

(Agenda of meeting was posted in the Administration Building Lobby on February 24, 2005 at 4:22 p.m.)

MINUTES  
Monday, February 28, 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 minutes of the Management Conference meeting held February 14, 2005, minutes of the Board of County Commissioners meeting held February 22, 2005 and Special meeting held February 23, 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. Treasurer - Summary of Daily Analysis for 1/05. (Clerk's Misc. File No. 196554)

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 Paperstock For Printing were received and opened. The bidders being two (2) in number are as follow:

- |                         |   |
|-------------------------|---|
| 1. Tayloe Paper Company | by item (Clerk's Misc. File No. 196555) |
| 2. Xpedx                | by item (Clerk's Misc. File No. 196556) |

Moved by Collins, seconded by Miller, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on March 7, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Air Handler Filters were received and opened. The bidders being three (3) in number are as follow:

- |                        |   |
|------------------------|---|
| 1. W. W. Grainger      | by item (Clerk's Misc. File No. 196557) |
| 2. OK Filter Co., Inc. | by item (Clerk's Misc. File No. 196558) |
| 3. Redbud Air Filters  | by item (Clerk's Misc. File No. 196559) |

Moved by Collins, seconded by Miller, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on March 7, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Repair Parts and Kits for Sloan and Delaney Fixtures were received and opened. The bidders being five (5) in number are as follow:

- |                                 |   |
|---------------------------------|---|
| 1. Best Plumbing Specialties    | by item (Clerk's Misc. File No. 196560) |
| 2. Empire Plumbing Supply, Inc. | by item.(Clerk's Misc. File No. 196561) |
| 3. Hajoca Corp.                 | by item.(Clerk's Misc. File No. 196562) |
| 4. Plumbmaster, Inc.            | by item (Clerk's Misc. File No. 196563) |
| 5. Robertson Plumbing Supply    | by item (Clerk's Misc. File No. 196564) |

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Moved by Collins, seconded by Miller, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on March 7, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Black Top Soil were received and opened. The bidder being one (1) in number is as follows:

- 1. Watkins Sand Co., Inc. by item (Clerk's Misc. File No. 196565)

Moved by Collins, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on March 7, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Par Aide and Standard Golf Accessories Products were received and opened. The bidders being three (3) in number are as follow:

- 1. Gail’s Flags & Golf Course Accessories, Inc. par aide - list less % - 0  
terms of pmt - 0% - Net 30 days  
standard - list less % - 0  
terms of pmt - 0% - Net 30 days  
(Clerk's Misc. File No. 196566)
- 2. Jesco Products pair aide - list less % - 0  
terms of pmt- 0%- Net 30 days  
\$500 to \$990 - less 5%  
\$1000 and up - less 8%  
standard - list less - 0%  
terms of pmt - 0% - Net 30 days  
\$500 to \$990 - less 5%  
\$1000 and up - less 10%  
(Clerk's Misc. File No. 196567)
- 3. Lesco par aide - list less % - 15  
terms of pmt - 0% - Net 30 days  
no bid - standard  
(Clerk's Misc. File No. 196568)

Moved by Collins, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on March 7, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

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

- 1. Horner Glass Corp. by item (Clerk's Misc. File No. 196569)
- 2. Glass Doctor by item (Clerk's Misc. File No. 196570)

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on March 7, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Lumber and Building Materials were received and opened. The bidder being one (1) in number is as follows:

- 1. Economy Lumber Company, Inc. by item (Clerk's Misc. File No. 196571)

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on March 7, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

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Sealed bids for Office Supplies were received and opened. The bidderS being five (5) in number are as follow:

- |                           |   |
|---------------------------|---|
| 1. Copy Express           | by item (Clerk's Misc. File No. 196572) |
| 2. Corporate Express      | by item (Clerk's Misc. File No. 196573) |
| 3. Officemax              | by item (Clerk's Misc. File No. 196574) |
| 4. Palace Office Products | no bid (Clerk's Misc. File No. 196575)  |
| 5. S & S Worldwide        | by item (Clerk's Misc. File No. 196576) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on March 7, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Safety Supplies were received and opened. The bidders being nine (9) in number are as follow:

- |   |   |    |
|---|---|----|
| 1. Fisher Scientific Company, LLC       | by item (Clerk's Misc. File No. 196577) |    |
| 2. George & George Safety and Glove     | by item (Clerk's Misc. File No. 196578) |    |
| 3. W. W. Grainger                       | by item (Clerk's Misc. File No. 196579) | 4. |
| International Safety, LLC               | by item (Clerk's Misc. File No. 196580) |    |
| 5. Magid Glove and Safety Mfg. Co., LLC | by item (Clerk's Misc. File No. 196581) |    |
| 6. Medsafe                              | by item (Clerk's Misc. File No. 196582) |    |
| 7. Oklahoma Safety, LLC                 | by item (Clerk's Misc. File No. 196583) |    |
| 8. Wayest Safety, Inc.                  | by item (Clerk's Misc. File No. 196584) |    |
| 9. Xpedx                                | by item (Clerk's Misc. File No. 196585) |    |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on March 7, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Tire, Tubes, Balancing, Alignment Service and Repair were received and opened. The bidders being two (2) in number are as follow:

- |                              |   |
|------------------------------|---|
| 1. Richard’s Wholesale Tires | by item (Clerk's Misc. File No. 196586) |
| 2. Mileage Masters, Inc      | by item (Clerk's Misc. File No. 196587) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on March 7, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

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

- |  |   |
|--|---|
| 1. Affordable Batteries, Inc           | by item (Clerk's Misc. File No. 196588) |
| 2. Battery Outfitters                  | by item (Clerk's Misc. File No. 196589) |
| 3. B & C Truck Electric Services, Inc. | by item (Clerk's Misc. File No. 196590) |
| 4. Continental Batteries Company       | by item (Clerk's Misc. File No. 196591) |
| 5. Interstate Batteries                | by item (Clerk's Misc. File No. 196592) |
| 6. O'Reilly Auto Parts                 | by item (Clerk's Misc. File No. 196593) |

Moved by Collins, seconded by Miller, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 7, 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. Board of County Commissioners - Construction of Morton Health Care Center, Vision 2025 Project - Following your determination of responsive bids, the Construction Manager, Manhattan Construction Co., and PMg reviewed the bids opened on February 15, 2005, and have conferred with the Architects and Engineers. The Morton Board has approved the

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updated budget as well as selected the desired bid alternates. The sum of the bids received and the commitments to date, plus the estimated sums for the rebid and unbid portions of the project are within the available funds for this allocation as will be supplemented by Morton Comprehensive Health Services. We recommend award of the Base Bid and Alternates 1, 3, 6, 8, 9, 11, 16, 18, 20, and 21 to lowest acceptable bidder for each package as noted. Defer consideration of bid package 48 (Mechanical) pending further review. Please note that the apparent low bidder is noted. The proposals received for Bid packages 29 (Terrazzo) and 57 (Structured Communications, Data Network and Telephone Communication System) were identified as non-responsive and incomplete. We recommend re-bidding packages 29 and 57 at a later date. Bids received for packages 5, 9, 10, 15, 44 (none received), and 50 were also non-responsive, but due to the low dollar value of each (less than \$25,000), we recommend the utilization of County's quote procedure to obtain proposals for packages 5, 9, 10, 15, and 44.

1.	Earthwork	Carter Excavating, Inc.	\$207,000
2.	Site Utilities	Carter Excavating, Inc.	\$202,000
3.	Site Concrete	Carter Excavating, Inc.	\$113,333
4.	Asphalt Paving	Ellsworth Paving	\$132,591
6.	Pavement Markings and Precast Parking Bumpers	Ellsworth Paving	\$3,659
7.	Landscaping	Maple Lee Tree Service/Landscape	\$64,500
8.	Irrigation	Northeastern Irrigation & Landscape, Inc.	\$52,900
11.	Cast-In-Place Concrete.	Lithko Contracting, Inc.	\$361,400
12.	Masonry	Brazeal Masonry, Inc.	\$288,000
13.	Steel Package	Bennett Steel, Inc.	\$1,315,475
14.	Architectural Woodwork & Casework	Heartland Casework, Inc.	\$174,465
16.	Membrane Roofing	Standard Roofing Company, Inc.	\$226,500
17.	Standing Seam Roofing	Standard Roofing Company, Inc.	\$95,500
18.	Roof Hatches (Material)	Murray Womble, Inc.	\$4,032
19.	Steel Doors and Frames (Material)	Murray Womble, Inc.	\$23,025
20.	Flush Wood Doors (Material)	Wood Systems, Inc.	\$33,351
21.	Overhead Doors	Murray Womble, Inc.	\$4,224
22.	Glass Systems	Advantage Glass, Inc.	\$557,900
23.	Door Hardware (Material)	Scovil & Sides Hardware Company	\$42,187
24.	Door and Hardware Installation	Builders Supply, Inc.	\$23,500
25.	Gypsum Board Assemblies	Green Country Interiors, Inc.	\$547,700
26.	Acoustical Panel Ceilings	Green Country Interiors, Inc.	\$81,400
27.	Acoustical Wall Panels	Green Country Interiors, Inc.	\$4,370
28.	FRP Panels	Green Country Interiors, Inc.	\$1,700
30.	Ceramic Tile	Commercial Window Coverings, Inc.	\$28,800
31.	Carpet and Resilient Tile	Wood Systems, Inc.	\$178,736
32.	Painting and Wall Coverings	Bob Turner Painting	\$145,650
33.	Visual Display Boards (Material)-Alternate	Murray Womble, Inc.	\$5,838
34.	Toilet Partitions (Material)	Builders Supply, Inc.	\$3,000
35.	Impact Resistant Wall Protection (Material)	Construction Specialties, Inc. c/o Dave Maher & Associates, Inc.	\$2,562
36.	Identification Devices	J & B Graphics, Inc.	\$92,832
37.	Lockers and Benches	Murray Womble, Inc.	\$10,042
38.	Fire Protection Specialties (Material)	Fire Co. of Oklahoma, Inc.	\$2,139
39.	Cubicle Curtain & Track	Builders Supply, Inc.	\$2,600
40.	Toilet & Bath Accessories (Material)	Wood Systems, Inc.	\$12,550
41.	Installation of Specialties	REKAB Builders, LTD	\$38,100
42.	Operable Partitions	Architectural Materials Co.	\$21,400
43.	Food Service Equipment - Alternate	Amundsen Food Equipment	\$31,967
45.	Window Treatments	Contract Drapery & Blind, Inc.	\$6,662
46.	Elevators	Otis Elevator Company	\$87,424
47.	Fire Protection (Sprinkler) System	Mac Systems, Inc.	\$81,198
51.	Periodic Building Clean-up	Kingdom Alarms LLC	Hourly
52.	Periodic Site Maintenance and Clean-up	Kingdom Alarms LLC	Hourly
53.	Wood Blocking/Backing for Medical Equipment and Furniture	REKAB Builders, LTD	Hourly
54.	Portland Cement Plaster (Stucco)	Green Country Interiors, Inc.	\$4,770
55.	Security System	Kingdom Alarms LLC	\$89,460
56.	Clock System	High Tech Tronics	\$10,826
58.	Audio/Video System	High Tech Tronics	\$9,670
59.	Intercom System	High Tech Tronics	\$15,625
60.	Fire Alarm System	Endex Inc. of Tulsa	\$41,150
61.	Cable Television System	High Tech Tronics	\$5,510
62.	Electrical	Marrs Electric, Inc.	\$806,942
SUB-TOTAL			\$6,296,165

Consider deferring award of the following bid package pending further review:

48.	Mechanical Package	Palmer Plumbing, Heating, and Air Conditioning Co., Inc.	\$2,314,950
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Responsive bids were not received for the following and re-bid at a later date is recommended:

29.	Terrazzo	
57.	Structured Communications, Data Network and Telephone Communication	System

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Responsive bids were not received for the following, and we recommend utilization of the County's quote procedure.

5. Chain Link Fence
  9. Termite Treatment
  10. Site Furnishings - Alternate #14
  15. Waterproofing and Caulking
  44. Residential Appliances
  50. Final Cleaning  
(Clerk's Misc. File No. 196594)
  2. CC Health - X-Ray Maintenance and Repair Services to Merry X-Ray Corporation, the lowest and best bid received. This award is for 1 year beginning 3/8/05. (Clerk's Misc. File No. 196595)
  3. Highways - Ford Tractor Parts to Enlow Ford Tractors, the lowest and best bid received. This award is for 1 year beginning 2/28/05. (Clerk's Misc. File No. 196596)
  4. Parks - Agricultural Supplies - **DEFERRED**
  5. Parks - Swimming Pool Supplies - **DEFERRED**
  6. TC Central Garage - Automotive Air Conditioning Parts and Supplies to O'Reilly Auto Parts, the lowest overall bid received. This award is for 1 year beginning 2/28/05. (Clerk's Misc. File No. 196597)
  7. TC Central Garage - Chevrolet and GMC Automotive Repair to Keystone Chevrolet, Inc., the lowest and best bid received. This award is for 1 year beginning 2/28/05. (Clerk's Misc. File No. 196598)
  8. TC Central Garage - Chevrolet and GMC Truck and Auto Parts to Keystone Chevrolet, Inc., the lowest and best bid received. This award is for 1 year beginning 2/28/05. (Clerk's Misc. File No. 196599)
  9. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies to O'Reilly Auto Parts, the lowest overall bid received. This award is for 1 year beginning 2/28/05. (Clerk's Misc. File No. 196600)
  10. TC Maintenance Garages - Rebuilt Transmissions to AAMCO Transmissions, dba/Ken Sutton. There were 2 bids received, the bid from Transmissions by Martha had an incomplete affidavit. The award is for 1 year beginning 2/28/05. (Clerk's Misc. File No. 196601)
- Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Moved by Collins, seconded by Miller, to approve by the Chair, Addendum #1 from Purchasing to bid for New Restroom & Concession Building at O'Brien Park, Vision 2025 Project. which forms a part of the Contract Documents and adds, deletes, or modifies items, as described in complete documents available through the Purchasing Department. Upon roll call, Miller yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196602)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Commission, Amendment from Engineers to Tulsa County Road System, these streets have been constructed to Tulsa County standards, and have been accepted, subject to applicable maintenance bonds as follows:

#### DISTRICT ONE

##### Tail Wheel Addition

1. North 73<sup>rd</sup> E. Ave. running South from E 126<sup>th</sup> St. N. for approx. 2675' (0.507 mi.)
2. East 123<sup>rd</sup> St. North running between 70<sup>th</sup> E. Ave & 73<sup>rd</sup> E. Ave. approx. 845' (0.160 mi.)
3. North 70<sup>th</sup> E. Ave. running South from 123<sup>rd</sup> St. N. approx. 730' & North from 123<sup>rd</sup> St. N. approx. 450' (0.223 mi.)

##### Overland Park Phase I

1. North 59<sup>th</sup> E. Ave. running between 146<sup>th</sup> St. N. & 147<sup>th</sup> St. N. approx. 320' (0.061 mi.)
2. East 147<sup>th</sup> St. N. running between 58<sup>th</sup> E. Ave. & 60<sup>th</sup> E. Ave. approx. 590' (0.112 mi.)
3. North 58<sup>th</sup> E. Ave. running North from 147<sup>th</sup> St. N. for approx. 857' (0.162 mi.)
4. North 60<sup>th</sup> E. Ave. running North from 147<sup>th</sup> St. N. for approx. 857' (0.162 mi.)

#### DISTRICT TWO

##### Glendale Acres

1. South 9<sup>th</sup> W. Ave. running North from 171<sup>st</sup> St. S. for approx. 2780' (0.526 mi.)
2. West 170<sup>th</sup> St. S. running East from 9<sup>th</sup> W. Ave. for approx. 227' (0.043 mi.)
3. West 169<sup>th</sup> St. S. running West from 9<sup>th</sup> W. Ave. for approx. 264' (0.050 mi.)

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South Ranch Addition

1. South 27<sup>th</sup> E. Ave. running between 181<sup>st</sup> St. S & 177<sup>th</sup> St. S approx. 2000' (0.379 mi.)
2. East 177<sup>th</sup> St. S. running between 25<sup>th</sup> E Ave. & 27<sup>th</sup> E Ave. approx. 1000' (0.189 mi.)
3. East 179<sup>th</sup> St. S. running between 25<sup>th</sup> E Ave. & 27<sup>th</sup> E Ave. approx. 1310' (0.248 mi.)
4. South 25<sup>th</sup> E. Ave. running South from 177<sup>th</sup> St. S. for approx. 1845' (0.349 mi.)

Twilight Hills Estates

1. West 35<sup>th</sup> St. S. beginning 1614' West of 177<sup>th</sup> W. Ave. running west for approx. 415' (0.079 mi.)

Pleasant Oaks III, Block V Resubdivision

1. South 167<sup>th</sup> W. Ave. running North from 61<sup>st</sup> St. S. for approx. 885' (0.168 mi.)

DISTRICT THREE

Village at Sparta

1. South 72<sup>nd</sup> E. Ave. running North from 181<sup>st</sup> St. S. for approx. 1000' (0.189 mi.)
2. South 71<sup>st</sup> E. Ave. running North from 181<sup>st</sup> St. S for approx. 2680' (0.508 mi.)
3. East 179<sup>th</sup> St. S. running between 71<sup>st</sup> St. S & 72<sup>nd</sup> St. S approx. 500' (0.095 mi.)
4. East 177<sup>th</sup> St. S. running East & West from 71<sup>st</sup> E. Ave. for approx. 1320' (0.250 mi.)

Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196603)

Moved by Collins, seconded by Miller, to approve by the Chair, Amendment from Purchasing to rescind the bid award for Waxes and Polishes to Amsan Eve Supply (CMF #196000) for SC Johnson Wax brand products. XPEDX is now authorized to sell SC Johnson Wax brand products and XPEDX was originally the lowest bid price. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196604)

Moved by Miller, seconded by Collins, to approve gasoline and diesel fuel quotes for the week ending March 7, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196605)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, Grant Application from Sheriff to Oklahoma Highway Safety Office to target traffic safety issues, including speed enforcement and DUI enforcement, throughout the unincorporated portions of the County by paying overtime to Deputies requesting Federal funds of \$120,702.68 with no required match. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196553)

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

1. CC Health - Community Service Council of Greater Tulsa, Inc. (CSC) on Behalf of Tulsa Metropolitan Human Services - TCCHD will join with City of Tulsa, Oklahoma Department of Human Services, Tulsa Public Schools and Tulsa Area United Way to enhance policy development and resource allocation as these pertain to children's issues and TCCHD effective date 1/1/05 to 12/31/05 for cost of \$23,000.00. (Clerk's Misc. File No. 196606)
  2. \*Court Services - Isecuretrac (iSt) for ankle monitors demonstration units, at no charge. (Clerk's Misc. File No. 196607)
  3. MIS - Mills & Benedict, Attorney's at Law, PLLP for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 196608)
  4. MIS - Oklahoma Department of Environmental Quality, Land Protection Division (DEQ-LPD) for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 196609)
- \* District Attorney has not approved contract as to form.

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

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

Bids/Proposals:

- 1. Building Operations - Emergency Generator Repair (Clerk's Misc. File No. 196610)
- 2. CC Health - Clinical Supplies (Clerk's Misc. File No. 196611)
- 3. CC Health - Surveillance System Installation, Maintenance and Repai (Clerk's Misc. File No. 196612)
- 4. CC Health - Trend Micro Antivirus For Exchange and Clients Software (Clerk's Misc. File No. 196613)
- 5. Engineers - Construct the Osage Prairie Trail Vision 2025 Project, located in Tulsa & Osage Counties (Clerk's Misc. File No. 196614)
- 6. Highways - Hydro-Mulching Services (Clerk's Misc. File No. 196615)
- 7. Highways - Rental of Construction Signs, Lites and Barricades (Clerk's Misc. File No. 196616)
- 8. Highways - Stihl Chain Saw and Weed Eater Parts (Clerk's Misc. File No. 196617)
- 9. Parks - 3000 Dozen New Driving Range Golf Balls (Clerk's Misc. File No. 196618)
- 10. TC Departments - Welding Supplies (Clerk's Misc. File No. 196619)
- 11. TC Maintenance Garages - Industrial Drivetrain Parts Supplies (Clerk's Misc. File No. 196620)
- 12. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters (Clerk's Misc. File No. 196621)

Bids #1 thru #4 & #6 thru #12 to open 3/14/05 at 9:30 a.m. , bid #5 to open 3/21/05 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. Building Operations - declare as surplus 1998 Ford 12 passenger van VIN #1FBNE31LXWHB39892 Tag #2-19542 purch 5/11/98 for \$20,058. (Clerk's Misc. File No. 196622)
- 2. District Attorney - junked IBM typewriter SN 6724152 purch 6/06/80 for \$864.00. (Clerk's Misc. File No. 196623)
- 3. Highways Construction District - junked Xeros 5328 copier SN #0DG110190 purch 1/14/99 for \$400. (Clerk's Misc. File No. 196624)

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 Utility Permits:

- 1. City of Sand Springs to cross S. 220<sup>th</sup> W. Ave. ±¼mi. south of Wekiwa Rd & 220<sup>th</sup> W. Ave. & further described as 1,320' south of NW/C of Sec. 10, T19, R10E, by boring for 3/4" water line. (Clerk's Misc. File No. 196625)
- 2. SBC to parallel E. 131<sup>st</sup> ±½mi. east of S. Elwood. & further described as 3400' east of SW/C of Sec. 1, T17N, R12E, by trenching for 1" telephone cable. (Clerk's Misc. File No. 196626)

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>Building Operations:</u>			
Robinson, Betty	RtnfromFMLA	\$1,357	2/15/05
Torday, Charles James	RtnfromFMLA	\$3,522	2/22/05
Dunn, Royce M.	CorrectAct.Sheet		
	2/7/05	\$1,182	2/1/05
(Clerk's Misc. File No. 196627)			
<u>Highways:</u>			
Adams, Charles Melvin	Reg.toProvis.	\$1,370	3/1/05
Donaldson, Justin Wayne	Reg.toProvis.	\$1,370	3/1/05
(Clerk's Misc. File No. 196628)			
<u>MIS</u>			
Strate, Steve A.	FMLA	\$4,189	2/25/05
(Clerk's Misc. File No. 196629)			

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Parks:

Aguilera, Jesus Daniel	Provis.	1370.00	3/1/05
Garcia, Martin	Temp.	\$7.00/hr	3/1/05
Ledbetter, Corey M	Pttime	\$6.25/hr	3/1/05
Martinez, Ariel	Temp.	\$7.00/hr	3/1/05
Nichols, Jordan A	Pttime	\$6.25/hr	3/1/05
Sehorn II, Lindsey	FMLAw/Pay		2/10/05
Wright, Jesse	Pttime	\$6.25/hr	3/8/05
Folsom, Carrie Ann	Temp.	\$7.00/hr	3/1/05

(Clerk's Misc. File No. 196630)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Kent, Charmaine	CorrectAct.Sheet 1/24/05Lv.w/oPay		1/31/05
Simms, Deborah	Resign.		2/28/05
Simpson, Anita	Resign.		2/28/05
Sipe, Janet	WorkCompFMLA		2/22/05

(Clerk's Misc. File No. 196631)

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

Documents:

TRAVEL/TRAINING:

a) Nancy Nelson to *Oklahoma Public Health Association Convention* in OKC, OK on 3/10-11/05;cost not to exceed \$250. b) Vicki Lentz to *2005 National Conference on Tobacco or Health* in Chicago, IL on 5/4-6/05;cost not to exceed \$1,620.60. c) \*Kathy M. Sims to take the course, *Principles of Team Management/Leadership*, at St. Gregory's University, 2/14/05-3/14/05;cost not to exceed \$208.35. d) \*Donya Sorrels to take the courses:*Computer Concepts and Applications; Intro to Psychology*, at TCC, Spring 2005; cost not to exceed \$342.90.  
(Clerk's Misc. File No. 196638)

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

506443	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	280.55
506445	BOWERS OIL CO	MOTOR VEHICLES-OPER	1,204.40
506502	GALLEMORE, STEVEN D	TRAVEL OUT OF COUNTY	84.65
507438	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
508153	SHERWIN WILLIAMS	BUILDING MATERIALS	183.70
509147	U S CELLULAR	COMMUNICATIONS SERV	31.94
509148	U S CELLULAR	COMMUNICATIONS SERV	36.21
509149	U S CELLULAR	COMMUNICATIONS SERV	67.23
509158	CITY OF TULSA	OTHER SERVICES	462.00
509514	OFFICEMAX	OPERATING SUPPLIES	97.24
509525	CONTROLLED COPY SUPPORT	DATA PROCESSING SUPP	149.97
509738	CITY OF TULSA	UTILITY SERVICES	2,982.66
509995	SULLIVAN, WENDI	MILEAGE	113.40
510083	S B C	COMMUNICATIONS SERV	506.00
510125	AAMCO	MOTOR VEHICLES-MAINT	1,581.66
510180	U S CELLULAR	RENTALS & LEASES	1,048.95
510221	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	461.63
510233	SHERWIN WILLIAMS	BUILDING MATERIALS	273.11
510269	BRIDGES, ROBERT	MILEAGE	302.54
510289	IKON OFFICE SOLUTIONS INC	EQUIP OPER SUPPLIES	613.08
510310	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	46.96



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510369	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	132.40
510415	RILEY, STEPHEN A	MILEAGE	126.77
510446	GORDON, BARRY	MILEAGE	107.33
510690	UNITED FORD	MOTOR VEHICLES-MAINT	799.59
510695	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	477.40
510823	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	4.35
510825	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	2,908.42
510826	U S CELLULAR	TELEPHONE SERVICE	70.13
510827	U S CELLULAR	TELEPHONE SERVICE	108.26
510828	U S CELLULAR	TELEPHONE SERVICE	406.29
510829	U S CELLULAR	TELEPHONE SERVICE	184.06
510830	U S CELLULAR	TELEPHONE SERVICE	205.51
510831	U S CELLULAR	TELEPHONE SERVICE	457.67
510880	U S CELLULAR	TELEPHONE SERVICE	221.08
510973	QUANTUM FORMS CORP	OFFICE SUPPLIES	41.30
511121	OFFICEMAX	DATA PROCESSING EQUIP	138.00
511131	C M S COMMUNICATIONS	OPERATING SUPPLIES	765.00
511348	TULSA BEACON	PROF. & TECH. SERVICE	1,800.00
511389	Z E P MANUFACTURING CO	MOTOR VEHICLES-MAINT	219.00
511395	OFFICEMAX	DATA PROCESSING EQUIP	48.00
511585	Z E P MANUFACTURING CO	MOTOR VEHICLES-MAINT	20.04
511591	OKLAHOMA LIGHTING	OPERATING SUPPLIES	14.34
511598	COUNCIL ON EDUCATION	SUBSCRIPTIONS/MEMBER	40.00
511609	GRAINGER W W INC	BUILDINGS & GROUNDS	52.51
511610	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	39.90
511611	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	25.00
511667	JODOIN, KARLA W	MILEAGE	39.29
511667	JODOIN, KARLA W	TRAVEL OUT OF COUNTY	112.77
511669	S B C	COMMUNICATIONS SERV	317.20
511675	TEECO SAFETY INC	OPERATING SUPPLIES	65.50
511677	PICTURES PLUS	OPERATING SUPPLIES	154.80
511687	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
511693	CITY OF TULSA	MOTOR VEHICLES-MAINT	3,631.00
511701	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	12.40
511752	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	973.14
511765	TULSA TECHNOLOGY CENTER	TRAINING	75.00
511766	NATIONAL TACTICAL	TRAINING	1,050.00
511770	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	40.15
511772	MIDDLETON, POLLY JEAN	TRAINING	30.00
511773	BIXBY TELEPHONE CO	TELEPHONE SERVICE	52.29
511778	SHUMARD, JON C	TELEPHONE SERVICE	14.75
511779	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	156.80
511780	EDISON, JAMIE	TRAINING	16.00
511782	ADAMS, REBECCA L	TRAINING	16.00
511783	CARLILE, DEIDRA ANN	TRAINING	16.00
511785	CONLEY, TRACI W	TRAINING	16.00
511789	FISHER, CARRIE W	TRAINING	11.86
511790	HILLARD, DAN F	TRAINING	13.12
511791	JONES, JAIME K	TRAINING	16.00
511792	LYDA, DELYNDA V	TRAINING	16.00
511793	SWAFFORD, JOANNE SUE	TRAINING	16.00
511794	KIM, YOUNG-HUI	TRAINING	16.00
511795	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	89.39
511817	CRISIS PREVENTION	TRAINING	1,199.00
511832	COX COMMUNICATIONS	OTHER SERVICES	399.95
511837	HUNTSINGER, ROBERT	MILEAGE	34.02
511852	XEROX CORPORATION	OFFICE SUPPLIES	86.00
511862	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	23.06
511869	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	408.15
511870	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER	15,209.10
511873	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
511905	CITY OF TULSA	CONT SERV FOR ADMIN	108,259.25
511926	LANE, TRACY	MILEAGE	123.24
511926	LANE, TRACY	TRAVEL OUT OF COUNTY	58.39
511928	GRAY-MELAUGH, SUSAN	MILEAGE	447.28
511928	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	72.00
511930	EXPO SQUARE	OTHER BUILDING MAINT	915.76
511931	O S U COOPERATIVE EXTENSION	STATE PAYROLL	7,474.00
512050	CALEA INC	TRAINING	380.00
512051	NATIONAL FIRE PROTECTION	SUBSCRIPTIONS/MEMBER	135.00
512234	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	357.58
512258	HARRIS JR, JOHN M	TRAVEL OUT OF COUNTY	25.56
512284	BIXBY OPTIMIST CLUB	PUBLICATION AND ADVE	50.00
512286	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	226.69

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512287	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	220.21
512288	ROCK, JERRY D	TRAVEL OUT OF COUNTY	185.25
512289	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	139.80
512290	GLANZ, DEBORAH R	TRAVEL OUT OF COUNTY	69.91
512291	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	165.58
512292	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	100.15
512293	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	100.15
512294	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	126.87
512295	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	96.10
050228	BOCC STAFF	PAYROLL	40,494.88
050228	PERSONNEL	PAYROLL	27,519.36
050228	ADMINISTRATIVE SERVICES	PAYROLL	73,447.06
050228	ADMINISTRATIVE SERVICES	PAYROLL	2,041.23
050228	BUILDING OPERATIONS	PAYROLL	10,590.36
050228	BUILDING OPERATIONS	PAYROLL	20,005.00
050228	BUILDING OPERATIONS	PAYROLL	52,076.66
050228	BUILDING OPERATIONS	PAYROLL	5,855.44
050228	BUILDING OPERATIONS	PAYROLL	1,154.72
050228	BUILDING OPERATIONS	PAYROLL	47,113.08
050228	BUILDING OPERATIONS	PAYROLL	1,776.00
050228	BUILDING OPERATIONS	PAYROLL	504.00
050228	BUILDING OPERATIONS	PAYROLL	23,065.00
050228	M.I.S.	PAYROLL	10,119.00
050228	M.I.S.	PAYROLL	17,012.00
050228	M.I.S.	PAYROLL	27,500.00
050228	M.I.S.	PAYROLL	41,553.00
050228	M.I.S.	PAYROLL	19,464.00
050228	M.I.S.	PAYROLL	12,318.00
050228	M.I.S.	PAYROLL	18,653.00
050228	M.I.S.	PAYROLL	2,809.00
050228	INSPECTOR	PAYROLL	27,969.00
050228	PARK DEPARTMENT	PAYROLL	210,640.61
050228	PARK DEPARTMENT	PAYROLL	5,641.13
050228	SOCIAL SERVICES	PAYROLL	8,390.00
050228	SOCIAL SERVICES	PAYROLL	9,874.36
050228	SOCIAL SERVICES	PAYROLL	26,315.12
050228	SOCIAL SERVICES	PAYROLL	740.80
050228	SOCIAL SERVICES	PAYROLL	8,779.00
050228	SOCIAL SERVICES	PAYROLL	1,560.00
050228	SOCIAL SERVICES	PAYROLL	1,460.00
050228	BOCC SCHOOL GUARDS	PAYROLL	1,660.00
050228	ENGINEERING	PAYROLL	30,073.00
050228	ELECTION BOARD	PAYROLL	50,224.31
050228	O S U EXTENSION	PAYROLL	10,033.00
050228	O S U EXTENSION	PAYROLL	3,256.00
050228	BUDGET BOARD	PAYROLL	11,605.00
050228	PURCHASING DEPT	PAYROLL	18,881.28
050228	EXCISE BOARD	PAYROLL	525.00
050228	TREASURER	PAYROLL	7,089.20
050228	ASSESSOR	PAYROLL	169,407.10
050228	ASSESSOR	PAYROLL	7,172.50
050228	COUNTY CLERK	PAYROLL	132,444.27
050228	COUNTY CLERK	PAYROLL	2,273.00
050228	SHERIFF	PAYROLL	356,829.32
050228	SHERIFF	PAYROLL	2,023.13
050228	JUVENILE BUREAU	PAYROLL	158,592.93
050228	JUVENILE BUREAU	PAYROLL	500.00
050228	JUVENILE BUREAU	PAYROLL	62,402.76
050228	JUVENILE BUREAU	PAYROLL	1,653.00
050228	JUVENILE BUREAU	PAYROLL	68.00
050228	COURT CLERK	PAYROLL	294,865.39
050228	COURT CLERK	PAYROLL	1,446.00
050228	BANK ONE, DIR I R S-FED	FEDERAL WH TAX	196,973.24
050228	OKLAHOMA TAX COMMISSION	STATE WH TAX	93,634.73
050228	BANK ONE, DIR I R S-FICA	FICA	248,077.26
050228	BANK ONE, DIR I R S-HI FICA	HI FICA TAX	58,018.10
050228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	202,599.00
050228	LASALLE NATIONAL BANK	PEHP	66,543.88
050228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	23,053.18
050228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	7,062.66
050228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	3,405.73
050228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	28,020.72
050228	CHUBB & SON	PREMIUMS	1,749.22
050228	COMMUNITYCARE HMO	PREMIUMS	292,801.40

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050228	COMMUNITYCARE PPO	PREMIUMS	7,514.43
050228	COMMUNITYCARE IDEA	PREMIUMS	11,372.51
050228	PRUDENTIAL INS, DISABILITY	PREMIUMS	7,510.42
050228	TULSA COUNTY SHERIFF FOP	DUES	1,360.00
050228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	42,118.94
050228	J. DENNIS SEMLER	SHOES	253.72
050228	UNITED WAY	UNITED FUND	3,235.36
050228	J. DENNIS SEMLER	PARKING	9,376.64
050228	BANK ONE, DIR IRS	FICA	53.91
050228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	66,848.83
050228	AMERICAN FAMILY, CANCER	PREMIUMS	3,734.18
050228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,484.64
050228	LEADERS LIFE INSURANCE CO	PREMIUMS	5,488.72
050228	LEGAL CLUB OF AMERICA	PREMIUMS	544.00
050228	YMCA	Y.M.C.A.	644.50
050228	MEMBER SERVICE LIFE	S/T DISABILITY	1,535.49
050228	VISION SERVICE PLAN	PREMIUMS	1,866.86
050228	I R S	TAX LIEN	50.00
050228	LOVE, BEAL & NIXON PC	GARNISHMENTS	702.49
050228	OKLAHOMA CENTRALIZED	CHILD SUPPORT	300.92
050228	I R S	TAX LIEN	125.00
050228	D H S	GARNISHMENTS	239.12
050228	CLERK OF DISTRICT COURT	CHILD SUPPORT	164.00
050228	I R S	TAX LIEN	50.00
050228	FAMILY SUPPORT PAYMENT CTR	CHILD SUPPORT	258.75
050228	I R S	TAX LIEN	200.00
050228	MASTER FINANCE CORP	GARNISHMENTS	37.80
050228	I R S	TAX LIEN	50.00
050228	MISDU #1998604683DM	CHILD SUPPORT	328.25
050228	BUTTERFIELD, MICHELE A	GARNISHMENTS	100.00
050228	D H S	CHILD SUPPORT	338.03
050228	NOBLE FINANCE CORP	GARNISHMENTS	128.47
050228	I R S	TAX LIEN	110.00
050228	D H S	CHILD SUPPORT	585.07
050228	D H S	CHILD SUPPORT	200.00
050228	TRAUB DR DAVID	GARNISHMENTS	25.00
050228	D H S CHILD SUPPORT	CHILD SUPPORT	300.00
050228	JOHNSON, KAYE	GARNISHMENTS	379.34
050228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	97.88
050228	DE LALOYE, GINGER	CHILD SUPPORT	773.38
050228	I R S	TAX LIEN	215.00
050228	ADVANCE LOANS	GARNISHMENTS	121.00
050228	CRUSADER CASH ADVANCE	GARNISHMENTS	150.00
050228	U S DEPT OF EDUCATION	GARNISHMENTS	101.66
050228	YOUR CREDIT IN TULSA	GARNISHMENTS	77.00
050228	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
050228	BAKER, BRADFORD S	GARNISHMENTS	100.00
050228	DARLA J HOWE-PIERCE	CHILD SUPPORT	323.85
050228	FRANCISCO, LANA	CHILD SUPPORT	409.00
050228	D H S	CHILD SUPPORT	200.00
050228	OKLAHOMA TAX COMMISSION	GARNISHMENTS	75.00
050228	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
050228	D H S	CHILD SUPPORT	452.73
050228	I R S	TAX LIEN	450.00
050228	OKLAHOMA CENTRALIZED	CHILD SUPPORT	753.80
050228	FINLEY, LISE D	CHILD SUPPORT	375.00
050228	CHAMBLISS, TINA LORI	CHILD SUPPORT	465.40
050228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	185.40
050228	D H S CHILD SUPPORT	CHILD SUPPORT	389.59
050228	LOVE, BEAL & NIXON PC	GARNISHMENTS	97.01
050228	TIME FINANCE COMPANY	GARNISHMENTS	122.09
050228	DEPT OF HUMAN SERVICES	CHILD SUPPORT	300.00
050228	ROBINSON & HOOVER	GARNISHMENTS	50.00
050228	LOVE, BEAL & NIXON PC	GARNISHMENTS	300.00
050228	D H S FGN-175330001 (TC)	CHILD SUPPORT	397.00
050228	D H S #0252645001	CHILD SUPPORT	404.00
050228	D H S	CHILD SUPPORT	150.00
050228	MONROE COUNTY	CHILD SUPPORT	199.33
050228	I R S	TAX LIEN	75.00
050228	TURNER, WILLIAM D	CHILD SUPPORT	434.00
050228	OLIVER, JIMANN	GARNISHMENTS	30.00
050228	AMERICAN GENERAL FINANCE	GARNISHMENTS	100.00

Monday, February 28, 2005 - Continued

2004 - 2005 VISUAL INSPECTION FUND

509398	XEROX CORPORATION	EQUIP LEASE-PURCHASE	641.76
509402	XEROX CORPORATION	EQUIP OPER SUPPLIES	283.01
510551	FINANCIAL EQUIPMENT CO	FORMS SERVICES	573.00
511124	PERFORMANCE STAGE INC	EQUIP LEASE-PURCHASE	1,255.00
511482	STONE COMPUTER SUPPLY	DATA PROCESSING SUPP	2,263.20
511768	NATIONAL AUTO DEALERS	SUBSCRIPTIONS/MEMBER	100.00
511918	U S CELLULAR	EQUIP LEASE-PURCHASE	98.88
050228	ASSESSOR VISUAL INSPECT	PAYROLL	98,132.00
050228	ASSESSOR VISUAL INSPECT	PAYROLL	3,000.00
050228	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	10,019.71
050228	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,847.00
050228	BANK ONE, DIR I R S-FICA	FICA	12,008.59
050228	BANK ONE, DIR I R S-HI FICA	HI FICA TAX	2,808.47
050228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	9,813.20
050228	LASALLE NATIONAL BANK	PEHP	2,924.30
050228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	925.00
050228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	361.92
050228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	203.03
050228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,419.29
050228	CHUBB & SON	PREMIUMS	96.02
050228	COMMUNITYCARE HMO	PREMIUMS	15,215.81
050228	COMMUNITYCARE IDEA	PREMIUMS	515.24
050228	PRUDENTIAL INS, DISABILITY	PREMIUMS	389.50
050228	TULSA COUNTY SHERIFF FOP	DUES	20.00
050228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,361.49
050228	UNITED WAY	UNITED FUND	109.25
050228	J. DENNIS SEMLER	PARKING	1,069.06
050228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,608.18
050228	AMERICAN FAMILY, CANCER	PREMIUMS	128.36
050228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.74
050228	LEADERS LIFE INSURANCE CO	PREMIUMS	366.16
050228	LEGAL CLUB OF AMERICA	PREMIUMS	32.00
050228	MEMBER SERVICE LIFE	S/T DISABILITY	73.32
050228	VISION SERVICE PLAN	PREMIUMS	71.42

2004 - 2005 WORKERS COMPENSATION FUND

511845	WALGREEN COMPANY	WORKERS COMP MEDICAL	500.46
511846	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	379.96

2004 - 2005 JUVENILE CASH FUND

504626	KEE WES SERVICE CO INC	OPERATING SUPPLIES	75.00
509378	WAREHOUSE MARKET INC	FOOD	46.54
509697	CARPET ONE	OPERATING SUPPLIES	895.00
511173	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	500.64
511277	OKLAHOMA SAFETY COUNCIL	OPERATING SUPPLIES	342.20
511278	BRINK R R LOCKING	OPERATING SUPPLIES	382.27
511774	MAC SYSTEMS INC	PROF. & TECH. SERVICE	77.46
511875	APPLE TREE	OPERATING SUPPLIES	1,984.25
512049	AFFORDABLE ALCOHOL & DRUG	PROF. & TECH. SERVICE	150.00
512180	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	49.36
512181	BORDERS GROUP INC	OPERATING SUPPLIES	217.74
050228	JUVENILE	PAYROLL	7,041.00
050228	JUVENILE	PAYROLL	3,023.00
050228	JUVENILE DETENTION	PAYROLL	111,420.00
050228	JUVENILE DETENTION	PAYROLL	9,715.92
050228	JUVENILE DETENTION	PAYROLL	8,333.00
050228	BANK ONE, DIR I R S-FED	FEDERAL WH TAX	10,185.46
050228	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,230.00
050228	BANK ONE, DIR I R S-FICA	FICA	16,649.51
050228	BANK ONE, DIR I R S-HI FICA	HI FICA TAX	3,893.84
050228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	11,849.10
050228	LASALLE NATIONAL BANK	PEHP	3,838.90
050228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,450.00
050228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	384.54
050228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	114.31
050228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,639.45
050228	CHUBB & SON	PREMIUMS	62.72
050228	COMMUNITYCARE HMO	PREMIUMS	20,532.88
050228	COMMUNITYCARE IDEA	PREMIUMS	2,158.58
050228	PRUDENTIAL INS, DISABILITY	PREMIUMS	431.23
050228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,560.45
050228	UNITED WAY	UNITED FUND	155.50

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050228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,295.00
050228	AMERICAN FAMILY, CANCER	PREMIUMS	65.00
050228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	34.80
050228	LEADERS LIFE INSURANCE CO	PREMIUMS	479.97
050228	LEGAL CLUB OF AMERICA	PREMIUMS	56.00
050228	MEMBER SERVICE LIFE	S/T DISABILITY	45.12
050228	VISION SERVICE PLAN	PREMIUMS	85.61
050228	D H S	CHILD SUPPORT	220.00
050228	I R S	TAX LIEN	100.00
050228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	152.81
050228	I R S	TAX LIEN	183.00
050228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	123.81
050228	GENERAL REVENUE CORP	GARNISHMENTS	127.33
050228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	119.36
050228	VENABLE, GARY	CHILD SUPPORT	100.00
050228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	113.50

2004 - 2005 MTG CERT FEE CASH FUND

509542	TECHNICAL PROGRAMMING	SPECIAL SERVICES	521.71
509543	TECHNICAL PROGRAMMING	SPECIAL SERVICES	3,392.59
509544	TECHNICAL PROGRAMMING	SPECIAL SERVICES	6,340.08
512285	SEMLER, J DENNIS	TRAINING	102.91
050228	MORTGAGE FEE TREAS	PAYROLL	99,048.07
050228	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	11,030.56
050228	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,096.00
050228	BANK ONE, DIR IRS-FICA	FICA	11,920.62
050228	BANK ONE, DIR IRS-HI FICA	HI FICA TAX	2,787.89
050228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	8,277.91
050228	LASALLE NATIONAL BANK	PEHP	2,695.59
050228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,015.00
050228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	246.50
050228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	64.02
050228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,050.64
050228	CHUBB & SON	PREMIUMS	58.08
050228	COMMUNITYCARE HMO	PREMIUMS	9,208.45
050228	COMMUNITYCARE PPO	PREMIUMS	362.21
050228	COMMUNITYCARE IDEA	PREMIUMS	560.41
050228	PRUDENTIAL INS, DISABILITY	PREMIUMS	320.60
050228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,418.05
050228	UNITED WAY	UNITED FUND	155.11
050228	J. DENNIS SEMLER	PARKING	874.44
050228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,575.00
050228	AMERICAN FAMILY, CANCER	PREMIUMS	218.66
050228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	59.38
050228	LEADERS LIFE INSURANCE CO	PREMIUMS	193.94
050228	LEGAL CLUB OF AMERICA	PREMIUMS	24.00
050228	MEMBER SERVICE LIFE	S/T DISABILITY	98.70
050228	VISION SERVICE PLAN	PREMIUMS	44.55

2004 - 2005 COUNTY CLERK CASH FUND

512250	BLACKBURN, JAMES	TRAVEL OUT OF COUNTY	390.12
512251	MC COLLUM, R SCOTT	TRAVEL OUT OF COUNTY	77.76
512256	TAYLOR, VIOLA J	TRAVEL OUT OF COUNTY	85.05

2004-05 SHERIFFS CASH FUND

050228	SHERIFF CASH FUND	PAYROLL	50,614.40
050228	SHERIFF'S CASH FUND	PAYROLL	3,356.72
050228	SHERIFFS CASH FUND	PAYROLL	3,132.00
050228	SCHOOL RESOURCE SALARIES	PAYROLL	2,337.00
050228	SHERIFF	PAYROLL	9,010.00
050228	SHERIFF	PAYROLL	8,509.00
050228	SHERIFF'S FUND	PAYROLL	5,036.00
050228	SHERIFF'S CASH FUND	PAYROLL	10,196.44
050228	SHERIFF CASH FUND	PAYROLL	5,438.00
050228	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	9,379.60
050228	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,649.00
050228	BANK ONE, DIR IRS-FICA	FICA	11,603.18
050228	BANK ONE, DIR IRS-HI FICA	HI FICA TAX	2,713.65
050228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	9,685.23
050228	LASALLE NATIONAL BANK	PEHP	3,257.14
050228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,045.00
050228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	319.00
050228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	82.20
050228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,587.13

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050228	CHUBB & SON	PREMIUMS	135.34
050228	COMMUNITYCARE HMO	PREMIUMS	18,168.14
050228	COMMUNITYCARE PPO	PREMIUMS	966.84
050228	PRUDENTIAL INS, DISABILITY	PREMIUMS	311.77
050228	TULSA COUNTY SHERIFF FOP	DUES	460.00
050228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,343.21
050228	UNITED WAY	UNITED FUND	32.00
050228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,704.10
050228	AMERICAN FAMILY, CANCER	PREMIUMS	100.06
050228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	32.50
050228	LEADERS LIFE INSURANCE CO	PREMIUMS	141.93
050228	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050228	MEMBER SERVICE LIFE	S/T DISABILITY	49.35
050228	VISION SERVICE PLAN	PREMIUMS	91.66
050228	FREDERICK-HUDSON, SUSAN J	CHILD SUPPORT	442.00

2004 - 2005 HIGHWAY T-CASH FUND

503006	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
509016	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	26.00
510326	BERENDSEN FLUID POWER	EQUIP OPER SUPPLIES	497.18
510790	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	100.35
510791	WARREN CAT	MACHINERY & EQUIPMENT	4,491.34
510793	CITY OF TULSA	UTILITY SERVICES	131.95
510794	CITY OF OWASSO	UTILITY SERVICES	77.43
510795	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	815.74
510796	CITY OF TULSA	UTILITY SERVICES	38.54
510797	AMERICAN ELECTRIC POWER	OPERATING SUPPLIES	7,392.58
511345	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	3,102.11
511384	GRAINGER W W INC	OPERATING SUPPLIES	61.20
511531	STEEL SERVICE COMPANY	OPERATING SUPPLIES	2,053.20
511547	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	104.80
511554	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	40.70
511812	LOWE'S OF OWASSO	OPERATING SUPPLIES	44.51
511848	O' REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	20.64
050228	HIGHWAY CONSTRUCTION	PAYROLL	282,740.56
050228	HIGHWAY CONSTRUCTION	PAYROLL	3,917.72
050228	HIGHWAY CONSTRUCTION	PAYROLL	403.00
050228	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	23,896.48
050228	OKLAHOMA TAX COMMISSION	STATE WH TAX	12,345.50
050228	BANK ONE, DIR IRS-FICA	FICA	33,977.78
050228	BANK ONE, DIR IRS-HI FICA	HI FICA TAX	7,946.42
050228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	27,923.79
050228	LASALLE NATIONAL BANK	PEHP	10,104.48
050228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,504.61
050228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,113.31
050228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	586.37
050228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,401.46
050228	CHUBB & SON	PREMIUMS	280.20
050228	COMMUNITYCARE HMO	PREMIUMS	53,281.17
050228	COMMUNITYCARE PPO	PREMIUMS	604.63
050228	COMMUNITYCARE IDEA	PREMIUMS	3,711.58
050228	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,065.96
050228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,959.88
050228	J. DENNIS SEMLER	SHOES	403.14
050228	UNITED WAY	UNITED FUND	337.17
050228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	5,997.90
050228	AMERICAN FAMILY, CANCER	PREMIUMS	323.08
050228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	157.96
050228	LEADERS LIFE INSURANCE CO	PREMIUMS	682.50
050228	LEGAL CLUB OF AMERICA	PREMIUMS	80.00
050228	MEMBER SERVICE LIFE	S/T DISABILITY	169.20
050228	VISION SERVICE PLAN	PREMIUMS	266.08
050228	I R S	TAX LIEN	210.00
050228	I R S	TAX LIEN	125.00
050228	D H S	CHILD SUPPORT	173.00
050228	D H S	CHILD SUPPORT	225.00
050228	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
050228	D H S	CHILD SUPPORT	310.11
050228	D H S	CHILD SUPPORT	229.08
050228	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
050228	TEXAS GUARANTEED	GARNISHMENTS	123.33
050228	D H S	CHILD SUPPORT	242.50



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2004-05 COURT FUND

050228	CLERKS	PAYROLL	5,095.04
050228	CLERKS	PAYROLL	31,711.25
050228	REFEREES	PAYROLL	10,000.00
050228	BAILIFFS	PAYROLL	1,387.55
050228	PUBLIC DEFENDER	PAYROLL	217,467.52
050228	PUBLIC DEFENDER	PAYROLL	3,835.42
050228	PUBLIC DEFENDER	PAYROLL	17,593.85
050228	FAMILY COURT CASE MANAGE	PAYROLL	4,791.67
050228	BANK ONE, DIR I R S-FED	FEDERAL WH TAX	29,946.89
050228	OKLAHOMA TAX COMMISSION	STATE WH TAX	12,775.00
050228	BANK ONE, DIR I R S-FICA	FICA	35,346.81
050228	BANK ONE, DIR I R S-HI FICA	HI FICA TAX	8,266.59
050228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	23,736.43
050228	LASALLE NATIONAL BANK	PEHP	6,706.89
050228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,109.76
050228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	584.35
050228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	429.11
050228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,447.59
050228	CHUBB & SON	PREMIUMS	155.63
050228	COMMUNITYCARE HMO	PREMIUMS	21,273.52
050228	COMMUNITYCARE PPO	PREMIUMS	2,180.53
050228	COMMUNITYCARE IDEA	PREMIUMS	2,848.38
050228	PRUDENTIAL INS, DISABILITY	PREMIUMS	930.84
050228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,142.97
050228	UNITED WAY	UNITED FUND	50.00
050228	J. DENNIS SEMLER	PARKING	2,286.15
050228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	9,895.01
050228	AMERICAN FAMILY, CANCER	PREMIUMS	413.10
050228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	141.26
050228	LEADERS LIFE INSURANCE CO	PREMIUMS	763.87
050228	LEGAL CLUB OF AMERICA	PREMIUMS	24.00
050228	Y M C A	Y.M.C.A.	82.75
050228	MEMBER SERVICE LIFE	S/T DISABILITY	232.65
050228	VISION SERVICE PLAN	PREMIUMS	158.31
050228	MOODY'S JEWELRY INC	GARNISHMENTS	75.00
050228	D H S CASE #450106001	CHILD SUPPORT	244.50
050228	LOVE, BEAL & NIXON PC	GARNISHMENTS	275.00
050228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.21

2004 - 2005 DISTRICT ATTORNEY FUND

510393	METROCALL	MISCELLANEOUS SUPPL	11.23
510395	U S CELLULAR	MISCELLANEOUS SUPPL	58.77
510780	METROCALL	MISCELLANEOUS EXPENS	28.70
511670	S B C	MISCELLANEOUS SUPPL	201.08
512060	U S CELLULAR	MISCELLANEOUS EXPENS	42.34
512076	D A C	MISCELLANEOUS EXPENS	4,555.55
512077	D A C	MISCELLANEOUS EXPENS	1,328.75
512078	D A C	MISCELLANEOUS EXPENS	1,874.72
512079	D A C	MISCELLANEOUS EXPENS	4,128.69
512080	D A C	MISCELLANEOUS EXPENS	2,988.41
512081	D A C	MISCELLANEOUS EXPENS	722.62
512102	D A C	MISCELLANEOUS EXPENS	5,242.95
512103	D A C	MISCELLANEOUS EXPENS	5,781.23
512105	D A C	MISCELLANEOUS EXPENS	38,384.56
512106	D A C	MISCELLANEOUS EXPENS	28,293.68
512107	D A C	MISCELLANEOUS SUPPL	43,249.05
512146	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	240.00

2004 - 2005 COUNTY CLERKS RECORDS MGMT

500906	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	623.43
511855	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	77.10

2004 - 2005 PARK FUND

507352	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	257.14
507369	WATER STORE INC	BUILDINGS & GROUNDS	64.71
507637	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,626.97
508160	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	116.35
508619	CITY OF TULSA	UTILITY SERVICES	4,551.42
508958	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	340.43
508966	O' REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	259.81
509771	M & M TENNIS LLC	OTHER PROFESSIONAL	1,666.66
510008	SAFETY-KLEEN CORPORATION	BUILDINGS & GROUNDS	195.45

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510117	REASOR'S INC	PURCHASE FOR RESALE	87.26
510219	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	138.25
510804	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	361.00
510902	OFFICEMAX	OFFICE SUPPLIES	124.00
510952	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	46,047.08
510963	SOUTH CENTRAL GOLF INC	SUBSCRIPTIONS/MEMBER	850.00
510965	WOMEN'S OK GOLF ASSOC	SUBSCRIPTIONS/MEMBER	60.00
510966	SECURITAS SECURITY	SECURITY SERVICE	703.00
511233	XPEDX TULSA	BUILDINGS & GROUNDS	213.95
511307	PREFERRED TAPE INC	BUILDINGS & GROUNDS	67.20
511322	WAKO INC	AGRICULTURAL SUPPLIES	70.70
511386	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS/MEMBER	50.00
511386	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS/MEMBER	100.00
511386	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS/MEMBER	100.00
511797	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	518.70

2004 - 2005 RESALE PROPERTY FUND

500454	O T A PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	9.10
501827	COX COMMUNICATIONS	COMMUNICATIONS SERV	39.95
504462	ROMERO LAW FIRM	PROF. & TECH. SERVICE	409.00
504497	U S CELLULAR	COMMUNICATIONS SERV	34.07
504508	U S CELLULAR	COMMUNICATIONS SERV	35.04
505566	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
508010	TULSA TECHNOLOGY CENTER	TRAINING	45.00
508011	TULSA TECHNOLOGY CENTER	TRAINING	15.00
508012	TULSA TECHNOLOGY CENTER	TRAINING	45.00
508013	TULSA TECHNOLOGY CENTER	TRAINING	45.00
508463	RECALL SECURE DESTRUCTION	OTHER SERVICES	175.00
509678	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	2,465.00
510936	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	7.25
511521	FINANCIAL EQUIPMENT CO	OFFICE SUPPLIES	30.00
511535	TULSA TECHNOLOGY CENTER	TRAINING	60.00
511536	TULSA TECHNOLOGY CENTER	TRAINING	60.00
511876	FIDELITY SERVICE LLC	OTHER REFUNDS	5.00
511878	WINFIELD INVESTMENTS LLC	OTHER REFUNDS	5.00
511879	LLOYD RICHARDS	EMPLOYMENT SERVICE	816.08
512062	FIC INVESTMENTS	OTHER REFUNDS	5.00
512063	S D H INVESTMENTS LLC	OTHER REFUNDS	5.00
512064	S D H INVESTMENTS LLC	OTHER REFUNDS	5.00
512065	WHELAN STEVEN TRUSTEE	OTHER REFUNDS	5.00
512259	LLOYD RICHARDS	EMPLOYMENT SERVICE	816.08
050228	RESALE PROPERTY	PAYROLL	19,952.92
050228	RESALE PROPERTY	PAYROLL	2,708.00
050228	BANK ONE, DIR I R S-FED	FEDERAL WH TAX	2,453.20
050228	OKLAHOMA TAX COMMISSION	STATE WH TAX	1,052.00
050228	BANK ONE, DIR I R S-FICA	FICA	2,697.33
050228	BANK ONE, DIR I R S-HI FICA	HI FICA TAX	630.82
050228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	1,641.90
050228	LASALLE NATIONAL BANK	PEHP	488.18
050228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
050228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	86.42
050228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	33.64
050228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	264.84
050228	CHUBB & SON	PREMIUMS	20.73
050228	COMMUNITYCARE HMO	PREMIUMS	3,038.41
050228	PRUDENTIAL INS, DISABILITY	PREMIUMS	62.73
050228	UNITED WAY	UNITED FUND	72.00
050228	J. DENNIS SEMLER	PARKING	176.70
050228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	760.00
050228	AMERICAN FAMILY, CANCER	PREMIUMS	59.80
050228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	33.28
050228	LEADERS LIFE INSURANCE CO	PREMIUMS	21.67
050228	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050228	MEMBER SERVICE LIFE	S/T DISABILITY	54.99
050228	VISION SERVICE PLAN	PREMIUMS	24.02

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

511767	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	971.50
512376	CARRIER, SHERRI D	TRAVEL OUT OF COUNTY	669.37
050228	COURT CARDS	PAYROLL	120,753.76
050228	COURT CARDS	PAYROLL	4,240.00
050228	JAIL LIAISON	PAYROLL	7,661.75
050228	JAIL LIAISON	PAYROLL	2,360.00
050228	COURT SERVICES	PAYROLL	44,583.84



Monday, February 28, 2005 - Continued

050228	COURT SERVICES	PAYROLL	1,095.09
050228	BANK ONE, DIR I R S-FED	FEDERAL WH TAX	17,132.87
050228	OKLAHOMA TAX COMMISSION	STATE WH TAX	8,576.00
050228	BANK ONE, DIR I R S-FICA	FICA	21,736.83
050228	BANK ONE, DIR I R S-HIFICA	HI FICA TAX	5,083.62
050228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	17,262.16
050228	LASALLE NATIONAL BANK	PEHP	4,971.44
050228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,850.00
050228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	595.37
050228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	174.67
050228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,175.94
050228	CHUBB & SON	PREMIUMS	168.17
050228	COMMUNITYCARE HMO	PREMIUMS	26,374.28
050228	COMMUNITYCARE IDEA	PREMIUMS	1,560.28
050228	PRUDENTIAL INS, DISABILITY	PREMIUMS	560.88
050228	TULSA COUNTY SHERIFF FOP	DUES	380.00
050228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,047.89
050228	UNITED WAY	UNITED FUND	220.68
050228	J. DENNIS SEMLER	PARKING	1,027.60
050228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,773.69
050228	AMERICAN FAMILY, CANCER	PREMIUMS	198.72
050228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	100.34
050228	LEADERS LIFE INSURANCE CO	PREMIUMS	210.21
050228	LEGAL CLUB OF AMERICA	PREMIUMS	16.00
050228	MEMBER SERVICE LIFE	S/T DISABILITY	50.76
050228	VISION SERVICE PLAN	PREMIUMS	91.31
050228	OKLAHOMA TAX COMMISSION	GARNISHMENTS	490.15
050228	CHANCERY CLERK SUPPORT	CHILD SUPPORT	255.20

2004 - 2005 CITY-COUNTY HEALTH-LEVY

506145	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	62.00
507789	S B C LONG DISTANCE	COMMUNICATIONS SERV	505.78
507848	PUBLIC OPINION INC	PROF. & TECH. SERVICE	4,560.00
507856	O T A PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	77.97
508325	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	30.00
508340	ENGINEERED RECOVERY	OTHER SERVICES	15.09
508340	ENGINEERED RECOVERY	OTHER SERVICES	15.09
508340	ENGINEERED RECOVERY	OTHER SERVICES	30.18
508340	ENGINEERED RECOVERY	OTHER SERVICES	90.57
508341	ENGINEERED RECOVERY	OTHER SERVICES	105.67
508815	INDOFF INC	OFFICE SUPPLIES	149.20
508831	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,407.16
508835	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	183.77
508870	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	290.40
509086	MITCO INC	EQUIP SERVICE AGREEM	100.00
509086	MITCO INC	EQUIP SERVICE AGREEM	150.00
509095	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	45.50
509098	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	75.34
509201	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	383.45
509201	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	115.03
509201	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	239.66
509201	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	95.86
509201	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	124.62
509270	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	103.00
509270	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	90.00
509294	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,325.16
509367	NALS RESOURCE CENTER	TRAINING	199.00
509554	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,499.03
509583	C D W GOVERNMENT INC	DATA PROCESSING EQUIP	3,122.00
509583	C D W GOVERNMENT INC	OPERATING SUPPLIES	521.00
509585	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	994.06
509856	S B C	COMMUNICATIONS SERV	51.30
509857	S B C	COMMUNICATIONS SERV	47.38
509943	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,499.03
509986	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	461.50
510183	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	380.00
510315	INDOFF INC	OFFICE SUPPLIES	34.41
510315	INDOFF INC	OFFICE SUPPLIES	51.10
510320	SOUND ADVICE	EQUIP SERVICE AGREEM	3,200.00
510552	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	1,081.68
510564	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
510572	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
510606	LABCORP	PROF. & TECH. SERVICE	37.50
510606	LABCORP	PROF. & TECH. SERVICE	892.50

Monday, February 28, 2005 - Continued

510606	LABCORP	PROF. & TECH. SERVICE	98.00
510606	LABCORP	PROF. & TECH. SERVICE	1,341.00
510818	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	405.00
510891	SOUTHWEST FIRE PROTECTION	BUILDINGS & GROUNDS	1,947.00
510945	MC KESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	165.32
510945	MC KESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	165.32
510945	MC KESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	549.00
511043	J K J CORNERSTONE LLC	RENTALS & LEASES	1,200.00
511044	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	304.92
511057	TULSA COUNTY CONSERVATION	TRAINING	70.00
511070	CITY OF TULSA	UTILITY SERVICES	562.29
511076	CITY OF TULSA	UTILITY SERVICES	41.33
511200	UNITED PARCEL SERVICE	OTHER SERVICES	238.02
511201	AMERICAN MICROSCOPE	EQUIP SERVICE AGREEM	90.00
511269	HOPKINS MEDICAL PRODUCTS	OPERATING SUPPLIES	32.85
511285	PHYSICIAN SALES	OPERATING SUPPLIES	121.00
511323	ENDEX INC OF TULSA	REMODELING	1,915.00
511509	IDEXX DISTRIBUTION INC	CHEMICAL & LABORATORY	1,890.00
511561	DELL MARKETING LP	DATA PROCESSING EQUIP	2,428.00
511574	CMS COMMUNICATIONS	COMMUNICATIONS SERV	819.62
511590	OKLAHOMA SAFETY COUNCIL	TRAINING	89.00
511695	OKLAHOMA PUBLIC HEALTH	TRAINING	50.00
511722	RED BUD AIR FILTER	OPERATING SUPPLIES	254.60
511840	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	60.30
511844	U S POSTAL SERVICE	COMMUNICATIONS SERV	74.00
511850	GRUBB, REBECCA	MILEAGE	107.33
511951	WEBER, JENNIFER L	MILEAGE	32.40
512094	GOGETS, JOHN	MILEAGE	113.81
512094	GOGETS, JOHN	TRAVEL OUT OF COUNTY	101.25
512101	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
512122	GEISINGER, KARRI	MILEAGE	85.05
512132	B N A	SUBSCRIPTIONS/MEMBER	769.00
512153	SMITH, JAMES	MILEAGE	324.00
512154	STROZIER, JAMES F	MILEAGE	264.06
512157	STROZIER, JAMES F	MILEAGE	40.13
512159	YOUNG, MARIA	MILEAGE	131.22
512163	SEA CHANGE INC	PROF. & TECH. SERVICE	3,000.00
512199	CHAMORRO, HILDA	MILEAGE	28.50
512199	CHAMORRO, HILDA	TRAINING	25.00
512200	HALL, MEISHA	MILEAGE	68.04
512222	ZEIGLER, WARREN	MILEAGE	189.95
512247	COMMUNICATION BRIEFINGS	SUBSCRIPTIONS/MEMBER	79.00
050228	CITY COUNTY HEALTH	PAYROLL	56,937.00
050228	CITY COUNTY HEALTH	PAYROLL	17,131.00
050228	CITY COUNTY HEALTH	PAYROLL	13,156.00
050228	CITY COUNTY HEALTH	PAYROLL	3,218.00
050228	CITY COUNTY HEALTH	PAYROLL	12,460.66
050228	CITY COUNTY HEALTH	PAYROLL	41,036.00
050228	CITY COUNTY HEALTH	PAYROLL	24,439.00
050228	CITY COUNTY HEALTH	PAYROLL	8,800.00
050228	CITY COUNTY HEALTH	PAYROLL	1,037.00
050228	CENTRAL REGION HLTH P/R	PAYROLL	1,501.17
050228	CENTRAL REGION HLTH P/R	PAYROLL	1,055.20
050228	CITY COUNTY HEALTH	PAYROLL	1,833.00
050228	CITY COUNTY HEALTH	PAYROLL	17,902.43
050228	CITY COUNTY HEALTH	PAYROLL	1,139.00
050228	CITY COUNTY HEALTH	PAYROLL	26,818.00
050228	CITY COUNTY HEALTH	PAYROLL	1,726.00
050228	CITY COUNTY HEALTH	PAYROLL	93,987.72
050228	CITY COUNTY HEALTH	PAYROLL	42,074.00
050228	CITY COUNTY HEALTH	PAYROLL	2,366.00
050228	CITY COUNTY HEALTH	PAYROLL	1,369.00
050228	CITY COUNTY HEALTH	PAYROLL	43,750.65
050228	CITY COUNTY HEALTH	PAYROLL	3,081.00
050228	CITY COUNTY HEALTH	PAYROLL	8,279.00
050228	CITY COUNTY HEALTH	PAYROLL	1,188.00
050228	CITY COUNTY HEALTH	PAYROLL	1,503.79
050228	CITY COUNTY HEALTH	PAYROLL	6,444.00
050228	CITY COUNTY HEALTH	PAYROLL	2,594.00
050228	CITY COUNTY HEALTH	PAYROLL	17,948.00
050228	CITY COUNTY HEALTH	PAYROLL	1,076.00
050228	CITY COUNTY HEALTH	PAYROLL	54,279.00
050228	CITY COUNTY HEALTH	PAYROLL	10,355.00
050228	CITY COUNTY HEALTH	PAYROLL	25,425.00

Monday, February 28, 2005 - Continued

050228	CITY COUNTY HEALTH	PAYROLL	7,361.00
050228	CITY COUNTY HEALTH	PAYROLL	8,472.00
050228	CITY COUNTY HEALTH	PAYROLL	7,140.00
050228	CITY COUNTY HEALTH	PAYROLL	16,256.00
050228	CITY COUNTY HEALTH	PAYROLL	77,061.00
050228	CITY COUNTY HEALTH	PAYROLL	8,286.00
050228	CITY COUNTY HEALTH	PAYROLL	9,788.00
050228	CITY COUNTY HEALTH	PAYROLL	43,641.00
050228	CITY COUNTY HEALTH	PAYROLL	12,373.00
050228	CITY COUNTY HEALTH	PAYROLL	60,365.23
050228	CITY COUNTY HEALTH	PAYROLL	1,020.00
050228	IMMUNIZATION PROGRAM	PAYROLL	17,239.00
050228	IMMUNIZATION PROGRAM	PAYROLL	3,018.00
050228	BANK ONE, DIR I R S-FED	FEDERAL WH TAX	72,402.89
050228	OKLAHOMA TAX COMMISSION	STATE WH TAX	36,404.70
050228	BANK ONE, DIR I R S-FICA	FICA	97,315.17
050228	BANK ONE, DIR I R S-HI FICA	HI FICA TAX	22,759.21
050228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	75,306.08
050228	LASALLE NATIONAL BANK	PEHP	8,227.40
050228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	10,297.63
050228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,800.53
050228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	872.36
050228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	10,842.08
050228	CHUBB & SON	PREMIUMS	605.83
050228	COMMUNITYCARE HMO	PREMIUMS	110,719.94
050228	COMMUNITYCARE PPO	PREMIUMS	5,214.11
050228	COMMUNITYCARE IDEA	PREMIUMS	10,935.86
050228	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,527.67
050228	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	268.00
050228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	10,337.15
050228	UNITED WAY	UNITED FUND	660.89
050228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	35,486.89
050228	AMERICAN FAMILY, CANCER	PREMIUMS	1,069.02
050228	J. DENNIS SEMLER	SPECIAL DEDUCT	149.39
050228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	296.18
050228	LEADERS LIFE INSURANCE CO	PREMIUMS	1,536.00
050228	LEGAL CLUB OF AMERICA	PREMIUMS	208.00
050228	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	268.00
050228	MEMBER SERVICE LIFE	S/T DISABILITY	669.75
050228	VISION SERVICE PLAN	PREMIUMS	592.82
050228	D H S	GARNISHMENTS	566.30
050228	HILL, LACRETA D	CHILD SUPPORT	200.00
050228	D H S	CHILD SUPPORT	377.40
050228	A E S/PHEAA	GARNISHMENTS	203.61
050228	SABER ACCEPTANCE CO INC	GARNISHMENTS	200.00
050228	I R S	TAX LIEN	100.00

2004 - 2005 TULSA AREA EMERG MGMT AGY

512082	O T A PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	1.04
512083	U S CELLULAR	TELEPHONE SERVICE	90.82
512387	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	510.67
050228	EMERGENCY MANAGEMENT	PAYROLL	13,116.00
050228	BANK ONE, DIR I R S-FED	FEDERAL WH TAX	1,545.65
050228	OKLAHOMA TAX COMMISSION	STATE WH TAX	641.00
050228	BANK ONE, DIR I R S-FICA	FICA	1,564.12
050228	BANK ONE, DIR I R S-HI FICA	HI FICA TAX	365.80
050228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	1,290.00
050228	LASALLE NATIONAL BANK	PEHP	418.00
050228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	200.00
050228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	58.00
050228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	152.31
050228	CHUBB & SON	PREMIUMS	7.65
050228	COMMUNITYCARE HMO	PREMIUMS	1,816.10
050228	PRUDENTIAL INS, DISABILITY	PREMIUMS	61.44
050228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
050228	UNITED WAY	UNITED FUND	6.00
050228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	250.00
050228	AMERICAN FAMILY, CANCER	PREMIUMS	16.50
050228	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
050228	MEMBER SERVICE LIFE	S/T DISABILITY	18.33

Monday, February 28, 2005 - Continued

2004 - 2005 LAW LIBRARY FUND

511969	NOLO	MISCELLANEOUS EXPENSE	23.02
511970	LEXISNEXIS	MISCELLANEOUS EXPENSE	182.10
050228	LAW LIBRARY	PAYROLL	5,367.00
050228	LAW LIBRARY	PAYROLL	3,326.75
050228	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	734.85
050228	OKLAHOMA TAX COMMISSION	STATE WH TAX	350.00
050228	BANK ONE, DIR IRS-FICA	FICA	1,045.84
050228	BANK ONE, DIR IRS-HI FICA	HI FICA TAX	244.59
050228	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	536.70
050228	LASALLE NATIONAL BANK	PEHP	187.34
050228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
050228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	29.00
050228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	41.09
050228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	128.06
050228	CHUBB & SON	PREMIUMS	3.00
050228	COMMUNITYCARE IDEA	PREMIUMS	1,340.55
050228	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.00
050228	J. DENNIS SEMLER	PARKING	172.83
050228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	150.00
050228	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050228	VISION SERVICE PLAN	PREMIUMS	7.27

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

Collins, yes; Dick yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

2004 - 2005 DISTRICT ATTORNEY

507907	XEROX CORPORATION	OPERATING SUPPLIES	153.95
507908	XEROX CORPORATION	OPERATING SUPPLIES	1,025.06
507909	XEROX CORPORATION	OPERATING SUPPLIES	1,087.43
509036	S B C	OPERATING SUPPLIES	205.00
509495	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	25.85
509503	U S CELLULAR	OPERATING SUPPLIES	239.96
509511	U S CELLULAR	OPERATING SUPPLIES	65.00
509512	YOUNG J D CO	OPERATING SUPPLIES	459.00
509513	YOUNG J D CO	OPERATING SUPPLIES	459.00
510389	METROCALL	OPERATING SUPPLIES	479.24
510404	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	147.95
510504	LEXIS NEXIS	LAW BOOKS	1,212.00
510620	WEST GROUP	LAW BOOKS	788.50
510925	DUKE INTERNATIONAL	OPERATING SUPPLIES	361.80
512059	TULSA COUNTY	OPERATING SUPPLIES	947.57
512067	GOTCHER,LANA S	OPERATING SUPPLIES	42.00
512068	HARWOOD-NEWCOMB, SHANNON	OPERATING SUPPLIES	206.50
512108	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,380.60
512149	D A C	STATE PAYROLL	10,669.21

COUNTY TREASURER'S PAYROLL ACCOUNT

050228	J. DENNIS SEMLER GENERAL	NET PAY	1,403,224.89
050228	J. DENNIS SEMLER VISUAL INSPECTION	NET PAY	67,490.40
050228	J. DENNIS SEMLER JUVENILE CASH	NET PAY	102,376.09
050228	J. DENNIS SEMLER MORTGAGE CERT	NET PAY	67,066.39
050228	J. DENNIS SEMLER SHERIFF FUND	NET PAY	67,228.46
050228	J. DENNIS SEMLER HWY T CASH	NET PAY	199,697.19
050228	J. DENNIS SEMLER COURT FUND	NET PAY	203,687.38
050228	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	15,412.43
050228	J. DENNIS SEMLER TCCJA	NET PAY	129,186.77
050228	J. DENNIS SEMLER DRAINAGE 12	NET PAY	13,086.75
050228	J. DENNIS SEMLER DRAINAGE 13	NET PAY	4,970.08
050228	J. DENNIS SEMLER CC HEALTH	NET PAY	561,503.52
050228	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	8,528.93
050228	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,329.17

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