

(Agenda of meeting was posted in the Administration Building Lobby on February 18, 2005 at 9:25 a.m.)

MINUTES
Tuesday, February 22, 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:

Moved by Collins, seconded by Miller, to approve the minutes of the Board of County Commissioners meeting held February 14, 2005 and Special meeting held February 15, 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. Assessor - Monthly Revolving Fund for 1/05. (Clerk's Misc. File No. 196485)
2. Court Clerk - Monthly for 1/05. (Clerk's Misc. File No. 196486)
3. Social Services - Monthly Admission to Emergency Shelter for 1/05. (Clerk's Misc. File No. 196487)
4. Social Services - Summary of Emergency Housing & Meals for 1/05. (Clerk's Misc. File No. 196488)

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 X-Ray Maintenance and Repair Services were received and opened. The bidders being two (2) in number are as follow:

- | | |
|------------------------------|-----------------------------------------|
| 1. HP X-Ray and Supply, Inc. | by item (Clerk's Misc. File No. 196489) |
| 2. Merry X-Ray Corporation | by item (Clerk's Misc. File No. 196490) |

Moved by Collins, seconded by Miller, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on February 28, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

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

- | | |
|---------------------------|-----------------------------------------|
| 1. Enlow Ford Tractors | by item (Clerk's Misc. File No. 196491) |
| 2. Tulsa Ford New Holland | by item (Clerk's Misc. File No. 196492) |

Moved by Collins, seconded by Miller, to refer the bid to Highways and Purchasing for analysis, report and recommendation on February 28, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Agricultural Supplies were received and opened. The bidders being seven (7) in number are as follow:

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|-------------------------|-----------------------------------------|
| 1. Agri-Nutrients, Inc. | by item (Clerk's Misc. File No. 196493) |
| 2. BWI Springfield | by item (Clerk's Misc. File No. 196494) |
| 3. Estes, Inc. | by item (Clerk's Misc. File No. 196495) |
| 4. Lesco, Inc. | by item (Clerk's Misc. File No. 196496) |
| 5. Prosource One | by item (Clerk's Misc. File No. 196497) |

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|--------------|-----------------------------------------|
| 6. True Turf | by item (Clerk's Misc. File No. 196498) |
| 7. Verdicon | by item (Clerk's Misc. File No. 196499) |

Moved by Collins, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on February 28, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

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

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|---------------------------------------|-----------------------------------------|
| 1. Bel-Aqua Pool Supply, Inc. | by item (Clerk's Misc. File No. 196500) |
| 2. Coral Swimming Pool Supply Company | by item (Clerk's Misc. File No. 196501) |
| 3. E.I. Sales Co. | no bid (Clerk's Misc. File No. 196502) |
| 4. Lincoln Equipment, Inc. | by item (Clerk's Misc. File No. 196503) |
| 5. Recreonics Inc. | by item (Clerk's Misc. File No. 196504) |
| 6. United Industries | by item (Clerk's Misc. File No. 196505) |

Moved by Collins, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on February 28, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Automotive Air Conditioning Parts and Supplies were received and opened. The bidders being two (2) in number are as follow:

- | | |
|------------------------|-----------------------------------------|
| 1. Air Quip, Inc. | by item (Clerk's Misc. File No. 196506) |
| 2. O'Reilly Auto Parts | by item (Clerk's Misc. File No. 196507) |

Moved by Collins, seconded by Miller, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on February 28, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Chevrolet and GMC Automotive Repair were received and opened. The bidders being two (2) in number are as follow:

- | | |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Danny Beck Chevrolet | \$65.00 labor rate per hr - car & light trucks
\$79.00 labor rate per hr - 1-ton trucks
Parts - cost plus 25%
(Clerk's Misc. File No. 196508) |
| 2. Keystone Chevrolet, Inc. | \$60.00 labor rate per hr
Parts - cost plus 20%
(Clerk's Misc. File No. 196509) |

Moved by Collins, seconded by Miller, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on February 28, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Chevrolet and GMC Truck and Auto Parts were received and opened. The bidders being two (2) in number are as follow:

- | | |
|-----------------------------|-----------------------------------------------------------------------------------------------------|
| 1. Keystone Chevrolet, Inc. | Chevrolet parts - cost plus 10%
GMC parts - cost plus 10%
(Clerk's Misc. File No. 196510) |
| 2. Riverside Chevrolet | Chevrolet parts - cost plus 14.5%
GMC parts - cost plus 14.5%
(Clerk's Misc. File No. 196511) |

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Moved by Collins, seconded by Miller, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on February 28, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Miscellaneous Automotive Parts and Supplies were received and opened. The bidder being one (1) in number is as follows:

1. O'Reilly Auto Parts by item (Clerk's Misc. File No. 196512)

Moved by Collins, seconded by Miller, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on February 28, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

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

1. AAMCO Transmissions by item (Clerk's Misc. File No. 196513)
2. Transmissions by Martha Affidavit not in order
(Clerk's Misc. File No. 196514)

Moved by Collins, seconded by Miller, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on February 28, 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. Construction of an Access Road at the James O. Goodwin Health Center Located at 5051 South 129th East Avenue; Tulsa, Oklahoma to Pavement Conservation Specialist, Inc. in the total amount of \$92,286.40, the lowest overall bid received.. (Clerk's Misc. File No. 196515)

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Commission, Amendment from Engineers to Tulsa County Road System for multiple streets which have been annexed by various cities and towns, a few, due to inaccuracy, will be removed from County Maintenance as follows:

District One:

1. Osage Drive running South from 106th St. N. for approx. 1320 feet (0.250 mi.)
2. 101st Street North (Cemetery Road) running East from Osage Drive for approx. 660 feet (0.125 mi.)
3. Mingo Road running South from 116th St. N. for approx. 1980 feet (0.375 mi.)
4. 145th East Avenue Beginning 1320' North of 136th St. N. & running North for approx. 1320 feet (0.250 mi.)
5. 89th East Avenue running between 98th St. N. and 100th St. N. for approx. 900 feet (0.170 mi.)
6. 100th Street North running between 88th E. Ave and 89th E. Ave. for approx. 300 feet (0.057 mi.)
7. 96th Street North running East from Mingo Road for approx. 2640 feet (0.500 mi.)
8. 96th Street North running West from U.S. Hwy 169 for approx. 2950 feet (0.559 mi.)
9. 136th East Avenue running North from 103rd St. N. for approx. 990 feet (0.188 mi.)
10. 113th Street North running East from Garnett Road for approx. 275 feet (0.052 mi.)
11. 86th Street North running West from 145th E. Ave. for approx. 2640 feet (0.500 mi.)

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12. 145th East Avenue running North from 86th St. N. for approx. 2640 feet (0.500 mi.)
13. Harvard Avenue running North from 56th St. N. for approx. 3000 feet (0.568 mi.)
14. 61st Street North running West from Harvard Ave. for approx. 1800 feet (0.341 mi.)
15. 105th East Avenue running North from 56th St. N. for approx. 2640 feet (0.500 mi.)

District Two

1. Wekiwa Road North Side US 64 running West from 129th W. Ave. for approx. 5280 feet (1.000 mi.)
2. Wekiwa Road South Side US 64 running between 129th W. Ave. and SH 97 approx. 6600 feet (1.250 mi.)
3. Peoria Avenue running South from 141st St. S. for approx. 990 feet (0.188 mi.)
4. Harvard Avenue between 131st St. S. and 141st St. S. approx. 5280 feet (1.000 mi.)
5. 131st Street South between Lewis Ave. and Yale Place approx. 7920 feet (1.500 mi.)
6. Yale Place running North from 141st St. S. for approx. 2640 feet (0.500 mi.)
7. 21st Street South running West from 193rd W. Ave for approx. 500 feet (0.095 mi.)
8. 193rd West Avenue running South from SH 51 for approx. 250 feet (0.047 mi.)

District Three

1. 140th East Avenue running South from 111th St. S. for approx. 2640 feet (0.500 mi.)
2. 121st East Avenue running North from 121st St. S. for approx. 1320 feet (0.250 mi.)
3. 141st Street South running West from Sheridan Road for approx. 2640 feet (0.500 mi.)
4. Harvard Avenue beginning 990 feet South of 141st St. S. running South for approx. 1980 feet (0.375 mi.)
5. 152nd East Avenue running North from 131st St. S. for approx. 990 feet (0.188 mi.)
6. 129th Street South between 152nd E. Ave. and 154th E. Ave. approx. 660 feet (0.125 mi.)
7. 154th East Avenue running North from 131st St. S. for approx. 1320 feet (0.250 mi.)
8. 128th Street South between 161st E. Ave. and 168th E. Ave. approx. 2310 feet (0.438 mi.)
9. 127th Street South between 163rd E. Ave. and 168th E. Ave. approx. 1650 feet (0.312 mi.)
10. 163rd East Avenue between 128th St. S. and 127th St. S. approx. 660 feet (0.125 mi.)
11. 168th East Avenue between 128th St. S. and 127th St. S. approx. 660 feet (0.125 mi.)
12. 161st Street South beginning 1320 feet East of Yale Ave. running East approx. 1320 feet (0.250 mi.)

Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196516)

Moved by Miller, seconded by Collins, to approve gasoline and diesel fuel quotes for the week ending February 28, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196517)

Moved by Miller, seconded by Collins, to approve the Reappointment of Mr. Tony Ringold (City of Tulsa recommendation) and Mr. Ron Phillips (City of Bixby recommendation) to the 2003 Sales Tax Overview Committee, these terms expire 12/31/07. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196518)

Moved by Miller, seconded by Collins, to approve Request from Fiscal Office for Position Bond and a Commercial Crime Bond for County Clerk to pay premium of \$156.00 to Gallagher Bryce Insurance Company. The quote is for a \$45,000 limit Position Bond and a \$5,000 limit for employee dishonesty. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196519)

Moved by Miller, seconded by Collins, to approve Request from Sheriff, Retired Deputy Jim Bernard to retain peace officer status and be designated as a Peace Officer, Retired under Title 19

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O.S. Sec 553 & Sec 554., retirement effective 3/31/05. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196520)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, Resolution from Engineers for Approval of Plat, authorizing the filing of Barnes Elementary plat as required under Title 19 O.S., §288.1. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196521)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chair, Sign Contractor's Bond from Engineers for Action Erectors LLC, as Principal and Old Republic Surety Company as Surety in the amount of \$2,000.00 effective to 1/27/06. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 196522)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chair, Sign Contractor's Bond from Engineers for Stokely Outdoor Advertising, Inc. as Principal and Travelers Casualty & Surety Company as Surety in the amount of \$2,000.00 effective to 9/22/05. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 196523)

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

1. Engineers - Terracon Consultants, Inc. for geotechnical services for proposed roadway and bridge improvements project on 56th St. N. between Highway 169 and 145th E. Ave., they provided the best overall proposal of the three received. (Clerk's Misc. File No. 196524)
2. River Parks Authority - National Indian Monument and Institute, Inc. (NIMI), Vision 2025 Project, land lease for 39.55 acres, a tract of land lying in the S/W ¼ of Sec 1, T18N, R12E of the Indian Base and Meridian. (Clerk's Misc. File No. 196525)
3. Tulsa County Public Facilities Authority - Green Country Recreation Vehicle Dealer for 3 year Facility Lease to produce their Spring RV Show. The rates for 2006/2007 reflect a 10% increase. (Clerk's Misc. File No. 196526)

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. Personnel - Audiometric and Respirator Medical Test Service (Clerk's Misc. File No. 196527)
 2. TC Central Garage - Wrecker Service (Clerk's Misc. File No. 196528)
 3. TC Departments - Coffee Service (Clerk's Misc. File No. 196529)
 4. TC Departments - Restaurant, Kitchen and Concessionary Supplies (Clerk's Misc. File No. 196530)
- Bids to open 3/7/05 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 Resolutions:

1. Highway Maintenance District #2 - sold for scrap metal to Borg Compressed Steel: Rhino CY60 brush hog SN 015597 purch 5/8/86 for \$1,651.20, Rhino CY60 brush hog SN 20018 purch 3/22/88 for \$1,882.00 & Rhino 6' rotary mower brush hog SN 14982 purch 6/22/95 for \$1,523.40. (Clerk's Misc. File No. 196531)
2. MIS - junked: 5-SMY 5030 107.4 GM inv #04102990081 purch 7/18/02 for \$4,450 ea.; 4096 MB Cache UPG inv #0412411013 purch 12/26/02 for \$3,705; 2 Port DP Fibre DHNL Mult (2) Network Equip inv #0412411014 purch 1/2/03 for \$686; & EMC Brand Hardware inv #04102410852 purch 4/5/01 for \$236,500. (Clerk's Misc. File No. 196532)

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 Sole Sources:

- 1. County Clerk - J.D. Young Company for Kofax Ascent Capture Installation. (Clerk's Misc. File No. 196533)

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

Moved by Miller, seconded by Collins, to approve Travel/Training request from Engineers for Teresa Tosh and Terry West to attend Oklahoma Floodplain Managers workshop on 3/11/05, cost not to exceed \$80.00. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196534)

Moved by Miller, seconded by Collins, to approve Travel/Training request from Parks for Kevin Kramer and Mike Delaloye to attend "Getting It All Done", How to Achieve More In Less Time, with Less Stress Seminar on 3/11/05, cost of \$79.00 per person. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196535)

Moved by Miller, seconded by Collins, to accept & file Travel/Training request from Juvenile Bureau for Brent Wolfe, Cliff Smith, Penny Painter, & Ron Finklea to attend 32nd National Conference on Juvenile Justice in Orlando, FL on 3/21-23/05, cost not exceed \$6,400 and funds are available in our probation fees budget. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196536)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Robison, Stanley (Clerk's Misc. File No. 196537)	Resign.		2/11/05
<u>Building Operations:</u>			
Robinson, Betty (Clerk's Misc. File No. 196538)	FMLA		2/7/2005
<u>Court Services:</u>			
Hensley, Jennifer	Provis.Hire	\$2,157	2/14/05
Carrier, Sherri	Provis.Inc4%	\$4,676	1/1/05
Carrier, Sherri (Clerk's Misc. File No. 196539)	OneMo.Sal.Adj.	\$4,855.84	2/1/05
<u>MIS</u>			
Yates, Kreston	EndProvis.Hire	\$2,809	3/1/05
Yates, Kreston (Clerk's Misc. File No. 196540)	Reg.Hire	\$2,809	3/1/05
<u>Parks:</u>			
Stiffler, Kristie	Resign.		2/10/05
Wallace, Ryan	Dschg.		2/15/05
Powell, Norma J	PttimeRehire	\$6.25/hr	2/22/05
Reynolds, Dolly (Clerk's Misc. File No. 196541)	PttimeRehire	\$6.70/hr	3/1/05
<u>Social Services:</u>			
Brooks, Paula Renee	Resign.		2/13/05
Williams, Carl	Temp.Provis.	\$1,605	2/16/05
Hermanns, William E. (Clerk's Misc. File No. 196542)	RtnFMLA		2/10/05

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

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

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A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Alston, Oral	Resign.		1/30/05
Anderson, William	Reg.Appt.	\$1,685	2/1/05
Blakely, William	Reg.Appt.	\$1,605	2/1/05
Blansett, Kristen	FMLA		2/9/05
Bryan, Dustin	FMLA		2/11/05
Ellis, Robert	Provis.Appt.	\$1,605	2/1/05
Greene, Derrole	Reg.Appt.	\$1,605	2/1/05
Helton, Linda	Resign.		2/28/05
Tuggle, Herman	Provis.Appt.	\$1,685	2/1/05
(Clerk's Misc. File No. 196543)			

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

Documents:

TRAVEL/TRAINING:
a) Lori Franklin to *Current Trends in Women's Health Care* in OKC, OK on 2/ 23-25/05, cost not to exceed \$318.15. b) Becky Grubb, Stephanie Bell, Heaven Kupiec, Leah Jack, Janice Sheehan & Kay Johnson to *Oklahoma Public Health Association Convention* in OKC, OK on 3/9-11/05, cost not to exceed \$1,630.56. c) Tammy Goodman to *CPR for Health Care Provider* in Tulsa, OK on 3/10/05, cost not to exceed \$25.00. d) Jennifer Hudspeth, Melissa Allphin to *National Immunization Conference* in Washington, DC on 3/21-25/05, cost not top exceed \$3,600. e) Brenda Dale to *2005 CDN Regional Conference* in Bartlesville, OK on 5/17-19/05, cost not to exceed \$141.75.
(Clerk's Misc. File No. 196548)

A. Name	B. Action	C. Salary	D. Eff. Date
<u>PERSONNEL ACTIONS:</u>			
Garvey, Mark	Sal.Adj.	\$3,243	2/1/05
Bradley, Sharon L.	Sal.Adj.	\$2,090	2/1/05
Ross, Maria G.	Resign.		2/28/05
Jacobs, Heather A.	Resign.		2/28/05
Copeland, Brenda	Reclass.PttimetoFulltime	\$2,254	3/1/05
(Clerk's Misc. File No. 196549)			

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.

<u>2004 - 2005 GENERAL FUND</u>			
500220	SECRETARY OF TULSA COUNTY	MILEAGE	16.05
500857	AMERICAN ELECTRIC POWER	UTILITY SERVICES	18,688.18
500868	TRIGEN OKLAHOMA	UTILITY SERVICES	27,916.27
502552	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	42.60
502555	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	170.62
503077	SOFTWARE HOUSE INT'L INC	BUILDINGS & GROUNDS	122.35
503571	COX RADIO INC TULSA	PUBLICATION AND ADVE	3,996.00
504520	WINSTON, A RENEE'	TRAINING	99.56
505091	ARROW EXTERMINATORS INC	OTHER SERVICES	235.00
505098	FIZZ-O WATER COMPANY	OTHER SERVICES	19.60
505113	METROCALL	OTHER SERVICES	147.02
505775	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	84.75
506240	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
506550	LABCORP	LABORATORY & X-RAY F	67.00
506568	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
506777	WAREHOUSE MARKET INC	CHARITY FOOD	232.78
506883	LINCOLN, FELICIA	MILEAGE	112.75
507139	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
507140	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
507164	METROCALL	EQUIP SERVICE AGREEM	7.38
507453	BLANSETT, KRISTEN	MILEAGE	112.88
507710	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	27.00
507938	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50

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508199	MAC SYSTEMS INC	PROF. & TECH. SERVICE	168.00
508429	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES	1,452.25
508491	A D I	BUILDINGS & GROUNDS	1,200.00
508610	SARTAIN, ANN	MILEAGE	222.25
508726	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES	351.00
508798	OKLAHOMA PRESS SERVICE	ELECTION SUPPL ES	57.76
508804	METROCALL	COMMUNICATIONS SERV	11.14
508946	CARDINAL HEALTH	PHARMACY SUPPL ES	867.04
508948	CARDINAL HEALTH	PHARMACY SUPPL ES	958.58
508950	CARDINAL HEALTH	PHARMACY SUPPL ES	5,454.33
508951	CARDINAL HEALTH	PHARMACY SUPPL ES	5,276.15
508952	CARDINAL HEALTH	PHARMACY SUPPL ES	3,676.16
508971	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	485.95
509708	POWELL PAUL FARRIER SERV	OPERATING SUPPL ES	1,015.00
509711	U S CELLULAR	RENTALS & LEASES	111.43
509738	CITY OF TULSA	UTILITY SERVICES	337.13
509746	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	38.04
510021	SBC	UTILITY SERVICES	16,734.32
510026	BIXBY TELEPHONE CO	UTILITY SERVICES	391.66
510037	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
510077	S B C	COMMUNICATIONS SERV	465.99
510186	TAYLOE PAPER CO	PRINTING SUPPL ES	1,032.98
510279	BOWLES, WILLIAM	MILEAGE	162.41
510286	METROCALL	RENTALS & LEASES	815.12
510352	FIZZ-O WATER COMPANY	OPERATING SUPPL ES	117.60
510447	BROWN, JERMAINE	MILEAGE	472.23
510462	GRAPHICS RESOURCES	ELECTION SUPPL ES	16.00
510536	METROCALL	OPERATING SUPPL ES	107.52
510696	UNITED FORD	MOTOR VEHICLES-MAINT	765.61
510699	T & W TIRE CO	MOTOR VEHICLES-MAINT	5,200.00
510757	CORPORATE EXPRESS	OPERATING SUPPL ES	222.57
510808	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	249.50
510861	GRAINGER W W INC	BUILDINGS & GROUNDS	1,241.79
510866	MINNESOTA UNIVERSITY EXT	OFFICE SUPPL ES	735.38
510884	UNITED PARCEL SERVICE	POSTAGE	30.54
510887	XEROX CORPORATION	EQUIP SERVICE AGREEM	255.00
510918	TAYLOE PAPER CO	PRINTING SUPPL ES	1,298.01
510941	FIZZ-O WATER COMPANY	OPERATING SUPPL ES	195.00
511011	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
511012	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
511016	SYSCO	EMERGENCY GROCERIES	395.93
511020	OFFICEMAX	BUILDINGS & GROUNDS	53.13
511042	FADLER COMPANY INC	EMERGENCY GROCERIES	225.58
511065	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	1,242.00
511066	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	121.60
511085	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	149.41
511086	FADLER COMPANY INC	EMERGENCY GROCERIES	42.30
511098	CRUGER, JERI	MILEAGE	126.38
511100	IKON OFFICE SOLUTIONS INC	PRINTING, DUPLICATING	1,203.75
511101	S B C	COMMUNICATIONS SERV	317.20
511102	METROCALL	COMMUNICATIONS SERV	20.82
511122	SARA LEE COFFEE & TEA	MISCELLANEOUS SUPPL	240.84
511135	DELL MARKETING LP	DATA PROCESSING EQUIP	371.74
511193	JOURNAL BROADCAST	PUBLICATION AND ADVE	3,570.00
511194	COX RADIO INC TULSA	PROF. & TECH. SERVICE	4,950.00
511195	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	1,748.25
511208	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
511209	METROCALL	RENTALS & LEASES	30.72
511211	IMPERIAL COFFEE SERVICE	OFFICE SUPPL ES	122.07
511225	ADVANTAGE GRAPHICS INC	PRINTING SUPPL ES	835.00
511276	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	11,845.87
511304	AMSAN LLC SOUTHWEST	JANITORIAL SUPPL ES	1,164.10
511416	SOONER LOCK & KEY	OPERATING SUPPL ES	500.00
511481	OKLAHOMA EAGLE	SUBSCRIPTIONS/MEMBER	28.00
511507	DUKE INTERNATIONAL	TRAINING	252.80
511583	ROCIC TRAINING	TRAINING	75.00
511586	AMERICAN ELECTRIC POWER	UTILITY SERVICES	8,485.24
511587	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	389.00
511592	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,118.00
511593	METROCALL	SAFETY MATERIAL & SU	10.24
511608	BIOGARD INC	BUILDINGS & GROUNDS	148.50
511614	COUCH, RICHARD	OPERATING SUPPL ES	40.00
511617	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	30,300.11
511678	WEST GROUP	SUBSCRIPTIONS/MEMBER	50.00

Tuesday, February 22, 2005 - Continued

511699	CITY OF TULSA	UTILITY SERVICES	423.46
050222	ELECTION BOARD	PAYROLL	10,619.89
050222	SHERIFF	PAYROLL	859.80
050222	BANK ONE, IRS	FED W/H	331.92
050222	BANK ONE, IRS	FICA	1,423.49
050222	BANK ONE, IRS	HI FICA	332.91
050222	BANK OF OKLAHOMA	STATE W/H	147.00
<u>2004 - 2005 VISUAL INSPECTION FUND</u>			
511361	ALYEA, DALE E	MILEAGE	58.32
511362	ANDERSON, WILMER J	MILEAGE	396.09
511363	AUTRY, CHARLES H	MILEAGE	264.06
511364	BUSBY, BARON	MILEAGE	203.72
511365	CHAPMAN, SHEILA M	MILEAGE	52.25
511366	COMBS, DARLA	MILEAGE	353.16
511367	CONLEY, TRACI W	MILEAGE	220.73
511368	EVANS, CHARLES H	MILEAGE	74.12
511369	HENRY, ELIZABETH	MILEAGE	77.76
511370	KEIRSEY, RUSSELL A	MILEAGE	83.43
511371	LAWHEAD, RON	MILEAGE	239.36
511372	MEAD, DANIEL	MILEAGE	42.53
511373	MILLER, JAMES WALTER	MILEAGE	65.61
511374	NEWMAN, LOUIS E	MILEAGE	356.81
511375	POUNDS, BRIAN K	MILEAGE	238.14
511376	RAGLIN, EDGAR A	MILEAGE	25.92
511377	ROCK, JERRY D	MILEAGE	13.37
511378	TANDY, CASSIDY	MILEAGE	129.20
511379	WILLIAMS, RICHARD E	MILEAGE	25.92
511380	ZIEGLER, JULIA L	MILEAGE	53.87
511479	HARRIS JR, JOHN M	MILEAGE	8.10
511480	FEARY, JOHN W	MILEAGE	172.94
511483	TECHNICAL PROGRAMMING	PROF. & TECH. SERV	24,124.69
511484	ADDTRONICS BUSINESS	EQUIPP OPER.SUPPLIES	635.00
<u>2004 - 2005 JUVENILE CASH FUND</u>			
511174	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	229.83
511268	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	338.80
511588	ULTIMATE ELECTRONICS INC	OPERATING SUPPLIES	650.95
511679	PROFIT, IRVIN	OPERATING SUPPLIES	1,000.00
511680	POCKETFUL OF HOPE INC	OPERATING SUPPLIES	1,000.00
511681	KNAULS, TONY A	OPERATING SUPPLIES	1,000.00
511700	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	18.60
050222	JUVENILE BUREAU	PAYROLL	444.48
050222	BANK ONE, IRS	FED W/H	37.62
050222	BANK ONE, IRS	FICA	55.12
050222	BANK ONE, IRS	HIFICA	12.89
050222	BANK OF OKLAHOMA	STATE W/H	12.00
<u>2004 - 2005 MTG CERT FEE CASH FUND</u>			
512054	SEMLER, J DENNIS	TRAINING	1,416.06
512055	CRAIG, MELANIE	TRAINING	131.95
512056	BLENDOWSKI, MONICA M	TRAINING	168.32
<u>2004 - 2005 COUNTY CLERK CASH FUND</u>			
503544	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	231.60
510386	BOWENS DISCOUNT CARPETS	OPERATING SUPPLIES	3,063.50
511749	O S U/C L G T	TRAINING	20.00
511750	O S U/C L G T	TRAINING	100.00
511935	WILSON, EARLENE	TRAVEL OUT OF COUNTY	129.91
511936	SEMLER, KATHLEEN L	TRAVEL OUT OF COUNTY	65.60
<u>2004 - 2005 SHERIFFS CASH FUND</u>			
509962	ADVERTISING NOVELTIES	SAFETY SHOE PROGRAM	247.95
509963	PIN MAN, THE	SAFETY SHOE PROGRAM	100.00
510288	METROCALL	RENTALS & LEASES	5.10
510356	NEXTEL COMMUNICATIONS	OPERATING SUPPLIES	626.23
510522	GENUINE PARTS COMPANY	OPERATING SUPPLIES	214.28
510798	DELL MARKETING LP	DATA PROCESSING EQUIP	3,096.20
510807	DECATUR ELECTRONICS INC	OPERATING SUPPLIES	181.30
510927	BURKHART'S OFFICE PLUS	OFFICE EQUIPMENT	500.00
511581	ACCURINT	PROF. & TECH. SERVICE	5.50
050222	SHERIFF	PAYROLL	3,176.04
050222	BANK ONE, I R S	FED W/H	299.86
050222	BANK ONE, I R S	FICA	393.83

Tuesday, February 22, 2005 - Continued

050222	BANK ONE, I R S	HIFICA	92.11
050222	BANK OF OKLAHOMA	STATE W/H	144.00

2004 - 2005 HIGHWAY T-CASH FUND

500357	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	142.18
500358	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500359	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500360	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500364	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
500365	LUBRICATION SPECIALISTS	EQUIP OPER.SUPPLIES	525.00
500366	MC INTOSH SERVICES INC	OPERATING SUPPLIES	807.86
500368	NORTH TULSA SANITARY	OPERATING SUPPLIES	62.54
500372	SIGNALTEK INC	OPERATING SUPPLIES	512.50
500374	U S CELLULAR	OPERATING SUPPLIES	1,019.14
500375	YALE UNIFORM RENTAL	OPERATING SUPPLIES	246.95
500377	YALE UNIFORM RENTAL	OPERATING SUPPLIES	199.60
500726	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	84.12
500834	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	210.80
501378	APAC-OKLAHOMA INC	OPERATING SUPPLIES	5,346.01
503253	U S CELLULAR	EQUIP OPER.SUPPLIES	76.21
504760	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	453.83
505209	APAC-OKLAHOMA INC	OPERATING SUPPLIES	748.86
505224	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	108.88
505228	JERNIGAN'S HOME & FARM	EQUIP OPER.SUPPLIES	308.22
506506	FASTENAL COMPANY	EQUIP OPER.SUPPLIES	188.80
506787	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	479.71
507408	UNITED FORD	EQUIP OPER.SUPPLIES	37.30
507687	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES	350.35
508978	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES	380.02
508984	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	381.64
508987	VEHICLE MAINTENANCE	EQUIP OPER.SUPPLIES	970.98
509380	OFFICEMAX	OTHER MACHNRY & EQUIP	688.70
509605	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	191.45
510204	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	1,456.15
510257	INDIAN ELECTRIC	UTILITY SERVICES	67.00
510265	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	29,388.03
510451	ABERDEEN DYNAMICS SUPPLY	EQUIP OPER.SUPPLIES	542.58
510529	LOGAN COUNTY ASPHALT CO	OTHER PAVING MATERIAL	1,635.40
510788	3M TRAFFIC CONTROL	OPERATING SUPPLIES	1,645.85
510814	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	26,764.23
510865	GRAINGER W W INC	OPERATING SUPPLIES	56.48
510947	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	52,285.69
510948	JOHNSON INDUSTRIES	EQUIP OPER.SUPPLIES	15.40
510949	JOHNSON INDUSTRIES	EQUIP OPER.SUPPLIES	49.59
510997	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES	84.92
511028	GRAINGER W W INC	OPERATING SUPPLIES	16.98
511128	PLASTIC ENGINEERING CO	OPERATING SUPPLIES	151.68
511129	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES	10,651.54
511220	THOMPSON DIESEL INC	EQUIP OPER.SUPPLIES	225.00
511222	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	330.28
511288	LOGAN COUNTY ASPHALT CO	OPERATING SUPPLIES	1,630.85
511390	KEN KOOL INC	EQUIP OPER.SUPPLIES	130.38
511697	DEPT ENVIRONMENT QUALITY	OPERATING SUPPLIES	104.17

2004 - 2005 COUNTY CLERKS RECORDS MGMT

506500	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	60.00
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2004 - 2005 PARK FUND

500524	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	88.30
500918	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
501634	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES	121.64
501635	ALLIED BEARINGS SUPPLY CO	EQUIP OPER.SUPPLIES	71.40
501650	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	50.11
502836	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	65.76
502856	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	382.09
503266	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	235.45
504034	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	84.00
505256	GRAY'S WHOLESALE TIRE	EQUIP OPER.SUPPLIES	307.00
505317	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	50.30
505556	METROCALL	BUILDINGS & GROUNDS	85.37
505961	ALLIED BEARINGS SUPPLY CO	EQUIP OPER.SUPPLIES	195.66
506456	E-Z-GO	EQUIP OPER.SUPPLIES	323.98
506484	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	631.54

Tuesday, February 22, 2005 - Continued

506487	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	748.00
506670	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	844.19
507609	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	164.00
508037	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	711.67
508619	CITY OF TULSA	UTILITY SERVICES	241.30
508627	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	66.21
508637	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	161.39
508959	SYSCO	PURCHASE FOR RESALE	473.58
508962	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	103.76
509384	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	283.00
509385	RARC INC	BUILDINGS & GROUNDS	170.64
509468	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	197.77
509473	E-Z-GO	EQUIP OPER.SUPPLIES	30.00
510007	DETEK SYSTEMS INC	SECURITY SERVICE	250.00
510116	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	113.00
510131	FADLER COMPANY INC	PURCHASE FOR RESALE	198.81
510132	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	96.86
510478	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	676.27
510666	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	71.60
510667	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	93.76
510675	SYSCO	PURCHASE FOR RESALE	340.92
510804	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,889.11
510951	M & M LUMBER	BUILDINGS & GROUNDS	612.00
510964	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	2,257.20
511231	AMERICAN ELECTRIC POWER	UTILITY SERVICES	41.00
511244	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	14,553.78
511732	YALE UNIFORM RENTAL	BUILDINGS & GROUNDS	219.75
511734	HAMM, TAMMY	OTHER REFUNDS	50.00
050222	PARKS	PAYROLL	1,669.03
050222	BANK ONE, I R S	FED W/H	11.94
050222	BANK ONE, I R S	FICA	206.96
050222	BANK ONE, I R S	HIFICA	48.40
050222	BANK OF OKLAHOMA	STATE W/H	4.00

2004 - 2005 SPECIAL PROJECTS FUND

511686	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	7,759.75
511830	P & G CONSTRUCTION	PROGRAM FUNDS	11,817.50
511831	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	13,107.00
511922	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
511924	CHARTIER INSURANCE AGENCY	PROGRAM FUNDS	542.00
511925	INDIAN NATIONS COUNCIL OF	PROGRAM FUNDS	9,431.90
511927	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	2,000.00
511929	S B C	COMMUNICATIONS SERV	3,475.45

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

508820	METROCALL	OPERATING SUPPLIES	5.12
510287	METROCALL	RENTALS & LEASES	173.40
511540	DAGGS, FRANKLIN	TRAVEL OUT OF COUNTY	3.97
511567	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	6,956.44
511696	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	1,056.00
511932	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	6,288.63
511933	OKLA DEPT OF JUSTICE	OTHER REFUNDS	1,898.71

2004 - 2005 CITY-COUNTY HEALTH-LEVY

503022	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,125.00
503022	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
503520	TULSA LOCK & KEY INC	OPERATING SUPPLIES	17.00
505188	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	13,402.89
505190	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	9,878.26
506402	GRAINGER W W INC	OPERATING SUPPLIES	248.63
507724	AIR LIQUIDE HEALTHCARE	CHEMICAL & LABORATORY	104.65
508330	A T & T WIRELESS SERVICES	COMMUNICATIONS SERV	444.48
508334	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,606.88
508384	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	103.80
508384	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	120.98
508385	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	183.58
508385	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	131.18
508729	YALE UNIFORM RENTAL	OTHER SERVICES	112.03
508729	YALE UNIFORM RENTAL	OTHER SERVICES	108.15
508729	YALE UNIFORM RENTAL	OTHER SERVICES	43.85
508729	YALE UNIFORM RENTAL	OTHER SERVICES	316.43
508729	YALE UNIFORM RENTAL	OTHER SERVICES	27.20
508737	AMERICAN ELECTRIC POWER	UTILITY SERVICES	4,843.28
508737	AMERICAN ELECTRIC POWER	UTILITY SERVICES	1,747.04

Tuesday, February 22, 2005 - Continued

508737	AMERICAN ELECTRIC POWER	UTILITY SERVICES	141.18
508739	AMERICAN ELECTRIC POWER	UTILITY SERVICES	10,207.09
508744	AMERICAN ELECTRIC POWER	UTILITY SERVICES	88.23
508832	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	368.82
508837	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	159.00
508848	VALOR TELECOM	COMMUNICATIONS SERV	470.64
509079	LOOMIS, FARGO & COMPANY	OTHER SERVICES	370.00
509108	VOICE & DATA SOLUTIONS	OTHER SERVICES	580.00
509202	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,407.74
509254	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
509254	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
509254	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
509254	ARROW EXTERMINATORS INC	OTHER SERVICES	15.00
509278	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	1,237.56
509291	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	15,633.77
509310	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	204.47
509310	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	56.74
509312	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	365.33
509319	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	337.00
509455	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	51.50
509802	PHYSICIAN SALES &	CHEMICAL & LABORATORY	170.00
509860	S B C	COMMUNICATIONS SERV	2,404.29
509863	S B C	COMMUNICATIONS SERV	34.10
509934	IDENTIFY TECHNOLOGY	PROF. & TECH. SERVICE	200.00
509972	CITY GLASS OF TULSA INC	BUILDINGS & GROUNDS	180.00
510312	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	681.50
510377	AMERICAN ELECTRIC POWER	UTILITY SERVICES	31.47
510381	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	609.01
510548	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVICE	325.00
510568	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
510588	U S CELLULAR	COMMUNICATIONS SERV	74.55
510588	U S CELLULAR	COMMUNICATIONS SERV	690.25
510588	U S CELLULAR	COMMUNICATIONS SERV	79.90
510588	U S CELLULAR	COMMUNICATIONS SERV	478.22
510588	U S CELLULAR	COMMUNICATIONS SERV	856.52
510590	U S CELLULAR	COMMUNICATIONS SERV	148.68
510590	U S CELLULAR	COMMUNICATIONS SERV	2,201.16
510590	U S CELLULAR	COMMUNICATIONS SERV	79.32
510590	U S CELLULAR	COMMUNICATIONS SERV	76.92
510590	U S CELLULAR	COMMUNICATIONS SERV	1,521.17
510590	U S CELLULAR	COMMUNICATIONS SERV	37.17
510592	XPEDX TULSA	OPERATING SUPPLIES	191.88
510592	XPEDX TULSA	OPERATING SUPPLIES	191.87
510592	XPEDX TULSA	OPERATING SUPPLIES	191.87
510592	XPEDX TULSA	OPERATING SUPPLIES	191.88
510703	MEDSAFE	OPERATING SUPPLIES	1,310.00
510707	GDH CONSULTING INC	OTHER SERVICES	500.00
510817	CONDLEY, RODGER D	MISCELLANEOUS EXPENSE	150.00
510893	INDOFF INC	OPERATING SUPPLIES	395.74
510893	INDOFF INC	CHEMICAL & LABORATORY	50.85
510895	PATTERSON DENTAL SUPPLY	EQUIP SERVICE AGREEM	145.00
510897	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	165.00
510903	DARBY DRUG COMPANY INC	OPERATING SUPPLIES	93.50
510959	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	86.00
511059	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	20.08
511059	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	20.08
511061	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	380.00
511080	CITY OF TULSA	UTILITY SERVICES	30.23
511137	THERMO ELECTRON SCIENTIFI	CHEMICAL & LABORATORY	700.80
511267	MEDIBADGE INC	OPERATING SUPPLIES	96.14
511267	MEDIBADGE INC	OPERATING SUPPLIES	194.43
511267	MEDIBADGE INC	OPERATING SUPPLIES	96.14
511267	MEDIBADGE INC	OPERATING SUPPLIES	103.64
511267	MEDIBADGE INC	OPERATING SUPPLIES	9.10
511279	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	243.09
511286	INTERNATIONAL CODE	SUBSCRIPTIONS/MEMBER	575.49
511520	HILLHOUSE, KAREN	MILEAGE	14.58
511524	ALLPHIN, MELISSA	MILEAGE	111.38
511525	HUDSPETH, JENNIFER	MILEAGE	72.90
511527	SIMS, KATHY	MILEAGE	196.43
511541	BAKER III, JOHN C	MILEAGE	168.48
511542	POLSON, MATT	MILEAGE	338.18
511543	WOODIN, RHONDA	MILEAGE	13.77
511543	WOODIN, RHONDA	TRAVEL OUT OF COUNTY	185.34

Tuesday, February 22, 2005 - Continued

511548	SMITH, JAMES	MILEAGE	324.00
511552	LETOURNEAU, JERRI	MILEAGE	45.36
511562	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,685.00
511571	HARDING, CLYDE H	MILEAGE	296.46
511575	DESIREY, RICHARD	PROF. & TECH. SERVICE	1,300.00
511577	SMITH, KATHRYN A	MILEAGE	37.67
511578	PATTON, MARI F	MILEAGE	39.69
511579	MCBEE, LANA	MILEAGE	36.05
511599	LANDIS, ALESIA	MILEAGE	83.43
511600	MCKAY, SARA	MILEAGE	87.48
511601	MAYNARD, MEREDRETH	MILEAGE	142.97
511602	SIMONS, NANCY R	MILEAGE	206.55
511653	CASTILLO, SARAH C	MILEAGE	158.68
511654	DIAZ, LUPE	MILEAGE	83.03
511655	HOLMES, MELINDA	MILEAGE	321.30
511656	BINGHAM, MELISSA DAWN	MILEAGE	40.90
511657	BOMHOLT, JOAN B	MILEAGE	156.66
511658	CARPENTER, KAREN	MILEAGE	206.15
511659	ELIAS, KRISTY L	MILEAGE	239.36
511661	HAYNES, PRISCILLA S	MILEAGE	28.35
511664	OEHLKE, MEGAN	MILEAGE	52.65
511682	PEARMAN, PEGGY	MILEAGE	230.45
511683	RAPENNE, CYNTHIA	MILEAGE	64.80
511684	WATSON, CHRISTINE	MILEAGE	1,631.34
511685	SHEEHAN, JANICE L	MILEAGE	36.05
511704	JOHNSON, MARCELLA GAIL	MILEAGE	92.34
511705	MC AFEE, TAMMY JO	MILEAGE	25.92
511706	MC DONALD, RENAE	MILEAGE	253.93
511706	MC DONALD, RENAE	TRAVEL OUT OF COUNTY	46.58
511706	MC DONALD, RENAE	TRAINING	10.00
511707	NELSON, NANCY B	TRAVEL OUT OF COUNTY	506.51
511708	RING, KRISTI	MILEAGE	78.98
511709	SAVAGE, JUDY	MILEAGE	161.19
511710	SCHENDT, CHERYL	MILEAGE	43.34
511711	SWEEZEY, GLENDA	MILEAGE	30.38
511712	WHITTAKER, GLORIA	MILEAGE	62.37
511719	DALE, BRENDA L	MILEAGE	89.51
511724	ELBON, BRETT	MILEAGE	110.16
511726	CRABTREE, KATHRYN C	MILEAGE	88.48
511726	CRABTREE, KATHRYN C	TRAVEL OUT OF COUNTY	89.50
511727	DURANT-SHAW, LELA	MILEAGE	193.18
511728	BARNES, GENEVA	MILEAGE	207.36
511729	DEBELLA, KAREN	MILEAGE	302.13
511729	DEBELLA, KAREN	TRAVEL OUT OF COUNTY	97.20
511730	BRADLEY, KIMBERLY	MILEAGE	51.84
511731	DAVILA, GERTRUDIS	MILEAGE	25.71
511735	WILSON, RAYMOND P	MILEAGE	101.25
511738	OGISI, OMARE	CLAIMS AND DAMAGES	13,000.00
511739	MATTHIES LAW FIRM PC	CLAIMS AND DAMAGES	12,000.00
511757	MYSCOFSKI, RICHARD ALLEN	MILEAGE	61.97
511757	MYSCOFSKI, RICHARD ALLEN	TRAVEL OUT OF COUNTY	100.44
511804	MUIRHEID, LINDA L	MILEAGE	73.31
511804	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	103.08
511808	GABLE & GOTWALS	PROF. & TECH. SERVICE	1,006.25
511818	ZIMA JR, JOHN J	MILEAGE	332.91
511819	BEIN, MONICA	MILEAGE	48.60
511819	BEIN, MONICA	TRAVEL OUT OF COUNTY	115.02
511820	GLENN, MARTHA ANN	MILEAGE	122.10
050222	CC HEALTH	PAYROLL	11,435.51
050222	TC EMPL RETIREMENT	DEDUCTS	1,000.00
050222	BANK ONE, I R S	FED W/H	2,741.21
050222	BANK ONE, I R S	FICA	1,418.00
050222	BANK ONE, I R S	HIFICA	331.63
050222	BANK OF OKLAHOMA	STATE W/H	707.00

2004 - 2005 TULSA AREA EMERG MGMT AGY

511618	AMERICAN ELECTRIC POWER	ELECTRIC	484.37
511786	WEATHERBANK INC	WEATHER WIRE SERVICE	195.00
511787	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	829.20

2004 - 2005 LAW LIBRARY FUND

511414	B N A	MISCELLANEOUS EXPENSE	1,018.00
511415	CIVIC RESEARCH INSTITUTE	MISCELLANEOUS EXPENSE	299.50
511619	LEXISNEXIS	MISCELLANEOUS EXPENSE	1,832.32

Tuesday, February 22, 2005 - Continued

511620	WEST GROUP	MISCELLANEOUS EXPENSE	7,428.82
511828	XEROX CORPORATION	MISCELLANEOUS EXPENSE	232.33
511829	YOUNG J D CO	MISCELLANEOUS EXPENSE	176.00

Request for re-zoning appeal of CZ-350 which was denied by TMAPC on 2/3/05, from Vinola Garcia, Applicant/Owner, located is South of the southwest corner of West 181st St. S. & Hwy 75 S. Dane Matthews, INCOG, explained the vote to deny this application by the TMAPC. Mr. Campbell stated the owner would like to use the property for commercial purposes and mentioned the growth in the community. Commissioner Miller agreed the growth was on going and the approval would be beneficial for the area. Moved by Miller, seconded by Collins, to approve applicants request for re-zoning of this property. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 196550)

Request for Executive Session made by requested by Linda Greaves pursuant to 25 O.S. SS307B(4) for the purpose of confidential communications between the Board and it's attorney concerning a possible official action, disclosure of which it's attorney advises would seriously impair the ability of the Board to proceed in the public interest was stricken from the agenda.

Request for Executive Session made by Wilbert E. Collins, Sr. pursuant to 25 O.S. §307B(3) for the purpose of confidential communications between the Board and it's attorney concerning a possible official action, disclosure of which it's attorney advises would seriously impair the ability of the Board to proceed in the public interest to discuss land acquisition at O'Brien Park.

Executive Session commenced at 9:48a.m.

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

Executive Session ended at 9:49 a.m.

The regular meeting reconvened at 9:50 a.m.

Moved by Collins, seconded by Miller, to approve and authorize execution of land acquisition at O'Brien, as discussed in Executive Session. Upon roll call, Miller, yes; Collins, yes; Dick, yes;. Motion carried. (Clerk's Misc. File No. 196551)

Moved by Dick, seconded by Collins, 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>2004 - 2005 DISTRICT ATTORNEY</u>			
506978	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	21.80
506979	S B C	OPERATING SUPPLIES	2,465.43
509332	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPL	544.80
509335	XEROX CORPORATION	OTHER MACHNRY & EQUIP	769.80
509336	XEROX CORPORATION	MISCELLANEOUS SUPPL	39.32

Tuesday, February 22, 2005 - Continued

509756	XEROX CORPORATION	OPERATING SUPPLIES	232.33	
510420	S B C	OPERATING SUPPLIES	2,484.98	
510472	TULSA COUNTY	OPERATING SUPPLIES	2,114.86	
510474	BIXBY LUMBER COMPANY	OPERATING SUPPLIES		93.14
510775	TULSA COUNTY BUILDING	OPERATING SUPPLIES	814.97	
510974	WORLD PUBLISHING COMPANY	MISCELLANEOUS EXPENSE		113.60
<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>				
050222	J DENNIS SEMLER	NET PAY- GENERAL		10,122.48
050222	J DENNIS SEMLER	NET PAY- JUVENILE		360.86
050222	J DENNIS SEMLER	NET PAY- SHERIFF		2,489.19
050222	J DENNIS SEMLER	NET PAY- PARKS		1,525.41
050222	J DENNIS SEMLER	NET PAY- CC HEALTH		7,112.48
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				