

(Agenda of meeting was posted in the Administration Building Lobby on January 6, 2005 at 3:09 p.m.)

MINUTES
Monday, January 10, 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 Connie Langhofer, representing the Tulsa County Clerk.

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

Moved by Collins, seconded by Miller, to approve the minutes of the Board of County Commissioners Meeting held January 3, 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 12/04 (Clerk's Misc. File No. 195887)
2. Sheriff - Monthly Receipts and Disbursements for 12/04 (Clerk's Misc. File No. 195888)
3. MIS - Summary of Consumable Items for 11/5/04 to 1/4/05 (Clerk's Misc. File No. 195889)

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 Ford Motor Company Truck and Auto Parts were received and opened. The bidder being one (1) in number is as follows:

1. United Ford/PDC by item (Clerk's Misc. File No. 195989)

Moved by Collins, seconded by Miller, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on January 18, 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. TC Departments - Paper Products to Amsan Eve Supply, Tucker Janitorial Supply and XPEDX; the lowest and best overall bids received respectively. This award is for 1 year beginning 1/10/05. (Clerk's Misc. File No. 195890)

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

Moved by Collins, seconded by Miller, to approve Addendum #1 to bid award from Highways for Road Materials to Holliday Sand and Gravel Company (CMF #192604), due to price change of sand from \$2.60/per ton to \$2.80/per ton. Holliday Sand and Gravel Company is still the lowest overall bid received. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 195891)

Monday, January 10, 2005 - Continued

Moved by Collins, seconded by Miller, to approve Amendment from TC Departments to bid award for Waxes and Polishes (CMF #195659) to rescind items awarded to Industrial Maintenance Supply for SC Johnson Wax brand products. IMS is not authorized to distribute these products at this time; therefore, these nine products will be awarded to Amsan Eve Supply and XPEDX. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 195892)

Moved by Collins, seconded by Miller, to approve gasoline and diesel fuel quotes for the week ending January 17, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 195893)

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

1. General Fund (HHS pmt. Fed. Grant) in the total amount of \$27,087.78. (Clerk's Misc. File No. 195894)
2. General Fund (Sale of Matls.) in the total amount of \$3,379.82. (Clerk's Misc. File No. 195895)
3. General Fund (Empl. Misc. Reimb.) in the total amount of \$360.94. (Clerk's Misc. File No. 195896)
4. General Fund (Misc. Reimb./Tulsa World) in the total amount of \$380.54. (Clerk's Misc. File No. 195897)
5. General Fund (Misc. Reimb./Tulsa World) in the total amount of \$234.52. (Clerk's Misc. File No. 195898)
6. General Fund (Misc. Reimb./Bldg. Ops.) in the total amount of \$42,475.11. (Clerk's Misc. File No. 195899)
7. General Fund (Gifts/Lutheran Church) in the total amount of \$347.00. (Clerk's Misc. File No. 195900)
8. General Fund (Sal. Reimb.) in the total amount of \$306,373.06. (Clerk's Misc. File No. 195901)
9. General Fund (Sal. Reimb.) in the total amount of \$1,286.21. (Clerk's Misc. File No. 195902)
10. General Fund (Sal. Reimb.) in the total amount of \$13,159.36. (Clerk's Misc. File No. 195903)
11. General Fund (Sal. Reimb.) in the total amount of \$44,263.98. (Clerk's Misc. File No. 195904)
12. General Fund (Sal. Reimb.) in the total amount of \$6,103.02. (Clerk's Misc. File No. 195905)
13. Worker's Comp. Fund (Empl. Ins. Reimb.) in the total amount of \$7,132.72. (Clerk's Misc. File No. 195906)
14. Juvenile Cash Fund (Juv. Detent. Fed. Grant) in the total amount of \$131.78. (Clerk's Misc. File No. 195907)
15. Juvenile Cash Fund (Phoenix Ctr. Fed. Grant) in the total amount of \$4,473.96. (Clerk's Misc. File No. 195908)
16. Juvenile Cash Fund (Juv. Prob. Fees) in the total amount of \$576.00. (Clerk's Misc. File No. 195909)
17. Juvenile Cash Fund (Juv. Detent.City/Co. Grant) in the total amount of \$5,633.88. (Clerk's Misc. File No. 195910)
18. Juvenile Cash Fund (Dept. of Educ. Fed. Grant) in the total amount of \$6,071.53. (Clerk's Misc. File No. 195911)
19. Juvenile Cash Fund (St. of OK Grant) in the total amount of \$132,000.00. (Clerk's Misc. File No. 195912)
20. Juvenile Cash Fund (Phoenix Ctr. Fed. Grant) in the total amount of \$3,265.59. (Clerk's Misc. File No. 195913)
21. County Assessor's Fees Fund (Print/Duplicat. Serv.) in the total amount of \$958.75. (Clerk's Misc. File No. 195914)
22. Mortgage Certificate Fees Fund (for 11/04) in the total amount of \$14,704.50. (Clerk's Misc. File No. 195915)
23. County Clerk Cash Fund (Lien Fees) in the total amount of \$2,826.00. (Clerk's Misc. File No. 195916)
24. Sheriff Cash Fund (St. Grant Speed Enforce.) in the total amount of \$6,808.58. (Clerk's Misc. File No. 195917)
25. Sheriff Cash Fund (St. Match Grant) in the total amount of \$353.52. (Clerk's Misc. File No. 195918)
26. Sheriff Cash Fund (Union School Resource Off. Grant) in the total amount of \$12,940.31. (Clerk's Misc. File No. 195919)

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27. Sheriff Cash Fund (D.A. forfeit.) in the total amount of \$74.00. (Clerk's Misc. File No. 195920)
28. Sheriff Cash Fund (Fed. Grants to Encourage Arrest) in the total amount of \$24,716.75. (Clerk's Misc. File No. 195921)
29. Sheriff Cash Fund (Fed. COPS in Schools Grant) in the total amount of \$3,213.83. (Clerk's Misc. File No. 195922)
30. Sheriff Cash Fund (Fed. Drug Task Force reimb.) in the total amount of \$1,216.84. (Clerk's Misc. File No. 195923)
31. Sheriff Cash Fund (Bixby School Resource Off. Grant) in the total amount of \$5,129.94. (Clerk's Misc. File No. 195924)
32. Sheriff Cash Fund (Tim Wilkens-Empl. Ins. Reimb. School Res. Off.) in the total amount of \$28.37. (Clerk's Misc. File No. 195925)
33. Sheriff Cash Fund (TTC Sal. Reimb.) in the total amount of \$61,165.88. (Clerk's Misc. File No. 195926)
34. Sheriff Cash Fund (State Match Grant Proj.-TC Health Dept.) in the total amount of \$652.29. (Clerk's Misc. File No. 195927)
35. Sheriff Cash Fund (11/04 serv. fees) in the total amount of \$74,387.44. (Clerk's Misc. File No. 195928)
36. Sheriff Cash Fund (Fed. prog. reimb.-HIDTA Taskforce) in the total amount of \$2,119.84. (Clerk's Misc. File No. 195929)
37. Sheriff Cash Fund (2003 LLEBG Int.) in the total amount of \$94.28. (Clerk's Misc. File No. 195930)
38. Sheriff Cash Fund (2004 LLEBG Int.) in the total amount of \$87.88. (Clerk's Misc. File No. 195931)
39. Sheriff Cash Fund (2002 LLEBG Int.) in the total amount of \$11.37. (Clerk's Misc. File No. 195932)
40. Sheriff Cash Fund (State Gang Task Force grant-City) in the total amount of \$4,259.64. (Clerk's Misc. File No. 195933)
41. Sheriff Cash Fund (State PSN Grant) in the total amount of \$5,143.76. (Clerk's Misc. File No. 195934)
42. Sheriff Cash Fund (State Stop Violence Women Grant) in the total amount of \$19,064.86. (Clerk's Misc. File No. 195935)
43. Sheriff Cash Fund (State Stop Violence Women Grant) in the total amount of \$591.00. (Clerk's Misc. File No. 195936)
44. Highway T-Cash Fund (Veh. Fees) in the total amount of \$23,759.77. (Clerk's Misc. File No. 195937)
45. Highway T-Cash Fund (Special Proj. 20% Funds) in the total amount of \$65,233.19. (Clerk's Misc. File No. 195938)
46. Highway T-Cash Fund (Prim. Road Improve. 11/04 int.) in the total amount of \$8,012.19. (Clerk's Misc. File No. 195939)
47. Highway T-Cash Fund (Haikey Creek Levee 11/04 int.) in the total amount of \$86.84. (Clerk's Misc. File No. 195940)
48. County Clerk's Records Management Fund (Preserv. fees) in the total amount of \$70,175.00. (Clerk's Misc. File No. 195941)
49. Sales Tax Fund (OTC Jail Tax) in the total amount of \$1,653,974.50. (Clerk's Misc. File No. 195942)
50. Sales Tax Fund (OTC Use Tax) in the total amount of \$391,431.79. (Clerk's Misc. File No. 195943)
51. Sales Tax Fund (OTC "4-to-Fix") in the total amount of \$1,102,870.20. (Clerk's Misc. File No. 195944)
52. Sales Tax Fund (OTC American Airlines) in the total amount of \$165,397.45. (Clerk's Misc. File No. 195945)
53. Sales Tax Fund (OTC Vision 2025 Educ., Health & Event Facil.) in the total amount of \$2,646,359.21. (Clerk's Misc. File No. 195946)
54. Sales Tax Fund (OTC Vision 2025 Community Enrich.) in the total amount of \$1,157,782.15. (Clerk's Misc. File No. 195947)
55. Sales Tax Fund (OTC Int. earn.) in the total amount of \$3,626.07. (Clerk's Misc. File No. 195948)
56. Sales Tax Fund (11/04 Int.) in the total amount of \$5,658.50. (Clerk's Misc. File No. 195949)
57. Special Project Funds (8878 CDBG Wedlake Fabricat. Loan repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 195950)
58. Special Project Funds (HOME Consort. 2002 Innov. Hous.-HUD Fed. grant) in the total amount of \$13,182.50. (Clerk's Misc. File No. 195951)
59. Special Project Funds (HOME Consort. 2002 Innov. Hous.-HUD Fed. grant) in the total amount of \$13,312.00. (Clerk's Misc. File No. 195952)
60. Special Project Funds (E-9-1-1 serv. fees) in the total amount of \$11,409.34. (Clerk's Misc. File No. 195953)
61. Special Project Funds (parking fees) in the total amount of \$21,331.12. (Clerk's Misc. File No. 195954)

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62. Special Project Funds (Robyn Baker refunds-grant loan prog.) in the total amount of \$51.17. (Clerk's Misc. File No. 195955)
63. Special Project Funds (HOME Consort. 2002 Innov. Hous.-HUD Fed. grant) in the total amount of \$13,927.00. (Clerk's Misc. File No. 195956)
64. Special Project Funds (HOME Consort. 2003 HBA-HUD Fed. grant) in the total amount of \$1,066.34. (Clerk's Misc. File No. 195957)
65. Special Project Funds (HOME Consort. 2002 HBA-HUD Fed. grant) in the total amount of \$1,543.00. (Clerk's Misc. File No. 195958)
66. Special Project Funds (HOME Consort. 2003 HBA-HUD Fed. grant) in the total amount of \$1,853.00. (Clerk's Misc. File No. 195959)
67. Special Project Funds (Robert Anderson refunds-grant loan prog.) in the total amount of \$85.81. (Clerk's Misc. File No. 195960)
68. Special Project Funds (James Brown/TC FEMA training) in the total amount of \$1,400.00. (Clerk's Misc. File No. 195961)
69. Special Project Cash Fund (CARD-Home Proj. income/refunds) in the total amount of \$263.00. (Clerk's Misc. File No. 195962)
70. Special Project Cash Fund (HOME Consort 2002 & 2001 Innov. Hous. HUD Fed. grants) in the total amount of \$40,000.00. (Clerk's Misc. File No. 195963)
71. Special Project Cash Fund (State Adult Drug Court Grant) in the total amount of \$7,759.75. (Clerk's Misc. File No. 195964)
72. Special Project Cash Fund (8878 CDBG Wedlake Fabricat. Loan repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 195965)

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Grant Application from Sheriff to Encourage Arrest Policies and Enforcement of Protection Orders, requesting \$627,981 in Federal funds with no required match. This is a 2 year program that provides funding for 3 Deputy positions within the Sheriff's Office, one within the District Attorney's Office, and one at Domestic Violence Intervention Services (DVIS). This grant will provide for the creation of a multijurisdictional taskforce to address problems related to domestic violence within the County, especially rural Tulsa County. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 195886)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, request from Highways for approval of Cititech Systems software modifications to the current payroll and time program; at a cost not to exceed \$1,500. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 195966)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, request from INCOG for Environmental Review Record for FY2002 HOME Consortium Innovative Housing Activity in Sand Springs for the following actions:

1. Designate the County's Chief Executive Officer, the Chairman, certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications.
2. Making a Finding of No Significant Effect on the Environment for the New Construction of 5 Single Family homes in Sand Springs.
3. Authorize the Chairman to sign the Environmental Certification.
4. Authorize the submission of the Release of Funds Request to HUD.

Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 195967)

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Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, request from Hilborne & Weidman to Consider and Approve a Resolution Relating to the Incurring of Indebtedness by The Trustees of The Tulsa County Industrial Authority, Waiving Competitive Bidding and Authorizing the Sale of the Bonds at a Discount; Approving a Bond Purchase Agreement; Approving the Issuance of the Bonds by the Authority in Accordance with the Provisions of Section 147 of the Internal Revenue Code of 1986, as Amended; and Authorizing such other Documents as may be Necessary or Required. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 195968)

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

1. MIS - *Cox Business Service for Redundant Internet Access for 36 months beginning 1/10/05. (Clerk's Misc. File No. 195969)
2. Sheriff - IKON Office Solutions for renewal of CMF #190059 for FY2004-05. (Clerk's Misc. File No. 195970)

*District Attorney has not approved agreements 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. Parks - Sump Pump Service (Clerk's Misc. File No. 195971)
2. Board of County Commissioners - Construction of Morton Health Care Center, Vision 2025 Project (Clerk's Misc. File No. 195885)

Bids on item #1 to be opened on 1/24/05 at 9:30 a.m.; bids on item #2 to be opened on 2/15/05 at 10:00 a.m. in a special meeting.

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 Resolutions:

1. District Attorney transferred to MIS: IBM PC300PL CPU SN 23DA665 purch 11/24/1998 for \$2,024; 11-IBM monitors SN 5583226, SN 5583229, SN 5583230, SN 5583231, SN 5583232, SN 5583233 SN 5583235, SN 5583236, SN 5583237, SN 5583239 & SN 5591206 purch 6/2/00 for \$423 ea.; IBM monitor SN 5591984 purch 6/2/00 for \$396; 11-IBM PC300PL CPU's SN 23RD707, SN 23RF356, SN 23RF400, SN 23PD678, SN 23RC935, SN 23RD084, SN 23RC953, SN 23RD018, SN 23RD061, SN 23RC987 & SN 23RD079 purch 6/2/00 for \$2,182 ea; 2-IBM monitors SN 55H8369 & SN 55H8374 purch 2/2/01 for \$423 ea. & 2-HP printers SN MY1BM1D07P & SN MY1BM1D082 purch 4/18/02 for \$283.51 ea. (Clerk's Misc. File No. 195972)
2. Highway District III junked Shindaiwa 14" bar chain saw item #3849, SN 5133835 purch 12/11/96 for \$271.19. (Clerk's Misc. File No. 195973)
3. Social Services junked Steelcase desk chair model #458-1304 purch 7/7/94 for \$399.60. (Clerk's Misc. File No. 195974)

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 Sole Source:

1. CC Health - Palmer Binding Systems for Fastback® Document Binding Systems, supplies and accessories. (Clerk's Misc. File No. 195975)

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 Chairman,
the following Utility Permits:

- 1. Washington Co. RWD #3 to cross 105th E. Ave. ±1/8 mi. south of 136th St. N. & 105th E. Ave. in Sec. 31, T22N, R14E, by boring for ¾" water line with 1" casing. (Clerk's Misc. File No. 195976)
- 2. Washington Co. RWD #3 to cross 94th St. N. ±¼ mi. east of 94th St. N. & Yale Ave. in Sec. 22, T21N, R13E, by boring for ¾" water line with 1" casing. (Clerk's Misc. File No. 195977)

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>Board of County Commissioners:</u> | | | |
| Mechler, Molly | Decr.Pay-EndofYr. Chmn.Asst. | \$2,948 | 1/1/05 |
| Hayes, Pamela K. | 10%Sal.Incr.Addl.Duty Chmn.Asst. | \$4,049 | 1/1/05 |
| (Clerk's Misc. File No. 195978) | | | |
| <u>BUILDING OPERATIONS:</u> | | | |
| Strims, Elaine | Resign. | | 12/31/04 |
| Robinson, Derrick Allen | Prov.Hire | \$1,182 | 1/1/05 |
| (Clerk's Misc. File No. 195979) | | | |
| <u>HIGHWAYS:</u> | | | |
| Denton, Wendell | FMLA | | 12/16/04 |
| Appel, Michael Wayne | Rtn.fromFMLA | \$4,741 | 1/3/05 |
| Cates, Ronald Wesley | Rtn.fromFMLA | \$1,938 | 1/3/05 |
| (Clerk's Misc. File No. 195980) | | | |
| <u>PARKS:</u> | | | |
| Mayfield, Jr. Mark Lee | Dischg. | | 2/28/04 |
| Francisco, Jessica | Rtn.toSchool | | 12/9/04 |
| Uribe, Bryson | Rtn.toSchool | | 12/9/04 |
| Williams, Krystle | Rtn.toSchool | | 12/9/04 |
| Alvarado, Manuel | Resign. | | 12/29/04 |
| English, Jr. Ronald | Resign. | | 12/29/04 |
| Wallace, Ryan B. | Reg.Appt. | \$1,386 | 1/11/05 |
| (Clerk's Misc. File No. 195981) | | | |

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) Rodger Condley to *Mechanical Continuing Education Units Seminar* at Vatterott College in Tulsa, OK on 1/8/05; cost not to exceed \$80.00. b) David Sellers to *Mechanical Continuing Education Units Seminar* at Vatterott College in Tulsa, OK on 1/8/05; cost not to exceed \$80.00. c) Karen Carpenter to *Children First Toddler Training* in OKC, OK on 1/11-13/05; cost not to exceed \$376.20. d) Connie Grier, Teri Whitside, Sandra Trujillo & Rhonda Woodin to *Maternity Care Training for Health Professionals* in OKC, OK on 1/25-27/05; cost not to exceed \$779.76. e) Pagette Hill to *Critical Incident Stress Management in the Healthcare Setting* in Atlanta, GA on 1/26-29/05; cost not to exceed \$1,129.41. f) Kymberly Daniels & Karri Geisinger to *The Incredible Years* seminar in Seattle, WA on 1/30/05-2/3/05; cost not to exceed \$2,452.00. g) Nancy Simons to take *Sign Language Class II* through Tulsa Speech and Hearing Assoc. in Tulsa, OK beginning 2/1/05 & ending 4/12/05; cost not to exceed \$60.00. g) Sheryl Neal to *NALS Professional Development & Education Conference* in Tulsa, Ok on 3/11-12/05; cost not to exceed \$207.10. h) Karen Caraway to *National Pediatric Infectious Disease Seminar* in Washington, DC on 3/29/05-4/2/05; cost not to exceed \$2,000.00. i) Pam Rask took *Environmental Health and Social & Behavioral Sciences in Public Health*, Fall 2004 at OU; cost not to exceed \$922.50. j) Tracey Franklin to take *Analysis of Effective Writing*, Spring 2005 at TCC; cost not to exceed \$182.33. k) Carrie Suns to take *American Sign Language II; Deaf Culture and History*, Spring 2005 at TCC; cost not to exceed \$300.00. (Clerk's Misc. File No. 195986)

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PERSONNEL ACTIONS:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|----------------------|--------------------|-----------|--------------|
| Maynard, Meredreth | JobTitleChg. | \$3,142 | 1/1/05 |
| Bein, Monica L. | Sal.Adj. | \$3,403 | 1/1/05 |
| Williams, Mariah | Resign. | | 1/3/05 |
| Spencer, Bevin Rolfs | Temp/Hrly | \$18/hr | 1/4/05 |
| Leon, Annette | Chg.ORGto6140-5010 | \$2,559 | 1/1/05 |
| Davila, Gertrudis | 4%EndProb. | \$1,990 | 1/1/05 |

(Clerk's Misc. File No. 195987)

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

Moved by Dick, seconded by Miller, to cancel and disallow the following Purchase Order:

| PO# | Vendor | Warrant # | Amount | Clerk's Misc. File # |
|--------|-----------------------|-----------|---------|----------------------|
| 509257 | Anchor Paint Mfg. Co. | 292177 | \$47.85 | 195988 |

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.

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.

2004 - 2005 GENERAL FUND

| | | | |
|--------|---------------------------|-----------------------|------------|
| 501467 | SMITH, LESLIE G | TRAVEL OUT OF COUNTY | 42.00 |
| 502563 | FARMER BROS COMPANY | FOOD | 28.35 |
| 503972 | CONLEY, TRACI W | TRAINING | 298.69 |
| 503973 | FEARY, JOHN W | TRAINING | 199.13 |
| 503977 | MONEY, CHARLOTTE | TRAINING | 654.75 |
| 504518 | BARCLAY, EDWARD | TRAINING | 99.56 |
| 504756 | DELL MARKETING LP | DATA PROCESSING EQUIP | 352,268.00 |
| 505103 | GUARDIAN SECURITY SYSTEMS | OTHER SERVICES | 38.95 |
| 505127 | OKLAHOMA SECURITY DESIGN | OTHER SERVICES | 140.00 |
| 505261 | TULSA BRAKE AND CLUTCH | MOTOR VEHICLES-MAINT | 486.61 |
| 505843 | TULSA BRAKE AND CLUTCH | MOTOR VEHICLES-MAINT | 472.99 |
| 506372 | METROCALL | COMMUNICATIONS SERV | 11.14 |
| 506884 | SMITH, LESLIE G | MILEAGE | 183.00 |
| 507055 | EARTHGRAINS BAKING CO INC | FOOD | 89.07 |
| 507057 | TULSA BEEF & PROVISION | FOOD | 312.05 |
| 507336 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 1,423.00 |
| 507337 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 1,421.00 |
| 507338 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 1,498.00 |
| 507339 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 1,328.50 |
| 507340 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 1,425.00 |
| 507341 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 1,499.00 |
| 507342 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 1,424.50 |
| 507343 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 1,493.00 |
| 507346 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 999.00 |
| 507384 | COUNTRY SQUIRE FARM | FOOD | 45.76 |
| 507385 | FRONTIER PRODUCE INC | FOOD | 176.40 |
| 507386 | HILAND DAIRY COMPANY | FOOD | 207.26 |
| 507387 | SYSCO | FOOD | 1,635.89 |
| 507434 | GUARDIAN SECURITY SYSTEMS | RENTALS & LEASES | 112.90 |
| 507646 | UNITED FORD | MOTOR VEHICLES-MAINT | 791.92 |
| 508038 | VISA | TRAINING | 1,832.98 |
| 508102 | YOUTH TODAY | MISCELLANEOUS SUPPL | 49.00 |
| 508339 | GUARDIAN SECURITY SYSTEMS | OPERATING SUPPLIES | 29.95 |
| 508486 | TULSA TRANSIT AUTHORITY | OPERATING SUPPLIES | 100.00 |
| 508690 | FRONTIER PRODUCE INC | EMERGENCY GROCERIES | 17.10 |
| 508762 | WEST GROUP | PUBLICATION AND ADVE | 75.00 |
| 508809 | SARA LEE COFFEE & TEA | OFFICE SUPPLIES | 51.76 |
| 508856 | XPEDX TULSA | OPERATING SUPPLIES | 135.80 |
| 508908 | TRUK QUIP INC | MOTOR VEHICLES-MAINT | 684.67 |
| 508909 | FRONTIER PRODUCE INC | EMERGENCY GROCERIES | 13.40 |
| 508913 | SOUTHERN FASTENING SYSTEM | BUILDING MATERIALS | 105.28 |
| 509044 | INTEGRATED SOLUTIONS | OPERATING SUPPLIES | 234.00 |
| 509080 | BERNAN ASSOCIATES | SUBSCRIPTIONS/MEMBER | 125.34 |

Monday, January 10, 2005 - Continued

| | | | |
|--|---------------------------|-----------------------|-----------|
| 509145 | IMPERIAL COFFEE SERVICE | OFFICE SUPPLIES | 110.34 |
| 509159 | DEPT OF PUBLIC SAFETY | RENTALS & LEASES | 350.00 |
| 509330 | LAW ENFORCEMENT | SUBSCRIPTIONS/MEMBER | 35.00 |
| 509397 | BROKEN ARROW CHAMBER OF | SUBSCRIPTIONS/MEMBER | 218.00 |
| 509493 | EMERGENCY MEDICAL SERVICE | OTHER SERVICES | 2.32 |
| 509494 | MOCHA, ANNE S | OPERATING SUPPLIES | 427.00 |
| 509518 | NATIONAL INFORMATION | OFFICE SUPPLIES | 48.90 |
| 509550 | TULSA DAILY COMMERCE | PUBLICATION AND ADVE | 643.39 |
| 509631 | U S CELLULAR | SAFETY MATERIAL | 34.88 |
| 509640 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 962.44 |
| 050110 | ELECTION BOARD | PAYROLL | 3,783.94 |
| 050110 | COURT CLERK | PAYROLL | 407.42 |
| 050110 | ASSESSOR | PAYROLL | 720.00 |
| 050110 | ELECTION BOARD | PAYROLL | 17.32 |
| 050110 | SHERIFF | PAYROLL | 320.12 |
| 050110 | BANK ONE, IRS | FED. W/H | 218.52 |
| 050110 | BANK ONE, IRS | FICA | 650.85 |
| 050110 | BANK ONE, IRS | HIFICA | 152.21 |
| 050110 | BANK OF OKLA | STATE W/H | 90.00 |
| <u>2004 - 2005 VISUAL INSPECTION FUND</u> | | | |
| 509126 | MARSHALL & SWIFT | SUBSCRIPTIONS/MEMBER | 340.95 |
| 509396 | SARA LEE COFFEE & TEA | MISCELLANEOUS SUPPL | 256.14 |
| 509629 | OKLAHOMA INSURANCE DEPT | SUBSCRIPTIONS/MEMBER | 175.00 |
| <u>2004 - 2005 WORKERS COMPENSATION FUND</u> | | | |
| 508225 | COMPSOURCE OKLAHOMA | INSURANCE AND BONDS | 99,651.00 |
| 509594 | WALGREEN COMPANY | WORKERS COMP MEDICAL | 107.04 |
| <u>2004 - 2005 JUVENILE CASH FUND</u> | | | |
| 506814 | BARKER BOB COMPANY INC | OPERATING SUPPLIES | 43.42 |
| 508287 | BARKER BOB COMPANY INC | OPERATING SUPPLIES | 326.83 |
| 508806 | INDUSTRIAL MAINTENANCE | OPERATING SUPPLIES | 346.92 |
| 509530 | BIG NATE'S BARBER SHOP | SPECIAL SERVICES | 127.50 |
| <u>2004 - 2005 MTG CERT FEE CASH FUND</u> | | | |
| 508025 | MATRIX ADVERTISING AGENCY | PUBLICATION AND ADVE | 20,443.99 |
| <u>2004 - 2005 SHERIFFS CASH FUND</u> | | | |
| 504645 | MYERS-DUREN | AUTOS & TRUCKS | 17,230.00 |
| 507330 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 500.00 |
| 507347 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 499.50 |
| 507348 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 492.00 |
| 507349 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 923.00 |
| 507350 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 500.00 |
| 508034 | VISA | TRAINING | 622.31 |
| 509042 | ACCURINT | PROF. & TECH. SERVICE | 7.50 |
| 509338 | DOMESTIC VIOLENCE | PROF. & TECH. SERVICE | 8,522.41 |
| 050110 | SHERIFF | PAYROLL | 14,699.58 |
| 050110 | BANK ONE, IRS | FED. W/H | 934.01 |
| 050110 | BANK ONE, IRS | FICA | 1,822.75 |
| 050110 | BANK ONE, IRS | HIFICA | 426.29 |
| 050110 | BANK OF OKLA | STATE W/H | 386.00 |
| <u>2004 - 2005 HIGHWAY T-CASH FUND</u> | | | |
| 500369 | OKLAHOMA TAX COMMISSION | OPERATING SUPPLIES | 64.00 |
| 504597 | APAC-OKLAHOMA INC | OTHER PAVING MATERIAL | 952.90 |
| 504600 | T & W TIRE CO | EQUIP OPER. SUPPLIES | 1,663.76 |
| 505246 | DIAMOND TRIUMPH AUTO | EQUIP OPER. SUPPLIES | 165.00 |
| 507486 | OKLAHOMA POLICE SUPPLY | EQUIP OPER. SUPPLIES | 990.00 |
| 507491 | ALL WHEEL DRIVE EQUIPMENT | EQUIP OPER. SUPPLIES | 934.40 |
| 507491 | ALL WHEEL DRIVE EQUIPMENT | OTHER MACHNRY & EQUIP | 471.00 |
| 507979 | XPEDX TULSA | OPERATING SUPPLIES | 47.34 |
| 508372 | SOUTHWEST TRAILERS | EQUIP OPER. SUPPLIES | 584.80 |
| 508577 | SHERWIN WILLIAMS | OPERATING SUPPLIES | 76.43 |
| 508669 | SHERWIN WILLIAMS | OPERATING SUPPLIES | 70.20 |
| 508673 | BIXBY LUMBER COMPANY | OPERATING SUPPLIES | 68.48 |
| 508900 | INTERSTATE STEEL | EQUIP OPER. SUPPLIES | 600.00 |
| 508928 | TIFCO INDUSTRIES | OPERATING SUPPLIES | 268.71 |
| 509070 | JAMAR TECHNOLOGIES INC | OTHER MACHNRY & EQUIP | 505.25 |
| 509275 | AMSAN LLC SOUTHWEST | OPERATING SUPPLIES | 32.72 |
| 509404 | KOCH MATERIALS CO | OPERATING SUPPLIES | 255.52 |
| 509507 | GUARDIAN SECURITY SYSTEMS | OPERATING SUPPLIES | 25.00 |
| 509626 | OKLAHOMA ASSOCIATION | OPERATING SUPPLIES | 30.00 |

Monday, January 10, 2005 - Continued

| | | | |
|--------|--------------------------|--------------------|--------|
| 509633 | NATIONAL ASSOCIATION OF | OPERATING SUPPLIES | 120.00 |
| 509687 | DEPT ENVIRONMENT QUALITY | OPERATING SUPPLIES | 250.00 |

2004 - 2005 COUNTY CLERKS RECORDS MGM

| | | | |
|--------|-----------------------|--------------------|--------|
| 507553 | TEXAS BARCODE SYSTEMS | OPERATING SUPPLIES | 124.53 |
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2004 - 2005 PARK FUND

| | | | |
|--------|---------------------------|----------------------|-----------|
| 500280 | GUARDIAN SECURITY SYSTEMS | SECURITY SERVICE | 25.00 |
| 500918 | JERRYS TRASH SERVICE | WATER SEWER & REFUSE | 25.00 |
| 501224 | SONITROL OF TULSA INC | SECURITY SERVICE | 1,019.34 |
| 503428 | ARROW EXTERMINATORS INC | BUILDINGS & GROUNDS | 92.00 |
| 503703 | MID-SOUTH PETROLEUM | BUILDINGS & GROUNDS | 111.45 |
| 506484 | OKLAHOMA GAS & ELECTRIC | UTILITY SERVICES | 700.37 |
| 506488 | MID-SOUTH PETROLEUM | BUILDINGS & GROUNDS | 500.00 |
| 506869 | U S CELLULAR | BUILDINGS & GROUNDS | 535.71 |
| 507037 | AMERICAN ELECTRIC POWER | UTILITY SERVICES | 485.34 |
| 507421 | COX COMMUNICATIONS | BUILDINGS & GROUNDS | 189.82 |
| 507425 | CITY OF TULSA | UTILITY SERVICES | 1,849.65 |
| 507426 | SECURITAS SECURITY | SECURITY SERVICE | 703.00 |
| 507609 | ARROW EXTERMINATORS INC | BUILDINGS & GROUNDS | 60.00 |
| 507611 | YALE UNIFORM RENTAL | BUILDINGS & GROUNDS | 221.85 |
| 508147 | AMERICAN ELECTRIC POWER | UTILITY SERVICES | 12,986.53 |
| 508619 | CITY OF TULSA | UTILITY SERVICES | 2,387.49 |
| 509384 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 361.00 |
| 050110 | PARKS | PAYROLL | 3,625.71 |
| 050110 | BANK ONE, IRS | FED. W/H | 78.58 |
| 050110 | BANK ONE, IRS | FICA | 449.59 |
| 050110 | BANK ONE, IRS | HIFICA | 105.15 |
| 050110 | BANK OF OKLA | STATE W/H | 28.00 |

2004 - 2005 SPECIAL PROJECTS FUND

| | | | |
|--------|------------------------|----------|----------|
| 509792 | TULSA COUNTY TREASURER | TRAINING | 1,400.00 |
|--------|------------------------|----------|----------|

2004 - 2005 PARKING FUND

| | | | |
|--------|---------------------------|------------------|-----------|
| 509622 | AMERICAN PARKING INC | RENTALS & LEASES | 22,844.90 |
| 509624 | 201 LIMITED PARTNERSHIP | RENTALS & LEASES | 540.00 |
| 509625 | TULSA CITY-COUNTY LIBRARY | RENTALS & LEASES | 420.00 |

2004 - 2005 RESALE PROPERTY FUND

| | | | |
|--------|---------------------------|-----------------------|----------|
| 505801 | WEST GROUP | SUBSCRIPTIONS/MEMBER | 231.50 |
| 508004 | BUFFALO LAND ABSTRACT | ABSTRACT SERVICE | 510.00 |
| 508005 | MIDWEST TITLE SERVICE INC | ABSTRACT SERVICE | 170.00 |
| 508016 | OFFICEMAX | DATA PROCESSING SOFT | 236.88 |
| 508016 | OFFICEMAX | DATA PROCESSING EQUIP | 2,914.80 |
| 508024 | FINANCIAL EQUIPMENT CO | OPERATING SUPPLIES | 390.00 |
| 508705 | WEST GROUP | SUBSCRIPTIONS/MEMBER | 67.50 |
| 508927 | TAYLOE PAPER CO | OPERATING SUPPLIES | 322.50 |
| 509538 | U S POSTAL SERVICE | COMMUNICATIONS SERV | 150.00 |
| 509539 | HOLDER'S INC | OTHER SERVICES | 97.50 |
| 509540 | SDH INVESTMENTS LLC | OTHER REFUNDS | 5.00 |
| 509541 | SUPREME PRINTING | OTHER SERVICES | 1,586.88 |
| 509547 | BROKEN ARROW CHAMBER | SUBSCRIPTIONS/MEMBER | 218.00 |
| 509548 | SDH INVESTMENTS LLC | OTHER REFUNDS | 5.00 |
| 509677 | BUFFALO LAND ABSTRACT | ABSTRACT SERVICE | 2,550.00 |
| 509679 | PARKS LLC, TED | OTHER REFUNDS | 5.00 |
| 509680 | PARKS LLC, TED | OTHER REFUNDS | 5.00 |
| 509682 | HEARTWOOD 88 LLC | OTHER REFUNDS | 5.00 |
| 509686 | PARKS LLC, TED | OTHER REFUNDS | 5.00 |
| 050110 | TREASURER | PAYROLL | 2,664.00 |
| 050110 | BANK ONE, IRS | FED. W/H | 312.45 |
| 050110 | BANK ONE, IRS | FICA | 330.34 |
| 050110 | BANK ONE, IRS | HIFICA | 77.26 |
| 050110 | BANK OF OKLA | STATE W/H | 128.00 |

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

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|--------|--------------------------|----------------------|----------|
| 504680 | OTA PIKEPASS SERVICE CTR | OPERATING SUPPLIES | 12.91 |
| 506299 | AT&T WIRELESS SERVICES | COMMUNICATIONS SERV | 59.49 |
| 506310 | BI INCORPORATED | MONITORS | 5,697.00 |
| 506352 | U S CELLULAR | COMMUNICATIONS SERV | 466.94 |
| 507331 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 1,499.00 |
| 507332 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 1,447.00 |
| 507334 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 941.00 |
| 507335 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 1,490.50 |
| 508029 | VISA | TRAVEL OUT OF COUNTY | 1,066.31 |

Monday, January 10, 2005 - Continued

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|--------|--------------------------|----------------------|-----------|
| 508033 | VISA | TRAINING | 424.18 |
| 508175 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 69.60 |
| 509034 | DEPT OF PUBLIC SAFETY | EQUIP OPER. SUPPLIES | 350.00 |
| 509110 | PRO TECH MONITORING INC | MONITORS | 11,328.39 |
| 050110 | SHERIFF | PAYROLL | 38.52 |
| 050110 | BANK ONE, IRS | FICA | 4.78 |
| 050110 | BANK ONE, IRS | HIFICA | 1.12 |

2004 - 2005 CITY-COUNTY HEALTH-LEVY

| | | | |
|--------|---------------------------|-----------------------|-----------|
| 500145 | CITY OF TULSA | UTILITY SERVICES | 423.64 |
| 502338 | COMMUNITY SERVICE COUNCIL | SUBSCRIPTIONS/MEMBER | 5,750.00 |
| 503121 | IN HIS IMAGE INC | PROF. & TECH. SERVICE | 3,750.00 |
| 503517 | TULSA LOCK & KEY INC | OPERATING SUPPLIES | 7.50 |
| 503573 | COOPER, MARY K | TUITION REIMBURSEMENT | 99.56 |
| 503692 | SUNS, CARRIE C | TUITION REIMBURSEMENT | 99.56 |
| 503788 | MAGNUM CONSTRUCTION INC | REMODELING | 31,500.00 |
| 504072 | COHLMIA INC | OPERATING SUPPLIES | 137.25 |
| 504072 | COHLMIA INC | OTHER SERVICES | 3.60 |
| 505520 | VANBUSKIRK, KELLY | TUITION REIMBURSEMENT | 461.25 |
| 506038 | CITY OF TULSA | UTILITY SERVICES | 566.19 |
| 506142 | SECURITAS SECURITY | PROF. & TECH. SERVICE | 3,586.39 |
| 506144 | SPOT-NOT CAR WASH INC | MOTOR VEHICLES-MAINT | 24.75 |
| 506152 | UNITED PARCEL SERVICE | OTHER SERVICES | 24.59 |
| 506160 | VOICE & DATA SOLUTIONS | OTHER SERVICES | 233.00 |
| 506161 | VOICE & DATA SOLUTIONS | OTHER SERVICES | 75.00 |
| 506196 | FREELAND-BROWN PHARMACY | OPERATING SUPPLIES | 113.10 |
| 506469 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 59.60 |
| 506744 | WEST GROUP | SUBSCRIPTIONS/MEMBER | 153.75 |
| 506761 | COX COMMUNICATIONS | COMMUNICATIONS SERV | 89.95 |
| 507011 | BUSINESS & LEGAL REPORTS | OPERATING SUPPLIES | 509.95 |
| 507017 | LACROIX, RENN F | MILEAGE | 109.50 |
| 507223 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 304.92 |
| 507870 | WORLD PUBLISHING COMPANY | PROF. & TECH. SERVICE | 136.12 |
| 507892 | HP X-RAY INC | EQUIP SERVICE AGREE | 45.00 |
| 507958 | PHYSICIAN SALES | CHEMICAL & LABORATORY | 37.85 |
| 507958 | PHYSICIAN SALES | CHEMICAL & LABORATORY | 257.65 |
| 507958 | PHYSICIAN SALES | OPERATING SUPPLIES | 39.14 |
| 507958 | PHYSICIAN SALES | OPERATING SUPPLIES | 33.40 |
| 507965 | PHYSICIAN SALES | OPERATING SUPPLIES | 494.04 |
| 507965 | PHYSICIAN SALES | OPERATING SUPPLIES | 494.04 |
| 507992 | BARNES & NOBLE INC | OPERATING SUPPLIES | 74.97 |
| 508007 | TULSA TECHNOLOGY CENTER | BUILDINGS & GROUNDS | 1,200.00 |
| 508243 | CHANNING L BETE CO INC | OPERATING SUPPLIES | 1,364.25 |
| 508262 | IKON OFFICE SOLUTIONS INC | EQUIP SERVICE AGREE | 125.00 |
| 508264 | AVAYA INC | COMMUNICATIONS SERV | 1,092.03 |
| 508318 | OKLAHOMA TAX COMMISSION | OTHER SERVICES | 30.00 |
| 508394 | HEALTHY KIDS CHALLENGE | OPERATING SUPPLIES | 1,360.90 |
| 508457 | VOSS LIGHTING | OPERATING SUPPLIES | 75.92 |
| 508457 | VOSS LIGHTING | OPERATING SUPPLIES | 75.00 |
| 508494 | MILEX SOUTHERN | CHEMICAL & LABORATORY | 1,464.55 |
| 508752 | SHIRLEYS EMPLOYMENT SERV | PROF. & TECH. SERVICE | 380.00 |
| 508817 | MICROFRAME | COMMUNICATIONS SERV | 41.00 |
| 508817 | MICROFRAME | OPERATING SUPPLIES | 5.00 |
| 508863 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 290.40 |
| 509123 | MOORE MEDICAL CORP | OPERATING SUPPLIES | 236.55 |
| 509125 | INDOFF INC | OPERATING SUPPLIES | 410.86 |
| 509244 | NATIVE AMERICAN TIMES | PROF. & TECH. SERVICE | 117.60 |
| 509246 | WORLD PUBLISHING COMPANY | PROF. & TECH. SERVICE | 172.10 |
| 509247 | DANIELS, KYMBERLY | TUITION REIMBURSEMENT | 519.00 |
| 509366 | BIEDERMAN A | OPERATING SUPPLIES | 188.00 |
| 509551 | JORDAN, JACKIE | TRAINING | 25.00 |
| 509553 | MYSCOFSKI, RICHARD ALLEN | MILEAGE | 49.88 |
| 509553 | MYSCOFSKI, RICHARD ALLEN | TRAVEL OUT OF COUNTY | 209.25 |
| 509557 | FRANKLIN, LORI | MILEAGE | 31.50 |
| 509557 | FRANKLIN, LORI | TRAINING | 25.00 |
| 509565 | SIMS, KATHY | MILEAGE | 201.38 |
| 509575 | COMPDATA SURVEYS | SUBSCRIPTIONS/MEMBER | 319.00 |
| 509576 | HARVARD LAW REVIEW | SUBSCRIPTIONS/MEMBER | 16.00 |
| 509580 | SOUTHERN RUBBER STAMP CO | OFFICE SUPPLIES | 11.19 |
| 509580 | SOUTHERN RUBBER STAMP CO | OFFICE SUPPLIES | 11.19 |
| 509598 | RESSLER, DOUG | MILEAGE | 51.00 |
| 509612 | LANDIS, ALESIA | MILEAGE | 46.13 |
| 509613 | MAYNARD, MEREDRETH | MILEAGE | 76.88 |
| 509614 | TAYLOR, MARLA J | MILEAGE | 88.13 |

Monday, January 10, 2005 - Continued

| | | | |
|--------|--------------------------|----------------------|-----------|
| 509615 | YOUNG, MARIA | MILEAGE | 112.88 |
| 509646 | JAWORSKY, AMBER | MILEAGE | 71.63 |
| 509647 | MCDONALD, RENAE | MILEAGE | 155.63 |
| 509647 | MCDONALD, RENAE | TRAVEL OUT OF COUNTY | 36.37 |
| 509648 | MILLER, JUDITH A | TRAINING | 25.00 |
| 509650 | WHITESIDE, THERESIA V | MILEAGE | 21.75 |
| 509650 | WHITESIDE, THERESIA V | TRAINING | 25.00 |
| 509659 | HACKLER, JASON | MILEAGE | 7.13 |
| 509660 | HARRISON, RENETTA | MILEAGE | 85.12 |
| 509660 | HARRISON, RENETTA | TRAVEL OUT OF COUNTY | 86.88 |
| 509660 | HARRISON, RENETTA | MILEAGE | 34.13 |
| 509663 | GARRETT, CHARLES | TRAINING | 25.00 |
| 509690 | MYSCOFSKI, RICHARD ALLEN | MILEAGE | 55.50 |
| 050110 | CC HEALTH | PAYROLL | 17,633.83 |
| 050110 | TC EMPL RETIREMENT | DEDUCTS | 8.57 |
| 050110 | BANK ONE, IRS | FED. W/H | 2,289.66 |
| 050110 | BANK ONE, IRS | FICA | 2,186.60 |
| 050110 | BANK ONE, IRS | HIFICA | 511.38 |
| 050110 | BANK OF OKLA | STATE W/H | 832.00 |

2004 - 2005 TULSA AREA EMERG MGMT AGY

| | | | |
|--------|-----------------------|----------------------|--------|
| 509618 | CITY OF TULSA | TELEPHONE SERVICE | 172.13 |
| 509692 | TULSA COUNTY BUILDING | MOTOR VEHICLES-MAINT | 349.22 |

2004 - 2005 LAW LIBRARY FUND

| | | | |
|--------|----------------------|-----------------------|-----------|
| 509370 | ASPEN PUBLISHERS INC | MISCELLANEOUS EXPENSE | 141.37 |
| 509425 | LEXISNEXIS | MISCELLANEOUS EXPENSE | 444.26 |
| 509445 | WEST GROUP | MISCELLANEOUS EXPENSE | 15,241.31 |
| 509446 | LEXISNEXIS | MISCELLANEOUS EXPENSE | 3,005.88 |
| 509469 | WEST GROUP | MISCELLANEOUS EXPENSE | 264.00 |
| 509470 | LEXISNEXIS | MISCELLANEOUS EXPENSE | 637.00 |

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

DISTRICT ATTORNEY

| | | | |
|--------|----------------------------|---------------------|----------|
| 503249 | FEDERAL EXPRESS CORP | OPERATING SUPPLIES | 51.47 |
| 507483 | OTA PIKEPASS SERVICE CTR | OPERATING SUPPLIES | 28.00 |
| 507499 | U S CELLULAR | OPERATING SUPPLIES | 62.33 |
| 507501 | IKON OFFICE SOLUTIONS INC | OPERATING SUPPLIES | 384.17 |
| 507544 | YOUNG J D CO | OPERATING SUPPLIES | 459.00 |
| 507900 | PIPER MEDIA SERVICES | OPERATING SUPPLIES | 25.00 |
| 507902 | U S CELLULAR | OPERATING SUPPLIES | 58.41 |
| 507903 | U S CELLULAR | OPERATING SUPPLIES | 239.63 |
| 507904 | YOUNG J D CO | OPERATING SUPPLIES | 459.00 |
| 508053 | METROCALL | MISCELLANEOUS SUPPL | 11.23 |
| 508054 | U S CELLULAR | MISCELLANEOUS SUPPL | 58.48 |
| 508880 | MILL CREEK LUMBER & SUPPLY | OPERATING SUPPLIES | 61.52 |
| 508884 | TIFTEE, BARBARA | OPERATING SUPPLIES | 308.00 |
| 508885 | TIFTEE, BARBARA | OPERATING SUPPLIES | 255.50 |
| 509035 | SBC | OPERATING SUPPLIES | 201.75 |
| 509331 | 201 LIMITED PARTNERSHIP | MISCELLANEOUS SUPPL | 4,845.83 |
| 509487 | TULSA COUNTY BUILDING | OPERATING SUPPLIES | 1,018.67 |
| 509490 | CRITTENDEN, SANDY | OPERATING SUPPLIES | 154.00 |
| 509494 | MOCHA, ANNE S | OPERATING SUPPLIES | 427.00 |

TULSA COUNTY TREASURER PAYROLL ACCOUNT

| | | | |
|--------|-----------------|---------------------|-----------|
| 050110 | J DENNIS SEMLER | NET PAY-GENERAL | 4,538.75 |
| 050110 | J DENNIS SEMLER | NET PAY-SHERIFF | 12,255.07 |
| 050110 | J DENNIS SEMLER | NET PAY-PARKS | 3,241.78 |
| 050110 | J DENNIS SEMLER | NET PAY-RESALE PROP | 2,019.77 |
| 050110 | J DENNIS SEMLER | NET PAY-TCCJA | 35.57 |
| 050110 | J DENNIS SEMLER | NET PAY-CC HEALTH | 13,163.16 |

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