

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 8, 2005 at 2:45 p.m.)

MINUTES  
Monday, September 12, 2005

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Robert N. Dick, Chairman; Wilbert E. Collins, Sr., Member; Randi Miller, Member; and Earlene Wilson, Tulsa County Clerk.

Robert N. Dick, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

The Chairman welcomed Tracy Lane, OSU Extension Center, and read a Proclamation declaring October 2-8, 2005 as National 4-H Week and the month of October as Oklahoma 4-H Month. Ms. Lane introduced the County 4-H Officers and announced the 2004 4-H Hall of Famers, Chloe Crocker and Clint Peverley, and presented their portraits to the Commissioners. (Clerk's Misc. File No. 199179)

Moved by Collins, seconded by Miller, to approve minutes the Board of County Commissioners meeting held September 6, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

1. County Clerk - Monthly for 8/05. (Clerk's Misc. File No. 199180)
2. Sheriff - Monthly Receipts and Disbursements for 8/05. (Clerk's Misc. File No. 199181)
3. Election Board - Monthly for 8/05. (Clerk's Misc. File No. 199182)
4. MIS - Summary of Consumable Items from 7/8 thru 9/2/05. (Clerk's Misc. File No. 199183)

Upon roll call, Miller, yes; Collins, yes; Dick, 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 Construction of Morton Health Care Center, Vision 2025 Project, bid package #66 - Medical Equipment were received and opened. The bidders being nineteen (19) in number are as follow:

- |                                       |  |
|---------------------------------------|--|
| 1. Allegiance Healthcare              | by item (Clerk's Misc. File No. 199210)  |
| 2. Armstrong Medical Industries, Inc. | by item (Clerk's Misc. File No. 199211)  |
| 3. Burkhart Dental Supply Co.         | by item (Clerk's Misc. File No. 199212)  |
| 4. The Burrows Co.                    | no bid (Clerk's Misc. File No. 199213)   |
| 5. Dynamic Dental Solutions, Inc.     | by item (Clerk's Misc. File No. 199214)  |
| 6. Goodtime Medical, Inc.             | by item (Clerk's Misc. File No. 199215)  |
| 7. Health Care Logistics, Inc.        | Affidavit of Non-Collusion not included and wrong bid form (Clerk's Misc. File No. 199216) |
| 8. Medline Industries                 | wrong bid form (Clerk's Misc. File No. 199217)   |
| 9. Merry X-Ray Corp.                  | by item (Clerk's Misc. File No. 199218)  |
| 10. Midmark Corporation               | by item (Clerk's Misc. File No. 199219)  |
| 11. Midwest Medical Supply Co., LLC   | by item (Clerk's Misc. File No. 199220)  |
| 12. Owens & Minor                     | by item (Clerk's Misc. File No. 199221)  |
| 13. Patterson Dental Supply, Inc.     | No bid bond (Clerk's Misc. File No. 199222)  |
| 14. Physician Sales & Service         | by item (Clerk's Misc. File No. 199223)  |
| 15. Royal Dental Manufacturing, Inc.  | Affidavit of Non-Collusion not included and wrong bid form                                 |

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|------------------------------|---|
| 16. Scale-Tronix             | (Clerk's Misc. File No. 199224)         |
| 17. SeriTex, Inc.            | by item (Clerk's Misc. File No. 199225) |
|                              | Affidavit of Non-Collusion not included |
|                              | (Clerk's Misc. File No. 199226)         |
| 18. Henry Schien             |   |
| dba Sullivan Schein Dental   | by item (Clerk's Misc. File No. 199227) |
| 19. Carl-Zeiss Meditec, Inc. | by item (Clerk's Misc. File No. 199228) |

Moved by Collins, seconded by Miller, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on September 19, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

No bids were received for Drainage District #12 - Sale of One (1) Used 1994 F150 Ford Pick-up.

Sealed bids for Portable Toilets were received and opened. The bidders being two (2) in number are as follow:

- |                        |   |
|------------------------|---|
| 1. Johnny on the Spot  | by item (Clerk's Misc. File No. 199229) |
| 2. Site Services, Inc. | by item (Clerk's Misc. File No. 199230) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on September 19, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Production of Data, Forms and Envelopes were received and opened. The bidders being two (2) in number are as follow:

- |   |   |
|---|---|
| 1. J. D. Young Co.                      | no bid (Clerk's Misc. File No. 199231)  |
| 2. Technical Programming Services, Inc. | by item (Clerk's Misc. File No. 199232) |

Moved by Collins, seconded by Miller, to refer the bid to Treasurer and Purchasing for analysis, report and recommendation on September 19, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

1. Sheriff - Uniforms and Accessories to Oklahoma Police Supply, the lowest and best overall bid received. This award is for 1 year beginning 9/12/05. (Clerk's Misc. File No. 199184)
2. TC Departments - Testing Services - Deferred

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

Moved by Collins, seconded by Miller, to approve Addendum #1 from Purchasing to Notice to Bidders for New Community Center at LaFortune Park, Tulsa, OK, Vision 2025 Project, changing the cut-off date for receiving of bids to 4:00 p.m. on 9/30/05; date of bid opening to 9:30 a.m. 10/3/05; date of pre-bid conference to 2:00 p.m. on Tuesday, 9/21/05; cut-off date for questions to 9/21/05; and specification changes will be available in the Tulsa County Clerk's office and Purchasing Department. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199185)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, the Change Order #1 from Engineers to the Peoria "4-to-Fix" Project for different mast arm poles for the signal light at 131<sup>st</sup> St. and Peoria; and additional traffic control resulting from delays due to utility

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relocation at above referenced intersection. The original contract sum was \$1,848,858.58. and with the increase of \$6,180 makes the contract sum \$1,855,038.68. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199186)

Moved by Collins, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending September 19, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199187)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, a Resolution from Hilborne & Weidman to Consider and Vote to Approve a Resolution Relating to the Incurring of Indebtedness by the Trustees of the Tulsa County Public Facilities Authority; Waiving Competitive Bidding; and Approving a Projects Agreement. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. Motion carried. (Clerk's Misc. File No. 199188)

Moved by Collins, seconded by Miller, to approve a Tort Claim from the District Attorney, for TC-05-35, Claimant: Bill Stenson for approval of \$195.00. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199189)

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

1. \*Assessor - Air Assurance for service on Carrier-Condenser M/N 38HDC018-341LA & Air Handler MN 4DQNB018, located in the Assessor's Office computer room. (Clerk's Misc. File No. 199190)
2. MIS - Kinnett Properties, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 199191)
3. \*Parks - View Acres Baptist Church to provide use of their facilities for a Senior Stretch Program and Home School Program, to expire June 2006. (Clerk's Misc. File No. 199192)
4. \*Sheriff - City of Tulsa for Multi-jurisdictional Gang Taskforce to facilitate, enhance and formalize cooperation and efforts in suppressing gang related criminal activity. (Clerk's Misc. File No. 199193)

\*District Attorney has not approved as to form.

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

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

1. Engineers - Silt Removal from Par 3 Pond at LaFortune Park. (Clerk's Misc. File No. 199194)  
Bids to open 10/10/05 at 9:30 a.m.

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, the following Inventory Resolution from the County Clerk to junk: Lotus 1-2-3- 5.0 versions, Window 3, item #1800239002, purch. 12/29/04 for \$344. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 199195)

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

1. Parks - Chandler Materials Company for Versa-Lok Segmental Retaining Wall Block. (Clerk's Misc. File No. 199196)
2. Parks - KeeWes Equipment Co., for Speed Queen Appliances, service and repair. (Clerk's Misc. File No. 199197)

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- 3. Parks - Sonitrol of Tulsa for monitoring of the security system at LaFortune Park. (Clerk's Misc. File No. 199198)
- 4. Sheriff - American Correctional Association for ACA accreditation services. (Clerk's Misc. File No. 199199)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ELECTION BOARD:</u>			
Buskirk, Alicia Kendal	Temp./OnCall	\$50/day	9/13/05
Buskirk, Alicia Kendal	Temp./OnCall	\$8/hr.	9/13/05
Gooch Jr, Kent J	Sal.Adj.	\$11/hr.	9/12/05
(Clerk's Misc. File No. 199200)			
<u>MIS:</u>			
Earlabauagh, Ralph E.	EndFMLA	\$2,880	9/1/05
(Clerk's Misc. File No. 199201)			
<u>PARKS:</u>			
Barnett Jr., Richard E	ReClass.GradeChg.		
	/Sal.Adj.10%	\$4,392	9/1/05
Donajkowski, Dominic	Rtn.FMLA		9/1/05
Lack, Gary Lee	Provisi.	\$1,370	9/13/05
Bigelow, Clifford	Resign.		9/5/05
Francisco, Jessica	EndofTemp.Empl.		8/29/05
Jones, Michael	Dschrg.		8/30/05
Parrish, Colbi	Resign.		7/31/05
Vargas, Felix	Pvertime.	\$6.25/hr.	9/13/05
(Clerk's Misc. File No. 199202)			
<u>SOCIAL SERVICES:</u>			
Hannah, Joan E.	Resign.		8/31/05
(Clerk's Misc. File No. 199203)			

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

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

Documents:

TRAVEL/TRAINING:  
a) Ann Glenn attended *CPR Recertification* in Tulsa, OK on 9/9/05; cost not to exceed \$25. b) Brenda Asher, Charlon (Orr) Woods, Kathryn Keenan, Betsy Beekman, & Dana Taylor to *Safe Kids Coalition Car Seat Safety* in Tulsa, OK on 9/13/05; cost not to exceed \$50. c) Tabitha Fothergill to attend *2005 Zarrow Mental Health Symposium* in Tulsa, OK on 9/15-16/05; cost not to exceed \$195. d) Betsy Beekman & Dana Taylor to *Children First T-1 Training* in OKC, OK on 9/19-22/05; cost not to exceed \$714. e) Betsy Beekman & Dana Taylor to *Healthy Families 2005 Conference* in Norman, OK on 9/27-30/05; cost not to exceed \$642. f) Suzanne Burgos-Shedd & Pam Rask to *CPR Recertification* in Tulsa, OK on 9/30/05; cost not to exceed \$70. g) Amber Jaworsky to *Oklahoma Institute for Child Advocacy 2005 Fall Forum* in Edmond, OK on 10/11-12/05; cost not to exceed \$197.08. h) Lana McBee, Carolyn Whitelock, Jeri Elliott, & Kathie Battenfield to *PHN Conference* in Norman, OK on 10/13-14/05; cost not to exceed \$1,418.46. (Clerk's Misc. File No. 199208)

<u>PERSONNEL ACTIONS:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Patel, Bina P.	Temp./Hrly.	\$20/hr.	8/29/05
Floyd, Billy J.	4%EndofProb.	\$2,068	9/1/05
Gowens, Catalina	Lve.ofAbsenceW/OPay		9/8/05
(Clerk's Misc. File No. 199209)			

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

2005 - 2006 GENERAL FUND

510714	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	183.58
513473	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	1,470.00
513474	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	1,470.00
513475	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	1,470.00
513476	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	1,470.00
513477	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	980.00
513479	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	490.00
513501	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	298.78
513802	KEYSTONE CHEVROLET INC	PRIOR YEAR EXPENDITURE	428.60
515284	ECONOMY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	293.46
517333	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	103.66
517336	TP AUTO SUPPLY	PRIOR YEAR EXPENDITURE	256.84
517381	FREESE, RUDOLPH	PRIOR YEAR EXPENDITURE	654.75
517905	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	24.50
518551	AAMCO	PRIOR YEAR EXPENDITURE	1,581.66
518552	KEYSTONE CHEVROLET INC	PRIOR YEAR EXPENDITURE	499.20
518988	SBC DATACOMM	PRIOR YEAR EXPENDITURE	4,371.00
519193	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	6,166.16
519241	OKLAHOMA CORRECTIONAL	PRIOR YEAR EXPENDITURE	2,610.00
600031	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	51.58
600869	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES	686.87
601246	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	461.18
601253	UNITED FORD	MOTOR VEHICLES-MAINT	789.51
601276	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	242.85
601291	VALOR TELECOM	COMMUNICATIONS SERV	345.28
601467	COX COMMUNICATIONS	OTHER SERVICES	405.95
601564	GT DISTRIBUTORS INC	OPERATING SUPPLIES	6,133.88
601637	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,892.79
601976	CORPORATE EXPRESS	DATA PROCESSING EQUIP	42.34
602046	U S SIGN CORPORATION	OPERATING SUPPLIES	136.90
602187	POWELL PAUL FARRIER SERV	OPERATING SUPPLIES	1,042.00
602201	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	150.00
602434	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	26.36
602476	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	125.97
602596	PICTURES PLUS	OPERATING SUPPLIES	51.60
602639	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
602879	WEST GROUP	PUBLICATION AND ADVE	78.00
602931	CINGULAR WIRELESS	COMMUNICATIONS SERV	39.99
603244	LORMAN EDUCATION SERVICES	TRAINING	458.00
603320	YOUNG J D CO	MISCELLANEOUS SUPPL	42.05
603348	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	516.42
603349	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	344.28
603385	PICTURES PLUS	OPERATING SUPPLIES	51.60
603390	GBA ENTERPRISES INC	BUILDINGS & GROUNDS	370.02
603573	COMPUTER ASSOCIATES INTER	RENTALS & LEASES	51,015.00
603749	INDUSTRIAL MAINTENANCE	JANITORIAL SUPPLIES	36.00
603790	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	188.00
603792	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
603795	PALMER HOUSE	TRAINING	481.23
603800	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	92.87
603847	CRUGER, JERI	MILEAGE	168.48
603865	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	49.00
603874	CODA	SUBSCRIPTIONS/MEMBER	190.00
603881	CODA	TRAINING	50.00
604008	INTERNATIONAL ASSOCIATION	TRAINING	35.00
604012	KTUL TELEVISION INC	RENTALS & LEASES	230.00
604040	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00
604110	KIM, YOUNG-HUI	MISCELLANEOUS SUPPL	60.00
604114	YALE UNIFORM RENTAL	PROF. & TECH. SERVICE	58.80

2005 - 2006 VISUAL INSPECTION FUND

603875	OKLAHOMA TAX COMMISSION	TRAINING	55.00
604041	ALYEA, DALE E	MILEAGE	86.67
604042	ANDERSON, WILMER J	MILEAGE	326.43
604043	AUTRY, CHARLES H	MILEAGE	123.93
604044	BUSBY, BARON	MILEAGE	191.16
604045	CHAPMAN, SHEILA M	MILEAGE	115.43
604046	CONLEY, TRACI W	MILEAGE	209.39
604047	COOP, L DEAN	MILEAGE	109.35

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604048	HILLARD, DAN F	MILEAGE	220.73
604049	JORDAN, TIMOTHY	MILEAGE	265.28
604050	KEIRSEY, RUSSELL A	MILEAGE	153.09
604051	LAWHEAD, RON	MILEAGE	207.36
604053	MEAD, DANIEL	MILEAGE	42.53
604054	MILLER, JAMES WALTER	MILEAGE	220.32
604055	MOFFITT, DARLA	MILEAGE	334.13
604056	NEWMAN, LOUIS E	MILEAGE	81.81
604057	POUNDS, BRIAN K	MILEAGE	142.97
604058	RAGLIN, EDGAR A	MILEAGE	106.92
604059	TANDY, CASSIDY	MILEAGE	134.06
604060	WILLIAMS, RICHARD E	MILEAGE	108.14
604061	ZIEGLER, JULIA L	MILEAGE	96.39
604062	GRUSE-HESTER, PATRICIA	MILEAGE	119.48

2005 - 2006 RISK MANAGEMENT

603848	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	84.11
603849	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	371.53

2005 - 2006 MTG CERT FEE CASH FUND

601840	REHCO CONSULTING LLC	OTHER SERVICES	1,350.00
604016	TULSA TECHNOLOGY CENTER	TRAINING	90.00

2005 - 2006 COUNTY CLERK CASH FUND

603868	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	161.52
604099	G F O A	SUBSCRIPTIONS/MEMBER	135.00

2005 - 2006 SHERIFFS CASH FUND

513470	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,470.00
518663	VCA WOODLAND CENTRAL ANIMAL	OPERATING SUPPLIES	39.79
518801	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	269.25
519240	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	2,610.00
600647	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	877.50
600833	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	52.50
601275	VCA WOODLAND CENTRAL ANIMAL	OPERATING SUPPLIES	374.16
601979	ROYAL ARMS INTERNATIONAL	OPERATING SUPPLIES	260.50
603263	TEECO SAFETY INC	OPERATING SUPPLIES	47.75
603265	PRECISION DYNAMICS CORP	OPERATING SUPPLIES	553.89
604067	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	14,210.00
604069	JONES PHD, R C	PROF. & TECH. SERVICE	110.00

2005 - 2006 HIGHWAY T-CASH FUND

505523	A & M ENGINEERING	PRIOR YEAR EXPENDITURE	145.90
601366	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	5,303.42
601386	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	144.48
601654	MEDSAFE	OPERATING SUPPLIES	318.26
601655	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	262.86
601763	CARPORTS OF TULSA	OPERATING SUPPLIES	875.00
601980	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	16,667.58
602469	TUDOR'S MACHINE SHOP	EQUIP OPER.SUPPLIES	90.00
602491	GRAINGER W W INC	OPERATING SUPPLIES	125.10
602587	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	241.51
602775	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES	3,610.00
603409	APAC-OKLAHOMA INC	OPERATING SUPPLIES	1,952.24

2005 - 2006 DISTRICT ATTORNEY FUND

602231	U S CELLULAR	MISCELLANEOUS SUPPL	42.23
602240	METROCALL	MISCELLANEOUS EXPENSE	32.03
602241	METROCALL	MISCELLANEOUS EXPENSE	40.94
603784	D A C	MISCELLANEOUS EXPENSE	81,860.45

2005 - 2006 COUNTY CLERKS RECORDS MGMT

603752	YOUNG J D CO	OPERATING SUPPLIES	338.00
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2005 - 2006 PARK FUND

500278	PAR III TURF EQUIPMENT	PRIOR YEAR EXPENDITURE	243.08
500546	AMERICAN RANGE COMPANY	PRIOR YEAR EXPENDITURE	208.90
500641	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITURE	231.50
504798	WHITTON SUPPLY CO	PRIOR YEAR EXPENDITURE	171.09
506454	WATER STORE INC	PRIOR YEAR EXPENDITURE	273.51
510989	STILLWATER EQUIPMENT	PRIOR YEAR EXPENDITURE	882.50
511747	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	250.48
515214	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	321.60
515961	WATER STORE INC	PRIOR YEAR EXPENDITURE	249.28

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515978	B & M OIL COMPANY INC	PRIOR YEAR EXPENDITURE	378.89
516433	ENVIRONMENTAL REMEDIATION	PRIOR YEAR EXPENDITURE	540.00
516930	ANHEUSER BUSCH SALES	PRIOR YEAR EXPENDITURE	71.60
516939	PROFESSIONAL TURF	PRIOR YEAR EXPENDITURE	228.90
516950	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	174.60
516969	LANCE INC	PRIOR YEAR EXPENDITURE	157.71
517825	FROZEN DRINKS R US	PRIOR YEAR EXPENDITURE	520.00
517875	SMITH FARM & GARDEN	PRIOR YEAR EXPENDITURE	13.23
517877	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITURE	671.68
518314-E	TOP-FLITE GOLF COMPANY	PRIOR YEAR EXPENDITURE	5,721.37
519018	M & M LUMBER	PRIOR YEAR EXPENDITURE	215.99
519455	U S FOODSERVICE INC	PRIOR YEAR EXPENDITURE	151.80
519455	U S FOODSERVICE INC	PRIOR YEAR EXPENDITURE	151.80
519456	U S FOODSERVICE INC	PRIOR YEAR EXPENDITURE	185.40
519456	U S FOODSERVICE INC	PRIOR YEAR EXPENDITURE	185.40
519519	JESCO PRODUCTS INC	PRIOR YEAR EXPENDITURE	492.10
519530	VERDICON INC	PRIOR YEAR EXPENDITURE	981.50
519537	WATER STORE INC	PRIOR YEAR EXPENDITURE	288.84
519539	JESCO PRODUCTS INC	PRIOR YEAR EXPENDITURE	1,474.20
519544	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	439.09
519548	KAR PRODUCTS	PRIOR YEAR EXPENDITURE	349.15
519570	ARNOLD ELECTRIC INC	PRIOR YEAR EXPENDITURE	150.00
519572	ARNOLD ELECTRIC INC	PRIOR YEAR EXPENDITURE	54.00
600404	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
600419	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	25.00
600433	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
600437	JENKS PUBLIC WORKS	UTILITY SERVICES	546.63
600439	BIXBY PUBLIC WORKS	UTILITY SERVICES	108.36
600440	SPERRY UTILITY SERVICES	UTILITY SERVICES	14.51
600454	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	115.50
601144	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	832.60
601558	COX COMMUNICATIONS	BUILDINGS & GROUNDS	189.82
601559	MCCONNELL ICE COMPANY	OPERATING SUPPLIES	56.00
601646	M & M TENNIS LLC	OTHER PROFESSIONAL	1,666.66
602032	STEVE'S WHOLESALE	OTHER MACHNRY & EQUIP	439.00
602428	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,799.94
602430	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,467.11
602525	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	48.43
602794	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	862.00
603035	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	237.00
603037	XPEDX	OPERATING SUPPLIES	166.00
603039	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,384.00
603042	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	9.28
603138	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	423.60
603139	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	366.30
603332	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	163.48
603343	SMITH FARM & GARDEN	BUILDINGS & GROUNDS	657.00
603344	CHANDLER MATERIALS CO	BUILDINGS & GROUNDS	350.55
603706	MORGAN, DARLENE	PURCHASE FOR RESALE	75.00

2005 - 2006 RESALE PROPERTY FUND

602308	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	3,315.00
603798	MIDWEST DECORATING CO INC	RENTALS & LEASES	29.00
604021	MIDWEST DECORATING CO INC	RENTALS & LEASES	58.50

2005 - 2006 CRIMINAL JUSTICE AUTHORITY

519069	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITURE	980.00
601867	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	536.25
602000	ALL AMERICAN	OPERATING SUPPLIES	555.00
602941	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	1,690.00
602942	GRAINGER W W INC	OPERATING SUPPLIES	724.37
603051	LOOMIS BROS EQUIPMENT CO	OPERATING SUPPLIES	33.19
603060	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	966.00
603069	PHYSICIAN SALES	OPERATING SUPPLIES	830.50
603272	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	782.00
603273	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	516.00
603384	ICS	OPERATING SUPPLIES	2,051.00
603656	PATROL TECHNOLOGY	OPERATING SUPPLIES	1,260.00
603814	ARAMARK SERVICES INC	CONTRACTED SERVICES	98,771.21
603815	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	334,563.00
603834	OCCUPATIONAL HEALTH CENTER	OPERATING SUPPLIES	2,145.00
603842	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	586.70
604011	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,443.40
604233	SOUTHERN CORRECTIONS SYSTM	CONTRACTED SERVICES	1,896.00

Monday, September 12, 2005 - Continued

2005 - 2006 CITY-COUNTY HEALTH-LEVY

517640	C & C TILE & CARPET CO	PRIOR YEAR EXPENDITURE	5,726.00
517645	FOX COLLISION	PRIOR YEAR EXPENDITURE	80.00
518081	HEMOCUE INC	PRIOR YEAR EXPENDITURE	247.50
519354	COMMUNITY SERVICE COUNCIL	PRIOR YEAR EXPENDITURE	6,967.19
600213	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	5,820.00
600242	SBC	COMMUNICATIONS SERV	173.75
600242	SBC	COMMUNICATIONS SERV	1,080.58
600251	CITY OF TULSA UTILITIES	UTILITY SERVICES	414.99
600253	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,169.32
600309	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
600309	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
600309	SECURITY PROTECTION	EQUIP SERVICE AGREEM	38.24
600310	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
600310	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
600310	SECURITY PROTECTION	EQUIP SERVICE AGREEM	38.24
600368	LACROIX, RENN F	MILEAGE	175.77
600561	C & C TILE & CARPET CO	BUILDINGS & GROUNDS	645.99
600887	JERNIGAN'S SOUTH TULSA	OPERATING SUPPLIES	74.51
601114	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	218.48
601114	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	370.40
601114	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	203.18
601498	OU MEDICAL CENTER	TRAINING	2,000.00
601527	WEST GROUP	SUBSCRIPTIONS/MEMBER	284.75
601791	GALLAGHER ARTHUR J RISK	INSURANCE AND BONDS	30.00
601931	OKLAHOMA TAX COMMISSION	OTHER SERVICES	30.00
602114	PINPOINT PERSONNEL	BUILDINGS & GROUNDS	343.20
602117	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	266.20
602136	COHLMIA INC	OTHER SERVICES	140.85
602143	AVAYA INC	COMMUNICATIONS SERV	1,172.97
602339	BURGHARDT AMATEUR CENTER	OPERATING SUPPLIES	650.04
602487	FISHER SCIENTIFIC	OPERATING SUPPLIES	59.86
602860	SCOTT RICE CO INC	OTHER SERVICES	155.00
602923	OK FILTER CO INC	OPERATING SUPPLIES	436.35
602959	PHYSICIAN SALES	CHEMICAL & LABORATORY	443.38
602959	PHYSICIAN SALES	CHEMICAL & LABORATORY	516.37
603097	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.80
603099	PUBLIC SERVICE COMPANY	UTILITY SERVICES	207.85
603107	SBC	COMMUNICATIONS SERV	26.60
603295	SOUTH RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00
603347	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	177.45
603412	HACH COMPANY	CHEMICAL & LABORATORY	98.90
603440	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	125.00
603497	PARENT CHILD CENTER	OUT GOING TRANSFERS	3,255.09
603503	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	220.57
603514	LABCORP	PROF. & TECH. SERVICE	13.00
603514	LABCORP	PROF. & TECH. SERVICE	369.75
603514	LABCORP	PROF. & TECH. SERVICE	2,354.00
603514	LABCORP	PROF. & TECH. SERVICE	1,372.12
603529	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	10,427.32
603540	HP X-RAY INC	OPERATING SUPPLIES	41.50
603569	XPEDX	OPERATING SUPPLIES	54.75
603571	OKLAHOMA SAFETY COUNCIL	TRAINING	198.00
603631	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	54.20
603632	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,000.00
603636	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	289.80
603636	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	48.30
603636	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	165.00
603648	GRAINGER W W INC	OPERATING SUPPLIES	248.22
603662	MEDIBADGE INC	OPERATING SUPPLIES	189.60
603687	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	176.90
603708	CARDINAL HEALTH	CHEMICAL & LABORATORY	18.37
603708	CARDINAL HEALTH	CHEMICAL & LABORATORY	34.27
603708	CARDINAL HEALTH	CHEMICAL & LABORATORY	34.27
603720	OKLAHOMA RESPONSE	TRAINING	100.00
603766	EXPO SQUARE	RENTALS & LEASES	200.00
603767	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREEM	375.00
603812	CITY OF TULSA	COMMUNICATIONS SERV	78.00
603850	FRANKLIN, LORI	MILEAGE	37.26
603851	ATWOODS DISTRIBUTING	OPERATING SUPPLIES	79.00
603876	BURCH, DAVID	MILEAGE	56.70
603877	ROBBINS, RUTH ANN	MILEAGE	26.73
603913	TELEDYNE LEEMAN LABS	CHEMICAL & LABORATORY	10.00



Monday, September 12, 2005 - Continued

604017	WATER ENVIRONMENT	SUBSCRIPTIONS/MEMBER	102.00
604019	SEA CHANGE INC	PROF. & TECH. SERVICE	3,000.00
604036	NATIVE AMERICAN TIMES	SUBSCRIPTIONS/MEMBER	36.00
<u>2005 - 2006 TULSA AREA EMERG MGMT AGY</u>			
602834	SIMPLEXGRINNELL LP	OTHER MACHNRY & EQUIP	736.00
603781	HAM RADIO OUTLET INC	OTHER MACHNRY & EQUIP	369.00

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Robert N. Dick, Chairman

ATTEST:

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

<u>2005 – 2006 MANUAL MEETING</u>			
602526	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	3,497.02
603044	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	15,000.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			