

(Agenda of meeting was posted in the Administration Building Lobby on January 13, 2005 at 4:35 p.m.)

MINUTES
Tuesday, January 18, 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, and Earlene Wilson, Tulsa County Clerk. Randi Miller, Member, was absent.

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 Dick, to approve the minutes of the Board of County Commissioners Meeting held January 10, 2005. Upon roll call, Collins, yes; Dick, yes. Motion carried.

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

1. Court Clerk - Monthly for 12/04 (Clerk's Misc. File No. 195991)
2. Treasurer - Summary of Daily Analysis for 12/04 (Clerk's Misc. File No. 195992)
3. Election Board - Monthly for 12/04 (Clerk's Misc. File No. 195993)

Upon roll call, 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 Sign and Delineator Posts, Brackets and Markers were received and opened.

The bidders being four (4) in number are as follow:

- | | |
|-------------------------------|---|
| 1. Allied Tube & Conduit | by item (Clerk's Misc. File No. 195994) |
| 2. Custom Product Corporation | by item (Clerk's Misc. File No. 195995) |
| 3. Rocal, Inc. | no bid (Clerk's Misc. File No. 195996) |
| 4. Swarco | no bid (Clerk's Misc. File No. 195997) |

Moved by Collins, seconded by Dick, to refer the bids to Highways and Purchasing for analysis, report and recommendation on January 24, 2005. Upon roll call, Collins, yes; Dick, yes. Motion carried.

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

1. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts to United Ford/PDC, the only bid received but within projected discount from the current dealer price list. This award is for 1 year beginning 1/18/05. (Clerk's Misc. File No. 195998)

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

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Addendum from Court Services to agreement with BI Inc., (CMF #195537) to allow Court Services Personnel access to their Proprietary Software, at no additional cost. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 195999)

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Moved by Collins, seconded by Dick, to approve Amendment from TC Departments to the bid award for Waxes and Polishes (CMF #195659) to rescind items awarded to XPEDX (CMF #195890) for SC Johnson Wax brand products and award to Amsan Eve Supply, the only authorized distributor for these products. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196000)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Amendment from TCPFA to Ground Sub-Lease Agreement with Jasper Development, LLC to permit food or beverage service sales to Sub lessee's transient hotel guests only on the Subleased Premises. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196001)

Moved by Collins, seconded by Dick, to approve Amendment #1 from TC Departments to bid award for Trash Service to American Waste Control, Inc., (CMF #194193) changing the rate of Thirty Cubic Yard Containers for Vision 2025 projects, at a cost of \$185.00/haul for construction and demolition. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196002)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #1 from Engineers to the 76th St. N. "4-to-Fix" Project in the amount of \$7,748.05 to provide for the installation of 22" conduit under 76th St. N. at Memorial for a future water line, which was requested by the Owasso School System. Owasso School System will pay for the Change Order. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196003)

Moved by Collins, seconded by Dick, to approve the Correction from County Clerk to the Minutes for 12/13/04 BOCC meeting to bid award (CMF #195655) for Miscellaneous Electrical Supplies stating this was awarded to Stuart C. Irby, should have indicated awarded to Broken Arrow Electric Supply. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196004)

Moved by Collins, seconded by Dick, to approve the Correction from County Clerk to the Minutes for 12/20/04 BOCC meeting to the Court Clerk report for 10/04 (CMF # 195847) sent in error to County Clerk, reflecting wrong month, should have been 11/04. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196005)

Moved by Collins, seconded by Dick, to approve gasoline and diesel fuel quotes for the week ending January 24, 2005. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196006)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Grant Application from Social Services for an "Emergency Food and Shelter Program" issued by FEMA requesting \$7,000 with no matching requirements to purchase food for shelter operation to feed residents. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 195990)

Moved by Collins, seconded by Dick, to approve the following Reappointments:

1. Mr. Baker Horner to the 2003 Sales Tax Overview Committee, with term to expire 12/31/07. (Clerk's Misc. File No. 196007)
2. Mr. Ed McFarland and Mr. Jack Seay to the Airport Zoning Board, with terms to expire 12/31/05. (Clerk's Misc. File No. 196008)

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3. Ms. Clara E. Acosta de Willis and Ms. Angelica Valadez to the Greater Tulsa Hispanic Affairs Commission, with terms to expire 12/31/07. (Clerk's Misc. File No. 196009)
4. Ms. Carol Ann Morris and Ms. Cindy Martin to the Greater Tulsa Area Indian Affairs Commission, Ms. Morris' term to expire 12/31/07. Ms. Martin's' term to expire 12/31/06. (Clerk's Misc. File No. 196010)
5. Mr. Robert Bruening, Mr. Ken Yazel, Sheriff Stanley Glanz and Mr. Jon McGrath (appointed by District #3 Commissioner Robert N. Dick) to the INCOG Board of Directors, with terms to expire 12/31/06. (Clerk's Misc. File No. 196011)
6. Mr. James C. Orbison to the Tulsa County Public Facilities Authority, with term to expire 12/31/07. (Clerk's Misc. File No. 196012)

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

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Request from Administrative Services for approval of Ballot Printing for 2005 elections. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196013)

Moved by Collins, seconded by Dick, to approve Request from Personnel of Educational Review Board Recommendations for tuition reimbursement, in an amount not to exceed \$5,627.74, to be paid from the General Government Account. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196014)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Resolution from Court Services to create and recognize the Tulsa County Division of Court Services as a Law Enforcement Agency pursuant to 19 O.S. 1991, §§ 339B and 339E. This resolution supersedes the one adopted by the Board 11/5/01, due to suggestions from State Auditors Office in their 2004 Audit. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196015)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Resolution from TAEMA to Designate Replacement Requisitioning Officer naming Mike McCool to replace Carla Gardner (Byrd), with authority to make requisitions. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196016)

Moved by Collins, seconded by Dick, to approve the District Attorney's recommendations for the following Tort Claims:

1. TC-04-41, Claimant Clint Flowers - APPROVAL \$240.73 (Clerk's Misc. File No. 196017)
2. TC-04-43, Claimant Lyndon Massa - DENIED (Clerk's Misc. File No. 196018)

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

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

1. Assessor - *Oracle for Database Standard Edition - Named User plus perpetual license, software updates and product support. (Clerk's Misc. File No. 196019)
2. Highway District #2 - Safety-Kleen Corporation for rental and service on parts washer, effective for 1 year. (Clerk's Misc. File No. 196020)
3. MIS - Gibson Homes for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 196021)
4. Tulsa County - Ms. Jaynee L. Morehead for lease of county-owned property described as follows: that part of Lot 15, Block 2 of Hickory Hills 3rd Addition lying north of a line 5' north and parallel to the toe of the levee, effective for 5 year term beginning 1/18/05. (Clerk's Misc. File No. 196022)

*District Attorney has not approved agreements as to form.

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

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

Bids/Qualifications:

- 1. Board of County Commissioners - RFQ - Boundary and Topographic Survey of O'Brien Park, Vision 2025 Project. (Clerk's Misc. File No. 196023)
 - 2. Parks - Ice Melting Compound (Clerk's Misc. File No. 196024)
 - 3. Parks - Par Aide and Standard Golf Accessories Products (Clerk's Misc. File No. 196025)
 - 4. Parks - Sandy Loam Top Soil & Sandy Loam Fill Soil (Clerk's Misc. File No. 196026)
 - 5. TC Departments - Beeper Service (Clerk's Misc. File No. 196027)
- Bids/Qualifications to open 1/31/05 at 9:30 a.m.

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

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

following Sole Sources:

- 1. County Clerk - City Map Service Inc. for Atlas Pages of Tulsa & Vicinity and the sub-division plat book of Tulsa County. (Clerk's Misc. File No. 196028)
- 2. Parks - Enlow Tractors, Inc. for Massey-Ferguson parts. (Clerk's Misc. File No. 196029)
- 3. Parks - Enlow Tractors, Inc. for MOTT mower parts. (Clerk's Misc. File No. 196030)
- 4. Parks - Holliday Sand & Gravel for top-dressing sand for the greens at LaFortune Park. (Clerk's Misc. File No. 196031)
- 5. Parks - Par III Turf Equipment, LLC for the following turf products: Turfco Manufacturing products, National Mowers and SmithCo Rakes & Sprayers. (Clerk's Misc. File No. 196032)
- 6. Parks - Rex Playground Equipment for Cylex, Inc. granite signs and products. (Clerk's Misc. File No. 196033)

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

Moved by Collins, seconded by Dick, to approve Travel/Training request from Court Services

for Sherrie Carrier to attend 2005 NAPSA Board Meeting in Florida from 1/20-23/05, at no cost to the County. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196034)

Moved by Collins, seconded by Dick, to approve Travel/Training request from MIS for Jim

Smith and Tom Trimble to attend Financial Systems User Conference from 3/6-9/05 in San Diego, CA., for a total cost of \$1,475. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196035)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Dearman, Billy Ray	Provis.Hire	\$1,182	1/5/05
Fransicso, Darren	Dischg.		1/7/05
Piland, James A.	Provis.Hire	\$1,229	1/1/05
(Clerk's Misc. File No. 196036)			
<u>PARKS:</u>			
Rountree, Katie	EndTemp.Empl.		1/7/05
Watkins, Bobby	Resign.		1/11/05
Maye, Dona	Rtn.fromMed.Lv.	\$2,129	1/4/05
Keith, Charles	Rtn.fromFMLA	\$2,293	1/3/05
(Clerk's Misc. File No. 196037)			

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

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Moved by Collins, seconded by Dick, to accept & file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Alston, Oral	Rehire-PtimeAppt.	\$8.50/hr	1/11/05
Ayers, Ryan	Rehire-PtimeAppt.	\$8.50/hr	1/3/05
Birch, Kelly	Resign.		1/16/05
Hartl, Ernie	Dischg.		12/31/04
Johnson, Shelia	RtntoWork	\$2,399	1/3/05
Marrs, Brandan	Dischg.		12/21/04
Purcell, Darryl	Dischg.		12/31/04
(Clerk's Misc. File No. 196038)			

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

Moved by Collins, seconded by Dick, to accept and file the following CC Health Documents:

TRAVEL/TRAINING:
a) Vanessa Hall-Harper, Gena Roberts, Karen Smith, Linda Lokey & Elisabeth Butler, to *Academy of Excellence-Communities of Excellence Plus Training* in OKC, OK on 1/24-26/05; cost not to exceed \$2,000.92. b) Priscilla Haynes to *Car Seat Safety Training* in Tulsa, OK on 2/2/05; cost not to exceed \$10.00. c) Doug Ressler to *OSDH Administrators' Meeting* in Watonga, OK on 2/1-3/05; cost not to exceed \$358.07. d) Joann Calloway to *Excel 2002 Level 2* computer training in Tulsa, OK on 2/10/05; cost not to exceed \$165.00. e) Joann Calloway to *Access 2002 Level 1* computer training in Tulsa, OK on 2/23-24/05; cost not to exceed \$330.00. f) Joann Calloway to *Word 2002 Level 3* computer training in Tulsa, OK on 2/25/05; cost not to exceed \$165.00. (Clerk's Misc. File No. 196046)

A. Name	B. Action	C. Salary	D. Eff. Date
<u>PERSONNEL ACTIONS:</u>			
Spencer, Stewart Kyle	Sal.Adj.	\$2,921	1/1/05
Schrader, Charles J.	Term.		1/6/05
King, Phyllis A.	Reg.Appt.	\$1,856	1/10/05
(Clerk's Misc. File No. 196047)			

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
509493	Emergency Medical Svc	292561	\$2.32	196048

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

Moved by Collins, 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, Collins, yes; Dick, yes. Motion carried.

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

<u>2004 - 2005 GENERAL FUND</u>			
500764	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	444.40
500843	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	10,177.41
501281	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	19,690.58
501290	FIRST BANK OF OWASSO	OTHER RENTALS & LEAS	7,441.26
501912	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	148,500.00
501924	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	110,250.00
501928	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	29,250.00
502057	U S CELLULAR	EMERG. SHELTER RES.	32.80
502371	SBC LONG DISTANCE	UTILITY SERVICES	1,276.84
502376	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
502381	S B C	UTILITY SERVICES	17,195.57
502387	S B C	COMMUNICATIONS SERV	430.82
502657	VALOR TELECOM	COMMUNICATIONS SERV	340.71
503074	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
503974	MECHLER, MOLLY	TRAINING	472.50
504037	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	19.60
504100	BEST GRINDING INC	EQUIP OPER. SUPPLIES	42.00

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504143	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	93.50
504179	TULSA FRUIT CO	FOOD	42.00
504483	CASSIDY, TANDY S	TRAINING	99.57
504521	YERTON, JEREMY D	TRAINING	315.00
504615	SHOEMAKER FORREST INC	OTHER SERVICES	95.00
504940	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
504942	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
504955	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
504967	XEROX CORPORATION	EQUIP SERVICE AGREE	165.00
504969	XEROX CORPORATION	EQUIP SERVICE AGREE	168.00
504971	XEROX CORPORATION	EQUIP SERVICE AGREE	171.00
504973	XEROX CORPORATION	EQUIP SERVICE AGREE	123.00
504975	XEROX CORPORATION	EQUIP SERVICE AGREE	168.00
505082	ADVANCE ALARMS INC	OTHER SERVICES	50.00
505139	SCHINDLER ELEVATOR	OTHER SERVICES	3,942.36
505145	YALE UNIFORM RENTAL	OTHER SERVICES	1,423.33
505263	A A M C O	MOTOR VEHICLES-MAINT	1,631.66
505763	AMERICAN WASTE CONTROL	UTILITY SERVICES	933.00
505829	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	241.45
505873	XEROX CORPORATION	OPERATING SUPPLIES	69.00
505924	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	1,530.03
505947	TAYLOE PAPER CO	PRINTING SUPPLIES	1,054.52
506437	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	484.38
506550	LABORATORY CORPORATION	LABORATORY & X-RAY	177.26
506704	CRANE, WENDI	MILEAGE	130.88
507133	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
507142	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
507168	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	58.80
507344	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,417.00
507439	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	68.81
507606	ARMOUR, PHILLIP	MILEAGE	143.63
507650	SHERWIN WILLIAMS	BUILDING MATERIALS	266.11
507693	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	548.10
507714	XPEDX TULSA	CHEMICAL & LABORATORY	104.88
507714	XPEDX TULSA	PRINTING SUPPLIES	314.19
507845	U S CELLULAR	RENTALS & LEASES	915.48
507948	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	18.00
507983	YOUNG J D CO	EQUIP SERVICE AGREE	50.33
507986	UNITED PARCEL SERVICE	POSTAGE	77.63
508095	METROCALL	OPERATING SUPPLIES	286.68
508149	TRANE COMPANY, THE	BUILDINGS & GROUNDS	1,050.00
508335	HILL, HAYWOOD	MILEAGE	225.75
508374	SAUMTY, CAROLYN KAY	MILEAGE	108.75
508411	XEROX CORPORATION	EQUIP SERVICE AGREE	3.36
508412	XEROX CORPORATION	EQUIP SERVICE AGREE	137.00
508417	XEROX CORPORATION	EQUIP SERVICE AGREE	58.59
508421	XEROX CORPORATION	EQUIP SERVICE AGREE	96.62
508428	XEROX CORPORATION	EQUIP SERVICE AGREE	84.55
508609	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,480.00
508611	BOWLES, WILLIAM	MILEAGE	140.40
508642	TAYLOE PAPER CO	PRINTING SUPPLIES	1,009.94
508647	BOWERS OIL CO	MOTOR VEHICLES-OPER.	10,377.29
508674	WEST GROUP	PUBLICATION AND ADVERT	504.00
508676	S B C	UTILITY SERVICES	200.00
508694	KRUEGER INC	JANITORIAL SUPPLIES	53.60
508695	FARMER BROS COMPANY	EMERGENCY GROCERIES	21.51
508714	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
508810	XPEDX TULSA	OFFICE SUPPLIES	166.45
508811	AMSAN LLC SOUTHWEST	OFFICE SUPPLIES	81.80
508849	OFFICEMAX	DATA PROCESSING EQUIP	198.05
508851	CITY OF TULSA	MOTOR VEHICLES-MAINT	2,500.00
508910	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	481.50
508922	OFFICEMAX	DATA PROCESSING EQUIP	46.01
508923	DELL MARKETING LP	DATA PROCESSING EQUIP	35.95
508931	RADIO INC	DATA PROCESSING SUPPL	52.05
508945	CARDINAL HEALTH	PHARMACY SUPPLIES	2,063.01
508946	CARDINAL HEALTH	PHARMACY SUPPLIES	1,383.98
508947	CARDINAL HEALTH	PHARMACY SUPPLIES	5,229.67
508948	CARDINAL HEALTH	PHARMACY SUPPLIES	4,340.72
508954	CARDINAL HEALTH	PHARMACY SUPPLIES	5,028.88
509020	HEIDELBERG USA INC	EQUIP OPER.SUPPLIES	1,056.72
509023	LAMINATION SERVICE INC	FILMING SUPPLIES	229.50
509043	G T DISTRIBUTORS INC	OPERATING SUPPLIES	5,320.00
509101	CONTINENTAL BATTERY CO	MOTOR VEHICLES-MAINT	362.62

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509151	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	33.99
509170	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
509175	MIDWEST TROPHY	SAFETY SHOE PROGRAM	53.04
509182	AUTOMATIC PROTECTION	OPERATING SUPPLIES	150.00
509184	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	18.00
509243	GRAINGER W W INC	BUILDINGS & GROUNDS	489.10
509326	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	47.40
509339	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	68.00
509363	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	357.00
509400	TRANE COMPANY, THE	BUILDINGS & GROUNDS	36.89
509412	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	30.00
509417	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
509421	K C INC	OPERATING SUPPLIES	90.60
509484	BEST ELECTRIC & HARDWARE	OFFICE SUPPLIES	119.00
509488	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,597.85
509496	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES	223.80
509498	PROFESSIONAL PRINTING	PRINTING SUPPLIES	556.95
509531	AINSWORTH, OLIVER L	MILEAGE	148.50
509559	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	350.00
509560	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
509561	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
509562	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
509564	VISITING NURSE ASSOCIATION	CONTRACTED MED. SERV	137.75
509589	XPEDX TULSA	JANITORIAL SUPPLIES	2,061.50
509617	TULSA DAILY COMMERCE	PUBLICATION AND ADVERT	406.67
509619	LIBERTY FLAGS	OPERATING SUPPLIES	44.55
509620	T C S SYSTEMS INC	OFFICE SUPPLIES	90.00
509621	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	7.00
509657	TAYLOE PAPER CO	PRINTING SUPPLIES	3,674.00
509704	CODA	TRAINING	120.00
509710	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	27.00
509719	ROCK, JERRY D	SUBSCRIPTIONS/MEMBER	175.00
509721	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
509722	METROCALL	TELEPHONE SERVICE	20.48
509723	FADLER COMPANY INC	EMERGENCY GROCERIES	81.32
509725	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	42.40
509726	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	23,613.76
509729	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	28.93
509733	SHALLCROSS, DEBORAH	TRAINING	1,400.66
509734	RADIOGRAPHIC EQUIPMENT	CHEMICAL & LABORATORY	60.00
509736	ACCURINT	OTHER SERVICES	26.75
509737	L & M SUPERIOR CLEANING	UTILITY SERVICES	650.00
509745	WEST GROUP	EDUCATIONAL SUPPLIES	300.00
509748	PRYOR FRED SEMINARS	TRAINING	398.00
509749	WEST GROUP	PUBLICATION AND ADVERT	661.00
509761	LOVEJOY, FOUNT	MILEAGE	475.88
509762	O' CONNOR, JEFFREY L	MILEAGE	652.50
509763	PARKER, MICHAEL D	MILEAGE	380.63
509764	TAFF, GLEN D	MILEAGE	535.50
509765	WALTERS, JIMMY ALLEN	MILEAGE	423.38
509766	WEST, TERRANCE T	MILEAGE	190.13
509767	423 SOUTH BOULDER LP	OTHER RENTALS & LEASE	23,550.00
509779	AMERICAN ELECTRIC POWER	UTILITY SERVICES	9,950.80
509780	MARKET DATA CENTER LLC	SUBSCRIPTIONS/MEMBER	1,596.00
509790	METROPOLITAN ENVIRONMENTAL	SPECIAL ASSESSMENTS	14,896.88
509803	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	127.40
509806	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	746.00
509854	CODA	TRAINING	260.00
509979	GUFFEY'S REAL ESTATE JOURNAL	SUBSCRIPTIONS/MEMBER	78.00
510002	MARRIOTT OKLAHOMA CITY	TRAVEL OUT OF COUNTY	804.00
510064	TULSA DAILY COMMERCE	PUBLICATION AND ADVERT	166.21
510089	TULSA DAILY COMMERCE	PUBLICATION AND ADVERT	495.44
510142	PERCEPTIVE SOFTWARE INC	RENTALS & LEASES	10,259.10
510169	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVERT	224.40
<u>2004 - 2005 VISUAL INSPECTION FUND</u>			
509720	XEROX CORPORATION	EQUIP OPER.SUPPLIES	2,888.18
509741	PICKETT THOMAS Y & CO INC	PROF. & TECH. SERVICE	6,060.00
509805	ALYEA, DALE E	MILEAGE	48.75
509808	ANDERSON, WILMER J	MILEAGE	280.50
509810	AUTRY, CHARLES H	MILEAGE	294.75
509811	BARNES, LONNIE	MILEAGE	178.13
509814	CHAPMAN, SHEILA M	MILEAGE	45.38
509815	COMBS, DARLA	MILEAGE	145.50

Tuesday, January 18, 2005 - Continued

509816	CONLEY, TRACI W	MILEAGE	279.38
509817	COOP, L DEAN	MILEAGE	43.13
509818	EVANS, CHARLES H	MILEAGE	173.63
509819	HENRY, ELIZABETH	MILEAGE	28.88
509820	LAWHEAD, RON	MILEAGE	288.38
509821	MEAD, DANIEL	MILEAGE	52.13
509822	MILLER, JAMES WALTER	MILEAGE	28.50
509823	NEWMAN, LOUIS E	MILEAGE	235.50
509824	PELIZZONI, TRACY T	MILEAGE	34.88
509825	POUNDS, BRIAN K	MILEAGE	345.75
509826	RAGLIN, EDGAR A	MILEAGE	42.75
509830	TANDY, CASSIDY	MILEAGE	274.13
509831	WILLIAMS, RICHARD E	MILEAGE	27.75
509833	ZIEGLER, JULIA L	MILEAGE	75.38
509842	HILLARD, DAN F	MILEAGE	49.50
509846	THOMPSON, PRESTON K	MILEAGE	11.63
<u>2004 - 2005 JUVENILE CASH FUND</u>			
507024	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
507059	EARTHGRAINS BAKING CO INC	FOOD	296.31
507389	COUNTRY SQUIRE FARM	FOOD	227.23
507390	FRONTIER PRODUCE INC	FOOD	365.67
507391	HILAND DAIRY COMPANY	FOOD	1,332.21
507392	OKLAHOMA BEEF & PROVISION	FOOD	633.24
507393	SYSCO	FOOD	5,026.80
507394	TULSA BEEF & PROVISION	FOOD	890.08
507395	TULSA FRUIT CO	FOOD	409.40
508151	LEARNING SHOP	OPERATING SUPPLIES	1,208.30
509610	FADLER COMPANY INC	FOOD	539.47
509656	BARKER BOB COMPANY INC	OPERATING SUPPLIES	411.44
<u>2004 - 2005 MTG CERT FEE CASH FUND</u>			
508292	DYNAMIC DELIVERIES INC	OTHER SERVICES	220.00
510156	COBLE, PATRICIA A	MILEAGE	74.33
510157	HENLEY, MELISSA	MILEAGE	164.14
510158	HARTWIG, MARY A	MILEAGE	85.51
510159	BLENDOWSKI, MONICA M	MILEAGE	102.84
510160	MCKERRELL, SUMMER	MILEAGE	17.04
510161	DEUTSER, LINDA K	MILEAGE	126.76
510162	CAMPBELL, TERESA J	MILEAGE	104.07
<u>2004 - 2005 SHERIFFS CASH FUND</u>			
502560	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	674.50
507283	OFFICEMAX	OPERATING SUPPLIES	300.32
507533	SAGE CONTROL ORDNANCE	SAFETY SHOE PROGRAM	2,462.10
508027	BIXBY LUMBER COMPANY	IMPROVEMENTS TO BUILD	31.68
508176	OFFICEMAX	DATA PROCESSING EQUIP	341.00
509040	TEECO SAFETY INC	OPERATING SUPPLIES	168.25
509174	TRI-TECH INC	OPERATING SUPPLIES	211.90
509328	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	40.50
509329	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	171.19
509505	DOJE'S FORENSIC SUPPLIES	OPERATING SUPPLIES	159.02
509506	QUINLAN PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	147.00
509706	S B C	OPERATING SUPPLIES	109.39
509735	CALEA INC	PROF. & TECH. SERVICE	130.00
<u>2004 - 2005 HIGHWAY T-CASH FUND</u>			
502785	MIDWEST TRUCK EQUIPMENT	EQUIP OPER.SUPPLIES	496.45
505248	POWERPLAN	EQUIP OPER.SUPPLIES	525.76
505505	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	30,024.49
507406	INDUSTRIAL OILS UNLIMITED	EQUIP OPER.SUPPLIES	1,017.10
507407	O' REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	379.68
507678	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	588.70
507832	ADVANCED WARNINGS INC	OPERATING SUPPLIES	18.00
508190	CITY OF COLLINSVILLE	UTILITY SERVICES	17.13
508191	CITY OF TULSA	UTILITY SERVICES	49.24
508450	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,287.28
508582	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	204.00
508672	STRICTLY STITCHIN	OPERATING SUPPLIES	252.00
508933	SAF-T-GLOVE INC	OPERATING SUPPLIES	88.41
509014	APAC-OKLAHOMA INC	OPERATING SUPPLIES	1,821.67
509509	C & C TILE & CARPET CO	OPERATING SUPPLIES	1,151.90
509510	C & C TILE & CARPET CO	OPERATING SUPPLIES	159.35
509632	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	69.08

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2004 - 2005 COUNTY CLERKS RECORDS MGMT

509304	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	6.98
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2004 - 2005 PARK FUND

500267	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	14.19
500286	SPERRY UTILITY SERVICES	UTILITY SERVICES	14.51
500287	SAPULPA RURAL WATER	UTILITY SERVICES	7.50
500289	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	38.92
500292	BIXBY PUBLIC WORKS	UTILITY SERVICES	109.72
500494	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	210.86
501637	CENTRAL NEW HOLLAND	EQUIP OPER.SUPPLIES	239.94
501639	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	153.53
502663	ROSS K TRUCKING	BUILDINGS & GROUNDS	272.70
502852	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	29.67
502988	ROSS K TRUCKING	BUILDINGS & GROUNDS	272.70
503276	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	460.00
503280	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	458.33
503479	ROSS K TRUCKING	BUILDINGS & GROUNDS	272.70
504029	FOOTBALL AMERICA INC	RECREATIONAL & ED. S	234.19
504470	SAFETY-KLEEN CORPORATION	BUILDINGS & GROUNDS	121.55
504776	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	66.44
504784	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	277.74
504804	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	501.20
505317	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	35.07
505550	TIMBER LANES	RECREATIONAL & ED. S	60.00
505834	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	217.42
505896	TARGET STORES DIVISION	RECREATIONAL & ED. S	114.53
505897	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	113.85
505900	MAC FIRE SYSTEMS INC	SAFETY MATERIAL & SU	972.05
506422	GRAY'S WHOLESALE TIRE	EQUIP OPER.SUPPLIES	94.30
506423	EARTHGRAINS BAKING CO INC	OPERATING SUPPLIES	120.80
506426	TOTAL RADIO INC	BUILDINGS & GROUNDS	140.00
506427	ALLIED BEARINGS SUPPLY CO	EQUIP OPER.SUPPLIES	36.58
506432	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	177.14
506446	YALE UNIFORM RENTAL	OPERATING SUPPLIES	123.60
506485	M & M TENNIS LLC	OTHER PROFESSIONAL S	1,666.67
506490	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	2,250.00
506674	WACO OKLAHOMA INC	BUILDINGS & GROUNDS	2,100.00
506870	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
506925	BIXBY SAND COMPANY	AGRICULTURAL SUPPLIES	458.75
507036	AUTOMATIC PROTECTION	OPERATING SUPPLIES	300.00
507038	SAFETY-KLEEN CORPORATION	BUILDINGS & GROUNDS	189.65
507360	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	311.97
507370	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	69.02
507383	DYNA SYSTEMS	EQUIP OPER.SUPPLIES	144.52
507422	JENKS PUBLIC WORKS	UTILITY SERVICES	206.88
507426	SECURITAS SECURITY	SECURITY SERVICE	703.00
507427	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	456.00
507430	ARROW MAGNOLIA INTERNAT'L	EQUIP OPER.SUPPLIES	273.51
507641	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	480.96
507651	RED BUD AIR FILTER	BUILDINGS & GROUNDS	174.41
507654	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES	57.59
508147	AMERICAN ELECTRIC POWER	UTILITY SERVICES	1,586.55
508499	M & M LUMBER	BUILDINGS & GROUNDS	167.98
508501	J S J INC	OTHER PROFESSIONAL S	3,840.00
508617	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	9.28
508619	CITY OF TULSA	UTILITY SERVICES	2,044.49
508638	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	971.07
508680	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	108.55
509385	RARC INC	BUILDINGS & GROUNDS	167.20
509389	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	420.00
509651	WORLD PUBLISHING COMPANY	BUILDINGS & GROUNDS	289.40
509658	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	529.90

2004 - 2005 SPECIAL PROJECTS FUND

510066	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	7,759.75
510068	S B C	COMMUNICATIONS SERV	3,973.52
510069	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
510082	DEEP FORK COMMUNITY	PROGRAM FUNDS	10,000.00
510086	DEEP FORK COMMUNITY	PROGRAM FUNDS	10,000.00
510091	DEEP FORK COMMUNITY	PROGRAM FUNDS	10,000.00
510093	DEEP FORK COMMUNITY	PROGRAM FUNDS	10,000.00

Tuesday, January 18, 2005 - Continued

2004 - 2005 PARKING FUND

509693	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,150.00
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2004 - 2005 RESALE PROPERTY FUND

508541	CISCO-EAGLE INC	FURNITURE & FIXTURES	6,277.00
508701	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	11.39
510003	HUEY DONNA KAY TRUST	OTHER REFUNDS	5.00
510004	S D H INVESTMENTS LLC	OTHER REFUNDS	5.00

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

509709	GREEN, TAMMI	TRAVEL OUT OF COUNTY	12.53
509760	CITY OF TULSA	UTILITY SERVICES	15,954.40
509768	TRIGEN OKLAHOMA	UTILITY SERVICES	82,518.74
509769	CITY OF TULSA	SPECIAL SERVICES	26,988.00
509781	HOWELL COUNTY TREASURER	MISCELLANEOUS EXPEN	175.00
509782	AMERICAN ELECTRIC POWER	UTILITY SERVICES	37,177.49
509791	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,526.00
510074	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	7,583.07
510094	SOUTHERN CORRECTIONS SYSTEM	CONTRACTED SERVICES	984.00

2004 - 2005 CITY-COUNTY HEALTH-LEVY

500031	ONENET	COMMUNICATIONS SERV	270.00
500128	AMERICAN ELECTRIC POWER	UTILITY SERVICES	83.90
502931	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	3,244.50
503518	TULSA LOCK & KEY INC	OPERATING SUPPLIES	2.50
503733	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	225.00
504533	HILTON, DEBRENA	TUITION REIMBURSEMENT	978.75
504754	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	4,666.82
504882	TULSA COUNTY BUDGET BOARD	OTHER SERVICES	2,850.00
504886	TULSA COUNTY MIS	DATA PROCESSING SERV	188.40
504888	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,734.34
504901	OKLAHOMA STATE PERSONNEL	TRAINING	1,440.00
505158	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,934.13
505179	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,292.22
505733	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	906.57
505846	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	55.07
506017	AMERICAN ELECTRIC POWER	UTILITY SERVICES	4,877.18
506017	AMERICAN ELECTRIC POWER	UTILITY SERVICES	2,037.32
506017	AMERICAN ELECTRIC POWER	UTILITY SERVICES	126.14
506027	AMERICAN ELECTRIC POWER	UTILITY SERVICES	84.51
506057	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
506057	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
506057	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
506057	AMERICAN WASTE CONTROL	UTILITY SERVICES	60.00
506137	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	448.91
506137	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	436.30
506139	METROCALL	COMMUNICATIONS SERV	419.82
506379	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	124.28
506401	GRAINGER W W INC	OPERATING SUPPLIES	127.82
506401	GRAINGER W W INC	OPERATING SUPPLIES	46.29
506408	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	139.39
506474	S B C	COMMUNICATIONS SERV	437.95
506474	S B C	COMMUNICATIONS SERV	822.35
506591	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVICE	325.00
506594	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	313.98
507220	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	72.60
507299	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	5,556.64
507381	B & B ELECTRIC COMPANY	BUILDINGS & GROUNDS	146.77
507566	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	1,117.93
507568	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,499.03
507776	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	334.36
507778	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,928.60
507783	S B C	COMMUNICATIONS SERV	1,658.96
507786	S B C	COMMUNICATIONS SERV	506.72
507790	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	374.40
507850	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVICE	325.00
507855	CINGULAR WIRELESS	COMMUNICATIONS SERV	466.03
507971	OKLAHOMA UNIVERSITY	RENTALS & LEASES	300.00
507993	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	11,750.00
508171	INDOFF INC	OPERATING SUPPLIES	39.95
508180	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	80.94
508185	OKLAHOMA UNIVERSITY	RENTALS & LEASES	300.00
508187	DISCOUNT SCHOOL SUPPLY	OPERATING SUPPLIES	112.77

Tuesday, January 18, 2005 - Continued

508314	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVICE	325.00
508344	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
508389	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	67.49
508390	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	118.79
508392	AMERICAN RENTAL & SALES	RENTALS & LEASES	112.00
508498	U S POSTAL SERVICE	COMMUNICATIONS SERV	200.00
508563	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
508598	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	410.37
508738	AMERICAN ELECTRIC POWER	UTILITY SERVICES	10,006.91
508745	CITY OF COLLINSVILLE	UTILITY SERVICES	177.90
508753	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	228.00
508754	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	304.00
508783	KONE INC	EQUIP SERVICE AGREE	466.75
508783	KONE INC	EQUIP SERVICE AGREE	168.16
508783	KONE INC	EQUIP SERVICE AGREE	226.83
508799	ADMIRAL EXPRESS INC	FURNITURE & FIXTURES	3,657.00
508862	EMORY UNIVERSITY	TRAINING	975.00
508891	AMERICAN LUNG ASSOC	SUBSCRIPTIONS/MEMBER	225.90
509124	PHYSICIAN SALES &	OPERATING SUPPLIES	177.40
509233	U S FILTER CORPORATION	CHEMICAL & LABORATORY	90.00
509245	OKLAHOMA EAGLE	PROF. & TECH. SERVICE	51.80
509280	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREE	310.00
509362	IDENTIFY TECHNOLOGY	PROF. & TECH. SERVICE	950.00
509584	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATORY	1,732.11
509635	S B C	EQUIP SERVICE AGREE	11,155.08
509694	TRUJILLO, SANDRA	MILEAGE	256.50
509694	TRUJILLO, SANDRA	TRAINING	25.00
509695	WRIGHT, JANICE	MILEAGE	30.38
509695	WRIGHT, JANICE	TRAINING	25.00
509696	BOMHOLT, JOAN B	MILEAGE	127.68
509778	MUIRHEID, LINDA L	MILEAGE	40.13
509783	WARE, JOYCE D	MILEAGE	52.50
509784	RIVES, KATHY J	MILEAGE	90.38
509785	WILSON, RAYMOND P	MILEAGE	84.00
509796	HUDSPETH, JENNIFER	MILEAGE	82.50
509796	HUDSPETH, JENNIFER	TRAVEL OUT OF COUNTY	264.34
509797	NUTT, ELIZABETH A	MILEAGE	57.75
509801	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	343.75
509807	DANIELS, KYMBERLY	MILEAGE	33.38
509809	DALE, BRENDA L	MILEAGE	25.88
509809	DALE, BRENDA L	TRAINING	25.00
509832	ARDREY, CODY	MILEAGE	321.00
509835	DIXON, STEVE	MILEAGE	207.75
509836	DEMENT, LATONYA	MILEAGE	78.38
509837	DUFFY, MICHAEL	MILEAGE	98.63
509840	GARVEY, MARK	MILEAGE	228.00
509844	HARRIS, TANYA	MILEAGE	261.00
509847	HARTMAN, JOHN ALAN	MILEAGE	166.13
509849	HUTTON, KARLA D	MILEAGE	425.63
509850	HILTON, DEBRENA	MILEAGE	193.88
509853	GRIER CONNIE	MILEAGE	24.00
509853	GRIER CONNIE	TRAVEL OUT OF COUNTY	358.20
509853	GRIER CONNIE	TRAINING	25.00
509858	CARPENTER, KAREN	MILEAGE	127.13
509858	CARPENTER, KAREN	TRAVEL OUT OF COUNTY	149.65
509859	DEBELLA, KAREN	MILEAGE	156.75
509862	DUFFY, MARY KAY	MILEAGE	258.75
509864	ELDORADO, LOUANN	MILEAGE	234.75
509867	ELIAS, KRISTY L	MILEAGE	210.75
509868	HAYNES, PRISCILLA S	MILEAGE	48.38
509871	BAXTER, ALLEN	MILEAGE	38.63
509874	HALL-HARPER, VANESSA	MILEAGE	94.50
509874	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	184.13
509875	GRUBB, REBECCA	MILEAGE	28.50
509876	LEIKAM, JO ANNE O	MILEAGE	186.75
509878	LENTZ, VICKI	MILEAGE	17.25
509878	LENTZ, VICKI	TRAVEL OUT OF COUNTY	101.38
509879	LITTLE, LAURENCE COLLINS	MILEAGE	213.75
509880	MANKINS, ALISA	MILEAGE	504.38
509882	JACK, LEAH A	MILEAGE	13.50
509883	LINDSEY, MARY L	MILEAGE	103.88
509884	MIKLES, JASON W	MILEAGE	254.63
509885	OKOTIE, THERESA	MILEAGE	204.38
509886	RAPENNE, CYNTHIA	MILEAGE	34.88

Tuesday, January 18, 2005 - Continued

509887	SIMONS, NANCY R	MILEAGE	194.63
509888	HARDING, CLYDE H	MILEAGE	163.50
509889	STEVENSON, PATRICIA	MILEAGE	220.88
509890	WEBER, JENNIFER L	MILEAGE	66.75
509891	DINDY, BERNARD	MILEAGE	284.25
509891	DINDY, BERNARD	TRAVEL OUT OF COUNTY	93.05
509892	DURANT-MACON, DONNA	MILEAGE	64.88
509893	BEIN, MONICA	MILEAGE	130.50
509894	GEISINGER, KARRI	MILEAGE	135.00
509895	ARROYO, MIRTA	TRAINING	25.00
509896	COAGER, SHIRLEY	MILEAGE	13.13
509897	BARCA, BARBARA	MILEAGE	153.00
509897	BARCA, BARBARA	TRAVEL OUT OF COUNTY	326.63
509898	HALL, MEISHA	MILEAGE	220.13
509899	MATHAI, BETSY V	MILEAGE	172.13
509900	MORENO-DIAZ, MIRIAM	MILEAGE	28.50
509901	NELSON, NANCY B	TRAVEL OUT OF COUNTY	360.80
509902	NELSON, PAIGE	MILEAGE	306.00
509903	OGISI, OMARE	MILEAGE	231.75
509904	PEARMAN, PEGGY	MILEAGE	214.13
509905	ROTH, ROGER	MILEAGE	98.25
509906	SMITH, JAMES	MILEAGE	264.75
509907	SMITH, TERESA	MILEAGE	57.75
509908	SUNS, CARRIE C	MILEAGE	125.25
509909	QUANT, STACI	MILEAGE	162.00
509910	URBINA, DEBRA	MILEAGE	33.75
509911	VELADOR, DORIS J	MILEAGE	11.25
509912	WATSON, CHRISTINE	MILEAGE	1,698.75
509913	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	120.75
509914	WELLS, DAWN	MILEAGE	135.38
509915	WILLIS, CLARA E	MILEAGE	151.88
509916	WISE, KENDRA	MILEAGE	139.88
509921	JACKSON, CORRINA	MILEAGE	52.13
509922	MC BEE, LANA	MILEAGE	34.50
509923	SCOTT, CAROLYN F	MILEAGE	9.00
509923	SCOTT, CAROLYN F	MILEAGE	34.50
509924	SMITH, KATHRYN A	MILEAGE	37.50
509925	TULSA COUNTY	OFFICE SUPPLIES	5.36
509925	TULSA COUNTY	PRINTING, DUPLICATING	660.93
509925	TULSA COUNTY	OFFICE SUPPLIES	363.68
509925	TULSA COUNTY	OFFICE SUPPLIES	823.03
509925	TULSA COUNTY	PRINTING, DUPLICATING	302.39
509925	TULSA COUNTY	OFFICE SUPPLIES	6.84
509926	TULSA COUNTY	PRINTING, DUPLICATING	73.70
509926	TULSA COUNTY	OFFICE SUPPLIES	1,525.42
509926	TULSA COUNTY	PRINTING, DUPLICATING	87.64
509926	TULSA COUNTY	OFFICE SUPPLIES	6.45
509926	TULSA COUNTY	PRINTING, DUPLICATING	73.69
509926	TULSA COUNTY	OFFICE SUPPLIES	9.00
509927	TULSA COUNTY	OFFICE SUPPLIES	424.48
509927	TULSA COUNTY	OFFICE SUPPLIES	0.38
509927	TULSA COUNTY	PRINTING, DUPLICATING	356.87
509927	TULSA COUNTY	OFFICE SUPPLIES	485.77
509927	TULSA COUNTY	PRINTING, DUPLICATING	73.70
509927	TULSA COUNTY	OFFICE SUPPLIES	201.48
509928	TULSA COUNTY	OFFICE SUPPLIES	180.97
509928	TULSA COUNTY	PRINTING, DUPLICATING	73.69
509928	TULSA COUNTY	OFFICE SUPPLIES	268.97
509928	TULSA COUNTY	OFFICE SUPPLIES	156.33
509928	TULSA COUNTY	OFFICE SUPPLIES	411.97
509929	TULSA COUNTY	PRINTING, DUPLICATING	73.70
509929	TULSA COUNTY	OFFICE SUPPLIES	29.95
509936	ELBON, BRETT	MILEAGE	90.00
509937	FAIR, AMY RENEE	MILEAGE	133.50
509938	FRANCETIC, PAUL	MILEAGE	73.50
509939	BURCH, DAVID	MILEAGE	39.38
509944	HILL, PAGETTE J	MILEAGE	22.13
509945	ECK, MICKEY	MILEAGE	17.25
509946	HILLHOUSE, KAREN	MILEAGE	27.00
509947	ALLPHIN, MELISSA	MILEAGE	46.13
509947	ALLPHIN, MELISSA	TRAVEL OUT OF COUNTY	209.25
509948	CALLOWAY, JOANN	MILEAGE	5.25
509957	EPIDEMIOLOGIC	SUBSCRIPTIONS/MEMBER	145.00
509958	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	31.95

Tuesday, January 18, 2005 - Continued

509959	NACCHO	SUBSCRIPTIONS/MEMBER	10.49
509978	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	15,500.00
509998	ORR-COMBS, CHANTEAU	MILEAGE	44.25
509999	STEVENSON, KATHRYN	MILEAGE	84.00
510000	RAMIREZ, JUAN	MILEAGE	40.88
510009	EDMONDS, CHRISTINA	MILEAGE	122.63
<u>2004 - 2005 TULSA AREA EMERG MGMT AGY</u>			
509793	AMERICAN ELECTRIC POWER	ELECTRIC	484.37
509794	GLOBALSTAR USA	TELEPHONE SERVICE	99.90
510017	WEATHERBANK INC	WEATHER WIRE SERVICE	195.00
510115	CITY OF TULSA	PRINTING & BINDING	26.49

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST:

Earlene Wilson, County Clerk

2004 - 2005 DISTRICT ATTORNEY
509754 MAXEY, TERRY E MISCELLANEOUS SUPPL 600.00
509755 GEORGE, MARK MISCELLANEOUS SUPPL 300.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)