & TECH. SERVICE	90.00
618970	RICHERT, CHARLOTTE	MILEAGE	130.83

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618970	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	241.32
618977	AUTOMATIC PROTECTION	OTHER SERVICES	2,018.00
618990	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	574.60
619019	ROCIC	SUBSCRIPTIONS/MEMBER	300.00
619020	LOVEJOY, FOUNT	MILEAGE	512.20
619021	PARKER, MICHAEL D	MILEAGE	423.20
619022	TAFF, GLEN D	MILEAGE	505.97
619053	WEST, TERRANCE T	MILEAGE	270.12
619057	FARROW, A LEE	TRAVEL OUT OF COUNTY	142.89
619058	GREEN, CLINTON J	TRAVEL OUT OF COUNTY	129.50
619060	HAMILTON, JENNIFER M	TRAVEL OUT OF COUNTY	200.58
619061	KELLY, DON	TRAVEL OUT OF COUNTY	178.55
619062	MOORE, LISA L	TRAVEL OUT OF COUNTY	207.70
619064	PHILLIPS, DONNA K	TRAVEL OUT OF COUNTY	200.58
619066	STANLEY, TAMARA	TRAVEL OUT OF COUNTY	136.50
619067	PATTERSON, PAUL E	TRAVEL OUT OF COUNTY	136.50
619068	WADE, LINDA	TRAVEL OUT OF COUNTY	214.15
619069	GLENN, KRISTI	TRAVEL OUT OF COUNTY	235.07
619071	HOLLEMAN, JEFF	TRAVEL OUT OF COUNTY	136.17
619072	LARRY, CHRIS	TRAVEL OUT OF COUNTY	374.48
619073	LEDUC, LISA	TRAVEL OUT OF COUNTY	190.12
619074	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
619080	MENTAL HEALTH ASSOCIATION	TRAINING	95.00
619081	JOHNSON, SHERRY R	TRAVEL OUT OF COUNTY	174.77
619089	NEW HILL SERVICES	TRAINING	97.00
619096	THOMPSON, PRESTON K	TRAVEL OUT OF COUNTY	209.48
619105	JERVIS, BRIAN D	MILEAGE	248.31
619105	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	115.70
619115	O'CONNOR, JEFFREY L	MILEAGE	613.21
619123	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	43.26
619127	DUKE INTERNATIONAL	TRAINING	952.40
619133	OSU/CLGT	TRAINING	300.00
619135	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	96.89
619176	WALTERS, JIMMY ALLEN	MILEAGE	601.20
619413	O'HARA, DALIA	TRAVEL OUT OF COUNTY	174.77

2005 - 2006 VISUAL INSPECTION FUND

618623	MARSHALL & SWIFT	SOFTWARE LEASES	195.95
619134	IAAO	SUBSCRIPTIONS/MEMBER	175.00

2005 - 2006 RISK MANAGEMENT

614724	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	144.36
614772	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	144.36
614774	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	144.36
618810	BROKEN ARROW ORTHOPEDICS	WORKERS COMP MEDICAL	608.00
618816	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	117.00
618836	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
618837	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
618838	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
618839	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
618840	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
618850	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
618861	EMPI	WORKERS COMP MEDICAL	200.95
618947	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	84.00

2005 - 2006 JUVENILE CASH FUND

615717	KEE WES EQUIPMENT CO	OTHER SERVICES	300.13
617030	XPEDX	OPERATING SUPPLIES	424.77
618215	3M BARBER & BEAUTY SHOP	SPECIAL SERVICES	135.00
618902	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	52.50
618954	DAYDOTS	OPERATING SUPPLIES	37.56
619049	HOBART CORPORATION	OTHER SERVICES	366.60

2005 - 2006 COUNTY ASSESSOR FEE FUND

617934	CORPORATE EXPRESS	OPERATING SUPPLIES	505.38
618858	CORPORATE EXPRESS	OPERATING SUPPLIES	929.20

2005 - 2006 COUNTY CLERK CASH FUND

619039	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	164.55
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2005 - 2006 SHERIFFS CASH FUND

615592	VISA	TRAINING	922.12
618665	STOREY WRECKER INC	OPERATING SUPPLIES	342.33
618758	TULSA TECHNOLOGY CENTER	TRAINING	15.00

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2005 - 2006 HIGHWAY T-CASH FUND

600477	YALE UNIFORM RENTAL	OPERATING SUPPLIES	460.25
600478	YALE UNIFORM RENTAL	OPERATING SUPPLIES	94.72
600489	SITE SERVICES LLC	OPERATING SUPPLIES	110.00
600505	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
611197	EAST TULSA DODGE INC	EQUIP OPER SUPPLIES	38.00
612694	CULLIGAN OF TULSA	OPERATING SUPPLIES	18.25
613999	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
614487	SCOTT RICE CO INC	OTHER MACHNRY & EQUIP	1,025.19
614830	WHITTON SUPPLY CO	OPERATING SUPPLIES	235.61
615015	INLAND TRUCK PARTS CO	EQUIP OPER SUPPLIES	74.25
615807	EAST TULSA DODGE INC	EQUIP OPER SUPPLIES	99.95
616235	DIAMOND TRIUMPH AUTO	EQUIP OPER SUPPLIES	350.00
616238	GREEN COUNTRY AGRICULTURAL	OTHER MACHNRY & EQUIP	4,170.50
616346	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	789.78
616601	CORPORATE EXPRESS	OPERATING SUPPLIES	236.78
617106	EAST TULSA DODGE INC	EQUIP OPER SUPPLIES	42.46
617215	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	757.20
617764	HOIDALE COMPANY INC	OPERATING SUPPLIES	86.00
617832	GENUINE AUTO PARTS	OTHER MACHNRY & EQUIP	1,699.00
617926	DRIVE TRAIN SPECIALISTS	EQUIP OPER SUPPLIES	223.61
617952	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	255.61
617954	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,803.36
618079	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	104.31
618082	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	265.50
618185	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	7.50
618202	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	236.80
618210	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	48.60
618316	WARREN CAT	EQUIP OPER SUPPLIES	56.00
618317	BOMAR ENTERPRISES	OPERATING SUPPLIES	251.52
618338	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	64.34
618340	VAN KEPPEL G W COMPANY	EQUIP OPER SUPPLIES	19.34
618344	ROBINSON GLASS OF TULSA	EQUIP OPER SUPPLIES	326.50
618345	WARREN CAT	EQUIP OPER SUPPLIES	56.00
618360	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	100.14
618396	C-K & W SUPPLY INC	OPERATING SUPPLIES	292.36
618397	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	274.37
618621	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	150.45
618622	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	22.70

2005 - 2006 COUNTY CLERKS RECORDS MGMT

600171	XEROX CORPORATION	EQUIP SERVICE AGREEM	25.00
618223	DUKE'S OFFICE SUPPLY INC	OTHER MACHNRY & EQUIP	498.00
618385	GET IMAGING INC	DATA PROCESSING SERV	1,323.70

2005 - 2006 PARK FUND

600926	FROZEN DRINKS R US	PURCHASE FOR RESALE	195.00
601052	AUTO CHLOR SYSTEM	RESTAURANT SUPPLIES	134.50
606837	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	573.00
607725	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	396.62
608107	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	96.00
609753	JSJ INC	OTHER PROFESSIONAL	3,955.20
610894	BRAD BRADLEY'S LOCK	BUILDINGS & GROUNDS	197.80
610939	AMERICAN HOSE & SUPPLY	BUILDINGS & GROUNDS	266.56
611951	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	20.12
614636	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	486.76
614648	SYSCO	PURCHASE FOR RESALE	1,480.21
614700	U S FOODSERVICE INC	OTHER MACHNRY & EQUIP	6,756.45
614792	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	336.48
615425	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	4,378.50
615567	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	353.25
615588	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	125.90
615670	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	386.25
615673	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	295.60
616020	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	750.32
616025	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	357.50
616139	RECREONICS INC	RECREATIONAL & ED	984.47
616369	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,808.00

Monday, June 19, 2006 - Continued

616423	UNIVAR USA INC	BUILDINGS & GROUNDS	462.40
617073	ALPHA-8 ENTERPRISES LLC	OTHER PROFESSIONAL	1,200.00
617275	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	411.70
617310	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	3,008.00
617313	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	703.50
617724	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	261.25

2005 - 2006 SPECIAL PROJECTS FUND

619027	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
619037	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	58,758.00
619051	TURLEY WATER IMPROVEMENT	SPECIAL SERVICES	2,900.00
619052	TURLEY WATER IMPROVEMENT	SPECIAL SERVICES	540.66
619302	WILKENING, PAUL	TRAINING	102.93

2005 - 2006 RESALE PROPERTY FUND

600660	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	83.20
603745	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	358.00
605572	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	290.00
617838	HEARTWOOD 14 LLC	OTHER REFUNDS	5.00
618246	XPEDX	OPERATING SUPPLIES	36.40
618676	LLOYD RICHARDS	EMPLOYMENT SERVICE	769.13
618677	LLOYD RICHARDS	EMPLOYMENT SERVICE	769.13
618946	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	17.00
619271	BOODHAI-BOBB, KAMLA	OTHER REFUNDS	8.15
619272	BOODHAI-BOBB, KAMLA	OTHER REFUNDS	8.15
619319	LLOYD RICHARDS	EMPLOYMENT SERVICE	625.56
619331	LLOYD RICHARDS	EMPLOYMENT SERVICE	635.81

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

601996	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	901.00
611427	BANK OF OKLAHOMA	BANK CHARGES	431.54
613441	BANK OF OKLAHOMA	BANK CHARGES	565.29
614734	BANK OF OKLAHOMA	BANK CHARGES	653.70
615814	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	719.40
616008	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	1,277.00
616223	SHERWIN WILLIAMS	OPERATING SUPPLIES	843.80
616465	BARKER BOB COMPANY INC	OPERATING SUPPLIES	3,720.00
616489	BANK OF OKLAHOMA	BANK CHARGES	507.56
616497	YALE UNIFORM RENTAL	RENTALS & LEASES	85.00
616560	MEDSAFE	EQUIP OPER SUPPLIES	582.27
617122	METROCALL	RENTALS & LEASES	220.44
617177	OKLAHOMA NATURAL GAS	UTILITY SERVICES	373.39
617280	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	995.95
617500	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	7,529.37
618023	METROCALL	RENTALS & LEASES	262.59
618025	ARAMARK SERVICES INC	CONTRACTED SERVICES	110,524.77
618027	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38,532.94
618030	TRIGEN-TULSA ENERGY	UTILITY SERVICES	124,334.54
618032	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,746.00
618037	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	37,247.56
618039	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	450.00
618303	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	369.50
618315	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	35.00
618639	RUTLAND, KRISTI	TRAVEL OUT OF COUNTY	15.01
618640	CASSADY, KORY	TRAVEL OUT OF COUNTY	52.69
618672	NAPSA MEMBERSHIP RENEWAL	OPERATING SUPPLIES	75.00
618994	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	312.56
618996	TULSA COUNTY	PRINTING SUPPLIES	5,115.96
618997	TULSA COUNTY	OFFICE SUPPLIES	5,709.44

2005 - 2006 CITY-COUNTY HEALTH-LEVY

605058	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	321.81
606153	ARBOR MASTERS TREE	BUILDINGS & GROUNDS	210.00
607960	COX, ANGEL L	TUITION REIMBURSEMENT	214.65
607961	COX, ANGEL L	TUITION REIMBURSEMENT	214.65
609538	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	204.90
611681	SCIENTIFIC CELLS	CHEMICAL & LABORATORY	813.24
611906	STUART C IRBY COMPANY	OPERATING SUPPLIES	160.06
612181	COX, ANGEL L	TUITION REIMBURSEMENT	214.65
613160	FRANKLIN, LORI	TUITION REIMBURSEMENT	495.90
613190	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,225.22
613876	UNITED PARCEL SERVICE	OTHER SERVICES	20.86
614920	AT&T	COMMUNICATIONS SERV	1,657.52
614923	AT&T	COMMUNICATIONS SERV	516.02

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614968	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	355.55
615052	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	63.71
615442	WRS GROUP LTD	OPERATING SUPPLIES	378.73
615468	CITY CAB OF OKLAHOMA INC	PROF. & TECH. SERVICE	1,216.59
615909	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	403.84
615916	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	219.60
616011	SIMS, KATHY	TUITION REIMBURSEMENT	214.65
616112	PHONAK LLC	OPERATING SUPPLIES	987.94
616123	LOWE'S COMPANIES INC	OPERATING SUPPLIES	41.79
616160	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
616160	TULSA LOCK & KEY INC	OPERATING SUPPLIES	7.50
616430	IMPERIAL CATERING	OPERATING SUPPLIES	660.00
616438	SHUMAKER'S BATTERY	OPERATING SUPPLIES	62.00
616543	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	664.70
616546	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	664.70
616577	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	514.64
616577	MOORE MEDICAL LLC	OPERATING SUPPLIES	93.75
616578	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	22.65
616611	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	71.01
616611	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	434.75
616640	OKLAHOMA STATE BUREAU	OTHER SERVICES	90.00
616660	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,424.00
616660	CDW GOVERNMENT INC	OPERATING SUPPLIES	12.99
616660	CDW GOVERNMENT INC	DATA PROCESSING SERV	516.00
616688	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	29.65
616884	COASTAL TRAINING	OPERATING SUPPLIES	454.71
616891	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	113.34
617032	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
617199	WRS GROUP LTD	OPERATING SUPPLIES	1,402.24
617257	SIMS, KATHY	MILEAGE	117.93
617260	KONE INC	EQUIP SERVICE AGREEM	507.12
617260	KONE INC	EQUIP SERVICE AGREEM	182.70
617260	KONE INC	EQUIP SERVICE AGREEM	246.45
617385	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	35.72
617390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,613.63
617390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,815.02
617390	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.23
617391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12,309.37
617394	PUBLIC SERVICE COMPANY	UTILITY SERVICES	343.18
617403	BOWMAN INTERNET SYSTEMS	DATA PROCESSING SERV	800.00
617410	JACKSON, CORRINA	MILEAGE	102.79
617471	METROCALL	COMMUNICATIONS SERV	496.39
617478	MANKINS, ALISA	MILEAGE	396.05
617479	NELSON, PAIGE	MILEAGE	473.48
617482	MATHAI, BETSY V	MILEAGE	217.16
617483	SMITH, JAMES	MILEAGE	238.97
617513	WATTS, DEBBIE C	MILEAGE	143.74
617514	WHEELER, DIANE C	MILEAGE	159.31
617515	WISE, KENDRA	MILEAGE	187.79
617516	WILKINSON, WENDELL L	MILEAGE	187.35
617517	PETERSON, RICHARD	MILEAGE	131.28
617592	DUKE'S OFFICE SUPPLY INC	CHEMICAL & LABORATORY	750.00
617647	ARDREY, CODY	MILEAGE	340.87
617649	SCOTT, LATONYA	MILEAGE	164.65
617651	FRAZEE, J WAYNE	MILEAGE	109.03
617655	HARTMAN, JOHN ALAN	MILEAGE	251.43
617656	HILTON, DEBRENA	MILEAGE	198.47
617657	HUTTON, KARLA D	MILEAGE	402.73
617658	LITTLE, LAURENCE COLLINS	MILEAGE	217.61
617671	BAXTER, ALLEN	MILEAGE	22.71
617678	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	252.30
617702	YOUNG J D CO	PRINTING,DUPLICATING	1,127.80
617773	HILLHOUSE, KAREN	MILEAGE	39.16
617891	P & R SUPPLY CO INC	OPERATING SUPPLIES	250.56
617977	BAKER III, JOHN C	MILEAGE	419.19
617978	DINDY, BERNARD	MILEAGE	257.88
617979	FULGHUM, DUSTIN	MILEAGE	203.14
617980	ETHRIEDGE, JOHN DAVID	MILEAGE	380.30
618047	DISCOUNT SCHOOL SUPPLY	CHEMICAL & LABORATORY	105.90
618049	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	149.60
618064	NACCHO	TRAINING	540.00
618066	SCHOOL SPECIALTY INC	CHEMICAL & LABORATORY	34.74
618068	FRANCETIC, PAUL	MILEAGE	58.74
618126	GUTIERREZ, EVA	MILEAGE	93.90

Monday, June 19, 2006 - Continued

618212	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	2,024.00
618212	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,200.00
618240	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	298.00
618260	OKLA STATE DEPT	RENTALS & LEASES	371.25
618274	BROOKS PUBLISHING CO	OPERATING SUPPLIES	521.24
618275	MOORE MEDICAL LLC	OPERATING SUPPLIES	23.81
618296	SKILLPATH SEMINARS	TRAINING	199.00
618361	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	1.18
618363	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	1,242.02
618363	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	624.61
618363	APOTHECUS PHARMACEUTICAL	OPERATING SUPPLIES	624.61
618364	LAY, DIANE E	TRAVEL OUT OF COUNTY	1,067.37
618456	OK FILTER CO INC	OPERATING SUPPLIES	107.64
618458	XPEDX	OPERATING SUPPLIES	792.00
618459	IDEXX DISTRIBUTION INC	CHEMICAL & LABORATORY	4,358.00
618489	FAIRFIELD LANGUAGE TECHNO	DATA PROCESSING SERV	335.95
618503	ETR ASSOCIATES	OPERATING SUPPLIES	272.80
618541	PARAGARD DIRECT	CHEMICAL & LABORATORY	3,718.40
618556	LANDIS, ALESIA	MILEAGE	37.83
618560	MAYNARD, MEREDRETH	MILEAGE	191.80
618562	MCKAY, LACEY	MILEAGE	190.46
618570	ORR-WOODS, CHARLON	MILEAGE	336.95
618572	PERRY, RIKKI	MILEAGE	163.76
618572	PERRY, RIKKI	TRAVEL OUT OF COUNTY	307.00
618576	BEEKMAN-PONTIUS, BETSY	MILEAGE	431.65
618580	SIMONS, NANCY R	MILEAGE	130.83
618586	TAYLOR, DANA	MILEAGE	278.21
618592	YOUNG, MARIA	MILEAGE	295.56
618595	CHANNING L BETE CO INC	OPERATING SUPPLIES	1,327.87
618680	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	65.97
618680	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	65.97
618680	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	14.66
618767	WATSON, CHRISTINE	MILEAGE	404.95
618769	ST ROMAIN, SHELLY	MILEAGE	20.47
618770	SEEBASS, JAMES	MILEAGE	74.76
618771	PEARMAN, PEGGY	MILEAGE	263.44
618797	ASHER, B NICOLE	MILEAGE	318.55
618799	BOMHOLT, JOAN B	MILEAGE	158.64
618801	CARPENTER, KAREN	MILEAGE	264.05
618803	DEBELLA, KAREN	MILEAGE	354.40
618805	DOWNIE, KATHRYN	MILEAGE	356.24
618805	DOWNIE, KATHRYN	TRAVEL OUT OF COUNTY	250.60
618808	ELDORADO, LOUANN	MILEAGE	264.40
618811	ELIAS, KRISTY L	MILEAGE	315.26
618813	GLENN, MARTHA ANN	MILEAGE	240.38
618819	HALL, MEISHA	MILEAGE	288.81
618821	HAYNES, PRISCILLA S	MILEAGE	45.85
618823	HILL, STACI	MILEAGE	319.71
618825	CRABTREE, KATHRYN C	MILEAGE	27.15
618833	BUTCHEE, E BRENDA	MILEAGE	155.96
618835	DALE, BRENDA L	MILEAGE	67.20
618862	LEON, ANNETTE R	MILEAGE	187.35
618869	SPENCER, BEVIN	MILEAGE	56.96
618874	TULSA COUNTY PUBLIC	RENTALS & LEASES	1,550.00
618886	AT&T	COMMUNICATIONS SERV	26.60
618896	CLANTON, VALERIE	MILEAGE	47.18
618898	ETHRIEDGE, LANCE	MILEAGE	197.87
618957	BURCH, DAVID	MILEAGE	59.19
618958	MINOR, WILLIE	MILEAGE	22.25
618959	RAMIREZ, JUAN	MILEAGE	85.44
618960	BAKER, REBECCA	MILEAGE	20.87
618964	SHEEHAN, JANICE L	MILEAGE	94.79
618964	SHEEHAN, JANICE L	TRAVEL OUT OF COUNTY	101.02
618966	CHAMORRO, HILDA	MILEAGE	30.71
618988	NACCHO	SUBSCRIPTIONS/MEMBER	1,350.00
619009	MORENO-DIAZ, MIRIAM	MILEAGE	42.72
619017	MUIRHEID, LINDA L	MILEAGE	60.53
619017	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	101.55
619126	CARRIER NORTH TEXAS &	OPERATING SUPPLIES	277.00
619128	GOGETS, JOHN	TRAINING	1,070.00
619130	ACOSTA-DE-WILLIS, CLARA E	TUITION REIMBURSEMENT	344.25
619148	STROZIER, JAMES F	MILEAGE	213.60
619148	STROZIER, JAMES F	TRAVEL OUT OF COUNTY	212.80
619194	YALE UNIFORM RENTAL	OTHER SERVICES	144.55

Monday, June 19, 2006 - Continued

619194	YALE UNIFORM RENTAL	OTHER SERVICES	150.10
619194	YALE UNIFORM RENTAL	OTHER SERVICES	22.20
619194	YALE UNIFORM RENTAL	OTHER SERVICES	393.13
619194	YALE UNIFORM RENTAL	OTHER SERVICES	32.50
619194	YALE UNIFORM RENTAL	OTHER SERVICES	35.00
<u>2005 - 2006 TULSA AREA EMERG MGMT AGY</u>			
602444	METROCALL	RENTALS & LEASES	20.04
615779	GLOBALSTAR USA	TELEPHONE SERVICE	96.27
617363	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
617364	WEATHERBANK INC	WEATHER WIRE SEVICE	210.00
617369	PUBLIC SERVICE COMPANY	ELECTRIC	513.95
619201	OKLAHOMA EMERGENCY	TRAINING	175.00

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

BOARD OF COUNTY COMMISSIONERS

Wilbert E. Collins, Sr., Chairman

ATTEST:

Earlene Wilson, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)