

(Agenda of meeting was posted in the Administration Building Lobby on March 10, 2005 at 3:00 p.m.)

MINUTES  
Monday, March 14, 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 Kathy Hall, representing the Tulsa County Clerk.

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

Moved by Collins, seconded by Miller, to approve the minutes of the Board of County Commissioners meeting held March 7, 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 2/05. (Clerk's Misc. File No. 196709)
2. Election Board - Monthly for 2/05. (Clerk's Misc. File No. 196710)
3. Social Services - Summary of Emergency Housing & Meals for 2/05. (Clerk's Misc. File No. 196711)
4. Social Services - Monthly Admission to Emergency Shelter for 2/05. (Clerk's Misc. File No. 196712)

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 Emergency Generator Repair were received and opened. The bidders being four (4) in number are as follow:

- |  |   |
|--|---|
| 1. Clifford Power Systems                    | by item (Clerk's Misc. File No. 196713) |
| 2. Emergency Power Systems, Inc.             | by item (Clerk's Misc. File No. 196714) |
| 3. Service and Equipment International, Inc. | by item (Clerk's Misc. File No. 196715) |
| 4. Cummins Southern Plains, Ltd.             | by item (Clerk's Misc. File No. 196716) |

Moved by Collins, seconded by Miller, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on March 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

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

- |                                  |   |
|----------------------------------|---|
| 1. International Safety, LLC     | by item (Clerk's Misc. File No. 196717) |
| 2. Physician's Sales and Service | by item (Clerk's Misc. File No. 196718) |
| 3. Supreme Medical Fulfillment   | by item (Clerk's Misc. File No. 196719) |

Moved by Collins, seconded by Miller, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on March 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Surveillance System Installation, Maintenance and Repair were received and opened. The bidders being five (5) in number are as follow:

- |                               |   |
|-------------------------------|---|
| 1. DCI Communications, Inc.   | by item (Clerk's Misc. File No. 196720) |
| 2. Digital Security Solutions | by item (Clerk's Misc. File No. 196721) |

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- |    |                           |   |
|----|---------------------------|---|
| 3. | Federal Protection, Inc.  | by item (Clerk's Misc. File No. 196722) |
| 4. | Mac-Systems               | by item (Clerk's Misc. File No. 196723) |
| 5. | Matlock Security Services | by item (Clerk's Misc. File No. 196724) |

Moved by Collins, seconded by Miller, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on March 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Trend Micro Antivirus For Exchange and Clients Software were received and opened. The bidder being three (3) in number are as follow:

- |    |   |   |
|----|---|---|
| 1. | Global Government/<br>Education Solutions | by item (Clerk's Misc. File No. 196725) |
| 2. | MicroAge                                  | by item (Clerk's Misc. File No. 196726) |
| 3. | Pinnacle Business Systems, Inc.           | by item (Clerk's Misc. File No. 196727) |

Moved by Collins, seconded by Miller, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on March 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Hydro-Mulching Services were received and opened. The bidders being two (2) in number are as follow:

- |    |                  |   |
|----|------------------|---|
| 1. | Aqua-Turf        | by item (Clerk's Misc. File No. 196728) |
| 2. | Hydro-Turf, Inc. | by item (Clerk's Misc. File No. 196729) |

Moved by Collins, seconded by Miller, to refer the bid to Highways and Purchasing for analysis, report and recommendation on March 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Rental of Construction Signs, Lites and Barricades were received and opened. The bidders being three (3) in number are as follow:

- |    |                              |   |
|----|------------------------------|---|
| 1. | Action Safety Supply Co.     | by item (Clerk's Misc. File No. 196730)           |
| 2. | Advanced Warning             | No Notary Seal<br>(Clerk's Misc. File No. 196731) |
| 3. | Direct Traffic Control, Inc. | by item (Clerk's Misc. File No. 196732)           |

Moved by Collins, seconded by Miller, to refer the bid to Highways and Purchasing for analysis, report and recommendation on March 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Stihl Chain Saw and Weed Eater Parts were received and opened. The bidders being two (2) in number are as follow:

- |    |                                 |  |
|----|---------------------------------|--|
| 1. | Cutters Edge Turf and ATV, Inc. | 20% discount for parts<br>\$45 per hour for service<br>(Clerk's Misc. File No. 196733) |
| 2. | Jernigan's Home and Farm Supply | 12% discount for parts<br>\$55 per hour for service<br>(Clerk's Misc. File No. 196734) |

Moved by Collins, seconded by Miller, to refer the bid to Highways and Purchasing for analysis, report and recommendation on March 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for 3000 Dozen New Driving Range Golf Balls were received and opened. The bidders being six (6) in number are as follow:

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- |    |   |  |
|----|---|--|
| 1. | American Range Co./<br>Paul V. Cimnelle | per dozen w/logo \$4.75<br>per dozen w/o logo \$4.50<br>(Clerk's Misc. File No. 196735)  |
| 2. | Easy Picker Golf Products, Inc.         | per dozen w/logo \$4.59<br>per dozen w/o logo \$4.255<br>(Clerk's Misc. File No. 196736) |
| 3. | Professional Golf Ball Services, Ltd.   | per dozen w/logo \$4.25<br>per dozen w/o logo \$3.75<br>(Clerk's Misc. File No. 196737)  |
| 4. | Range Servant America, Inc.             | per dozen w/logo \$4.05<br>per dozen w/o logo \$4.15<br>(Clerk's Misc. File No. 196738)  |
| 5. | T S & J, Inc.                           | Affidavit not included<br>(Clerk's Misc. File No. 196739)                                |
| 6. | Titleist Golf Co.                       | per dozen w/logo \$5.75<br>per dozen w/o logo \$5.00<br>(Clerk's Misc. File No. 196740)  |

Moved by Collins, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on March 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

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

- |    |                           |   |
|----|---------------------------|---|
| 1. | Best Welding Supply, Inc. | by item (Clerk's Misc. File No. 196741) |
| 2. | W. W. Grainger, Inc.      | by item (Clerk's Misc. File No. 196742) |

Moved by Collins, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on March 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

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

- |    |                                      |   |
|----|--------------------------------------|---|
| 1. | Allied Bearings Supply Company, Inc. | by item (Clerk's Misc. File No. 196743) |
| 2. | Drive Train Specialist               | by item (Clerk's Misc. File No. 196744) |

Moved by Collins, seconded by Miller, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried.

Sealed bids for Replacement Oil, Fuel and Air Filters were received and opened. The bidders being two (2) in number are as follow:

- |    |                                |   |
|----|--------------------------------|---|
| 1. | O'Reilly Auto Parts            | by item (Clerk's Misc. File No. 196745) |
| 2. | Napa Auto Parts/TP Auto Supply | by item (Clerk's Misc. File No. 196746) |

Moved by Collins, seconded by Miller, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 21, 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. CC Health - RFP for Installation of Fire Alarm Systems bid to be rejected. The only bid received that met specifications was over the amount budgeted. CC Health will request quotations at a later date.  
(Clerk's Misc. File No. 196747)
2. Parks - Construction of New Restroom & Concession Building at O'Brien Park, Vision 2025 Project to Magnum Construction, Inc., in the amount of \$177,600, the lowest and best

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- overall bid received. The alternate bid for the Force Sewer Main will not be awarded due to budget concerns. (Clerk's Misc. File No. 196748)
3. Personnel - Audiometric and Respirator Medical Test Service - DEFERRED.
  4. TC Central Garage - There were no bids received for Wrecker Service. Attempts were made to procure quotations from the following vendors: Storey Wrecker Service, Morrow's Wrecker Service, Spear's Wrecker Service and White's City Wrecker Service. The only quote received was from Storey Wrecker. This award is for 1 year beginning 3/14/05. (Clerk's Misc. File No. 196749)
  5. TC Departments - Coffee Service to Cain's/ Sara Lee Coffee Co., the only bid received but within the projected cost of materials. This award is for 1 year beginning 3/14/05. (Clerk's Misc. File No. 196750)
  6. TC Departments - Office Supplies to Officemax - A Boise Company, the lowest and best overall bid received. This award is for 1 year beginning 4/1/05. (Clerk's Misc. File No. 196751)
  7. TC Departments - Restaurant, Kitchen and Concessionary Supplies to Industrial Maintenance Supply and Interboro Packaging Corporation, the lowest and best overall bids received respectively. This award is for 1 year beginning 3/14/05. (Clerk's Misc. File No. 196752)
  8. TC Departments - Safety Supplies to Medsafe, the lowest and best overall bid received. Oklahoma Safety was the lowest bid received but did not meet specifications. This award is for 1 year beginning 3/14/05. (Clerk's Misc. File No. 196753)
  9. TC Maintenance Garages - Automotive Batteries to Continental Battery Company, the lowest and best bid received. A bid was received from B & C Truck Electric Service who had the lowest bid but the items bid did not meet specifications. The award is for 1 year beginning 3/14/05. (Clerk's Misc. File No. 196754)

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 Maintenance and Service Agreement for Computer Room Air Conditioning Equipment to provide revised specifications on file in the County Clerk's and County Purchasing offices. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196755)

Moved by Collins, seconded by Miller, to approve and authorize by the Chair, Change Order #3 from Engineers on Reconstruction of S. Garnett Rd. 71<sup>st</sup> St. S. to 81<sup>st</sup> St. S.

"4-To-Fix" Project in the estimated amount of \$9,240.00 for a new contract sum of \$2,166,843.83, for installation of temporary overhead wiring for the new traffic signal light during construction..

Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196756)

Moved by Collins, seconded by Miller, to approve and authorize by the Chair, Request from Purchasing to issue Notice to Proceed to Manhattan Construction as Construction Manager for the Morton Health Care Center, Vision 2025 Project. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196757)

Moved by Collins, seconded by Miller, to approve and authorize by the Chair, Zoning Resolution for Publication from INCOG for CZ-350 Owner/Applicant, Vinola Garcia, Location South of the southwest corner of West 181st St. S. & Hwy 75 S. (18350B S. Hwy 75, Mounds, OK). Application was approved by the Board on 2/22/05. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196550)

Moved by Collins, seconded by Miller, to approve gasoline and diesel fuel quotes for the week ending March 21, 2005. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196758)

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

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1. Administrative Services - Xerox for equipment and services for copier located at LaFortune Pro Shop SN CC123 CC123 Duplex/DADF1)2X-Trays. (Clerk's Misc. File No. 196759)
2. \*Assessor - Dwight Mission Presbyterian Camp, Conference & Retreat Center for Team Building Retreat 4/29-30/05, cost not to exceed \$1,722.60. (Clerk's Misc. File No. 196760)
3. Board of County Commissioners - Builders Supply, Inc. bid pkg #34 for toilet partitions (materials only) for Construction of Morton Health Care Center, Vision 2025 project. (Clerk's Misc. File No. 196761)
4. Board of County Commissioners - Carter Excavating bid pkg #1 Earthwork; #2 Site Utilities and #3 Site Concrete for Construction of Morton Health Care Center, Vision 2025 project. (Clerk's Misc. File No. 196762)
5. \*CC Health - Pavement Conservation Specialist, Inc. for the Construction of an access road at the James O. Goodwin Health Center located at 5051 S. 129th E. Ave. (CMF #196515). (Clerk's Misc. File No. 196763)
6. MIS - AEP/PSO-Transmission R-O-W for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 196764)
7. MIS - Vicky M. Campbell- Club Services Corp. dba AAA Oklahoma for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 196765)
8. MIS - Crestline Appraisal Group for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 196766)
9. MIS - Patricia Keeling for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 196767)
10. MIS - King Surveying/Carol King for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 196768)
11. \*Sheriff - The Scissortail Group, Limited for public relations consulting services. (Clerk's Misc. File No. 196769)
12. Tulsa County Public Facilities Authority - Green Country Recreation Vehicle Dealer for 3 year Facility Lease to produce their August RV Show. The rates for 2006/2007 reflect a 10% increase. (Clerk's Misc. File No. 196770)

\*District Attorney has not approved agreements as to form.

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

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

Bids/Proposals:

1. Building Operations - Door and Cabinet Hardware (Clerk's Misc. File No. 196771)
  2. Juvenile Bureau - Dairy Products (Clerk's Misc. File No. 196772)
  3. Parks - Work Carts (Clerk's Misc. File No. 196773)
  4. TC Departments - Disposal of Biomedical Waste (Clerk's Misc. File No. 196774)
  5. TC Departments - Vehicle Lubricants and Anti-Freeze (Clerk's Misc. File No. 196775)
- Bids to open 3/28/05 at 9:30 a.m.

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, the following Inventory Resolution:

1. Public Defender's Office - junked :Craftman executive desk SN 53001050034 purch 9/11/79 for \$617.45; IBM Selective II typewriter SN 265105886 purch 9/11/79 for \$715; Panasonic multi function fax purch 2/7/97 for \$418.98; Hewlett Packard 910 fax SN MY9BGE100M purch 7/10/00 for \$316.25; Panasonic UF700 fax purch 2/18/97 for \$2,223; Hewlett Packard 970CXI printer purch 6/28/00 for \$391 & GBC crosscut shredder purch 2/28/00 for \$190. (Clerk's Misc. File No. 196776)

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

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

1. Treasurer - Cole Information Services for their directories, MetroSearch CD & on-line products.. (Clerk's Misc. File No. 196777)

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:

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1. City of Sand Springs to cross 225<sup>th</sup> W. Ave. ±1 mi. east of 225<sup>th</sup> & W. 41<sup>st</sup> St. & further described as 5280' east of NW/C in Sec. 27, T19N, R10, by boring for 3/4" water line. (Clerk's Misc. File No. 196778)
2. Valor Telecommunications to cross Garnett Rd. ±1/10 mi. north of E. 91<sup>st</sup> St. S. & further described as 650' north of SW/C in Sec. 17, T18, R14, by boring 400-24/1.6" diameter for 4" galvanized pipe for telephone wires. (Clerk's Misc. File No. 196779)

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>			
Bonaparte, William	FMLAw/oPay		3/5/05
Torday, Charles	FMLAw/oPay		3/7/05
Thurman, Sherry	Dischg.		3/7/05
Brannon Sr., Kermit	Chg.fromSeason		
	Temp.ToProvis.	\$1,182	3/1/05
Collier, Done	FMLAw/oPay		3/11/05
(Clerk's Misc. File No. 196780)			
<u>Highways:</u>			
Tallman, Kenneth Duane	Resign.		2/28/05
(Clerk's Misc. File No. 196781)			
<u>Parks:</u>			
Riley, Daniel Wayne	Transf.1010-5030		
	to1000-5030	\$7.00/hr	3/14/05
Allen, Eugene Lamont	Pttime	\$6.25/hr	3/15/05
Bowes, Amy Danielle	Pttime	\$6.25/hr	3/15/05
Crawford, Kristina J	Pttime	\$6.25/hr	3/15/05
Gooden, Herbert Earl	Pttime	\$6.25/hr	3/15/05
Hargrove, Cleveland	Pttime	\$6.50/hr	3/15/05
Hunter, Tekeshia Sharay	Pttime	\$6.25/hr	3/15/05
Land, Joseph Allen	Pttime	\$6.25/hr	3/14/05
Maxville, Darian	PttimeRehire	\$6.25/hr	3/15/05
McCartney, Betty Jean	PttimeRehire	\$6.25/hr	3/15/05
Murphy, Bren Michael	Pttime	\$6.25/hr	3/15/05
Reeder, Jason Shane	Temp.	\$7.00/hr	3/15/05
Thierry, Tena Marie	Pttime	\$6.25/hr	3/15/05
Stidham, Faren Ann	PttimeRehire	\$6.25/hr	3/15/05
Sehorn II, Lindsey	ChgFMLAInterm		
	w/Paytow/oPay		3/1/05
Rucker, Jessica	Pttime	\$6.25/hr	3/15/05
Thresher, Bryan	Temp.	\$7.00/hr	3/15/05
(Clerk's Misc. File No. 196782)			
<u>Social Services:</u>			
Lewis, Willie	Temp.Provis.	\$1,605	2/26/05
(Clerk's Misc. File No. 196783)			

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

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

Documents:

Travel/Training:

a) JoAnne Leikam to *Car Seat Technical Update* in Tulsa, OK on 2/17/05; cost not to exceed \$10.00. b) Constance Brown-Phillips to *Current Trends in Women's Health* in OKC, OK on 2/24-25/05; cost not to exceed \$210.94. c) Martha Rupp Carter to *HIPAA Compliance for Municipalities and Counties: Practical Guidance on Common Challenges Teleconference* in Tulsa, OK on 3/3/05; cost not to exceed \$197. d) Shirley Coager to *Oklahoma Public Health Association Annual Conference* in OKC, OK on 3/9-11/05; cost not to exceed \$246.50. e) Constance Brown-Phillips to *CPR Recertification* in Tulsa, OK on 3/24/05; cost not to exceed \$47. f) Melissa Allphin, Jennifer Hudspeth to *Immunization Field Consultant Training* in Hulbert, OK on 3/31- 4/1/05; cost not to exceed \$268.50. g) Bernard Dindy, Jason W. Mikles & John Ethriedge to *U.S. EPA State and Local Air Inspector Workshop* in OKC, OK on 4/5-7/05; cost not to exceed \$761. h) Lois Swanson to *Oklahoma Clean Lakes & Watersheds Association Conference* in Ardmore, OK on 4/6-8/05; cost not to exceed \$503.50. i) Bernard Dindy to *Mosquito University Course (Ground Adulticiding)* in Carol Stream, IL on 4/19-21/05; cost not to exceed \$1,809. j) Brenda Butchee to *Family Matters Conference* in Tulsa, OK on 4/22/05; cost not to exceed \$30. k) Brenda Butchee to *Fighting the Impact of Culture & Media on Youth Today* in Tulsa, OK on 4/27/05; cost not to exceed \$20. l) Shonda Montgomery to *Stress Management for Women* in Tulsa, OK on 4/29/05; cost not to exceed \$59.25. m) Beverly Ruskjer, Elizabeth Butler to *2005*

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*National Conference on Tobacco or Health* in Chicago, IL on 5/3-8/05; cost not to exceed \$3,641.48.  
n) Chanteau Orr to *Public Health Surveillance Course* in Atlanta, GA on 5/8-13/05; cost not to exceed \$1,804.30. o) Cynthia Factor, Patty Engle to *How to Be A Dynamic Trainer* in Tulsa, OK on 5/19/05; cost not to exceed \$498. p) Cynthia Factor, Patty Engle to *How to Be A Super Communicator* in Tulsa, OK on 5/23/05; cost not to exceed \$338.  
(Clerk's Misc. File No. 196789)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Roland, Mary Anne	FMLAw/oPay		2/28/05
Drake, Glenn E.	Chg.fromReg.(75%) PttimetoReg.Fulltime	\$2,301	3/1/05
Cargill, Barbara N.	Reg.	\$3,002	3/9/05
Moreno-Diaz, Miriam	FMLAw/oPay		3/21/05

(Clerk's Misc. File No. 196790)

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

Moved by Miller, seconded by Collins, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
512153	Smith, James/20362	295500	\$ 324.00	196791

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

502015	RILEY, STEPHEN A	TRAVEL OUT OF COUNTY	40.50
504401	OKLAHOMA BEEF & PROVISION	FOOD	128.09
505084	ADVANCE ALARMS INC	SERVICES	50.00
505135	SCHINDLER ELEVATOR	SERVICES	1,750.00
505147	YALE UNIFORM RENTAL	SERVICES	1,277.70
505765	AMERICAN WASTE CONTROL	UTILITY SERVICES	933.00
507135	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
507138	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
507141	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
507144	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
507147	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
507149	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
507153	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
507156	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
507159	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
507162	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
507939	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
508409	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
508712	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
508715	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
508719	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
508721	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
508725	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
509153	ADVERTISING NOVELTIES	SAFETY INCENTIVE	339.31
509599	WEST GROUP	PUBLICATION AND ADVE	320.00
509671	EARTHGRAINS BAKING CO INC	FOOD	156.18
510096	VALOR TELECOM	COMMUNICATIONS SERV	341.73
510137	COUNTRY SQUIRE FARM	FOOD	67.72
510138	FRONTIER PRODUCE INC	FOOD	147.10
510139	HILAND DAIRY COMPANY	FOOD	285.76
510140	TULSA BEEF & PROVISION	FOOD	740.85
510141	SYSCO	FOOD	1,497.44
510205	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	468.22
510210	TULSA FRUIT CO	FOOD	53.05
510244	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
510246	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38

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510262	CIVIC RESEARCH INSTITUTE	OPERATING SUPPLIES	139.95
510305	METROCALL	RENTALS & LEASES	13.65
510524	MC INTOSH SERVICES INC	BUILDINGS & GROUNDS	2,182.96
510914	MYERS, VERNA	MILEAGE	259.20
510981	VISA	TRAINING	1,598.37
511213	A T & T WIRELESS SERVICES	COMMUNICATIONS SERV	41.77
511327	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	29.95
511349	NEIGHBOR NEWSPAPERS	PROF. & TECH. SERVICE	2,720.00
511394	HILL, HAYWOOD	MILEAGE	232.88
511397	XEROX CORPORATION	OPERATING SUPPLIES	167.05
511398	XEROX CORPORATION	OPERATING SUPPLIES	114.75
511399	METROCALL	OPERATING SUPPLIES	283.43
511621	FADLER COMPANY INC	FOOD	510.05
511646	UNITED FORD	MOTOR VEHICLES-MAINT	772.99
511666	OFFICEMAX	OPERATING SUPPLIES	459.95
511769	THOMPSON PUBLISHING GROUP	EDUCATIONAL SUPPLIES	373.50
511833	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
511851	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	342.25
511890	K T U L TELEVISION INC	RENTALS & LEASES	230.00
511892	METROCALL	RENTALS & LEASES	862.64
511901	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
511902	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	233.45
511914	SCHWAAB INC	FORMS SERVICES	65.50
511919	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
511946	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	92.00
511950	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	46.68
512034	K C INC	OPERATING SUPPLIES	77.78
512052	KEE WES SERVICE CO INC	OPERATING SUPPLIES	75.00
512185	MODERN BINDERY INC	OPERATING SUPPLIES	46.00
512186	OFFICEMAX	OPERATING SUPPLIES	179.17
512191	SAUMTY, CAROLYN KAY	MILEAGE	88.70
512231	XEROX CORPORATION	OPERATING SUPPLIES	152.00
512296	GRAY-MELAUGH, SUSAN	MILEAGE	168.80
512297	O S U COOPERATIVE EXTENSION	COMMUNICATIONS SERV	472.00
512298	METROCALL	COMMUNICATIONS SERV	20.82
512299	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
512300	JERVIS, BRIAN D	MILEAGE	596.00
512366	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
512443	CIVIC RESEARCH INSTITUTE	OPERATING SUPPLIES	133.95
512450	HARALSON, CHARLES	TRAINING	35.62
512467	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,127.42
512521	OKLAHOMA SHERIFFS	SUBSCRIPTIONS/MEMBER	125.00
512528	SUNDANCE TRASH SERVICE LLC	UTILITY SERVICES	72.00
512543	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	27.00
512557	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	59.80
512564	POLK DIRECTORIES	SUBSCRIPTIONS/MEMBER	411.00
512567	MEADOWBROOK SPECIALTY	OTHER SERVICES	98.00
512568	COUCH, RICHARD	OTHER SERVICES	15.00
512621	HALL, DENNIS	REIMBURSABLE	919.00
512639	L & M SUPERIOR CLEANING	UTILITY SERVICES	650.00
512704	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	312.53
512706	GRAY-MELAUGH, SUSAN	MILEAGE	154.31
512707	CHARTONE INC	OTHER SERVICES	42.92
512708	JODOIN, KARLA W	MILEAGE	182.13
512709	O S U COOPERATIVE EXTENSION	STATE PAYROLL	3,737.00
512725	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	98.00
512765	FIZZ-O WATER COMPANY	SUBSCRIPTIONS/MEMBER	156.80
512767	O S U/C L G T	TRAINING	695.12
512774	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	345.18
512801	STATE CAPITALS NEWSLETTER	SUBSCRIPTIONS/MEMBER	365.00
512802	TULSA METRO	SUBSCRIPTIONS/MEMBER	350.00
512859	MALWICK, CYNTHIA	MILEAGE	33.00
512860	MALWICK, CYNTHIA	TRAVEL OUT OF COUNTY	78.00
512862	OWASSO CHAMBER OF	SUBSCRIPTIONS/MEMBER	75.00
512868	LOVEJOY, FOUNT	MILEAGE	522.05
512871	O' CONNOR, JEFFREY L	MILEAGE	580.77
512872	PARKER, MICHAEL D	MILEAGE	319.95
512873	TAFF, GLEN D	MILEAGE	439.83
512874	WALTERS, JIMMY ALLEN	MILEAGE	567.81
512875	WEST, TERRANCE T	MILEAGE	194.81
512876	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,710.00
512897	WALKER, BARBARA A	TRAVEL OUT OF COUNTY	95.58
512898	WALKER, BARBARA A	TRAVEL OUT OF COUNTY	38.48
512901	U S CELLULAR	SAFETY MATERIAL	35.04



Monday, March 14, 2005 - Continued

512902	METROCALL	SAFETY MATERIAL	10.24
512903	ACCURINT	OTHER SERVICES	60.00
512941	FARINA, STEPHANIE	TRAINING	16.00
512942	HAMILTON, ANITA LYNN	TRAINING	8.99
512943	HAMILTON, JENNIFER M	TRAINING	16.00
512944	JONES, CYNTHIA L	TRAINING	8.00
512945	MARTIN, DEBRA L	TRAINING	16.00
512946	MITCHELL, AMBER D	TRAINING	12.22
512947	NEWMAN, LOUIS E	TRAINING	13.94
512948	SWAFFORD, JOANNE SUE	MILEAGE	17.01
512949	MARTIN, DEBRA L	MILEAGE	40.50
513052	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	974.76
513121	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	553.13

2004 - 2005 VISUAL INSPECTION FUND

510150	ORACLE CORPORATION	SOFTWARE LEASES	2,250.00
512509	XEROX CORPORATION	PRINTING, DUPLICATING	349.09
512510	XEROX CORPORATION	PROF. & TECH. SERVICE	1,051.95
512513	COLE LAYER TRUMBLE CO	PROF. & TECH. SERVICE	19,800.00
512746	ANDERSON, WILMER J	MILEAGE	377.87
512747	AUTRY, CHARLES H	MILEAGE	60.75
512748	BARNES, LONNIE	MILEAGE	343.44
512749	BUSBY, BARON	MILEAGE	98.01
512750	CHAPMAN, SHEILA M	MILEAGE	12.56
512751	MOFFITT, DARLA	MILEAGE	65.21
512752	CONLEY, TRACI W	MILEAGE	58.73
512753	EVANS, CHARLES H	MILEAGE	38.88
512754	HENRY, ELIZABETH	MILEAGE	53.46
512755	LAWHEAD, RON	MILEAGE	86.67
512756	NEWMAN, LOUIS E	MILEAGE	65.61
512757	POUNDS, BRIAN K	MILEAGE	59.94
512758	ROCK, JERRY D	MILEAGE	14.58
512759	TANDY, CASSIDY	MILEAGE	77.76
512760	WILLIAMS, RICHARD E	MILEAGE	50.63
512761	FEARY, JOHN W	MILEAGE	32.00
512762	HARRIS JR, JOHN M	MILEAGE	12.56
512763	HILLARD, DAN F	MILEAGE	12.56
512764	THOMPSON, PRESTON K	MILEAGE	19.04
512788	TECHNICAL PROGRAMMING	PRINTING, DUPLICATING	6,920.10

2004 - 2005 WORKERS COMPENSATION FUND

511188	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	96,140.00
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2004 - 2005 JUVENILE CASH FUND

507388	SARA LEE COFFEE & TEA	FOOD	51.65
510274	EARTHGRAINS BAKING CO INC	FOOD	279.36
510275	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
510639	COUNTRY SQUIRE FARM	FOOD	539.72
510640	FRONTIER PRODUCE INC	FOOD	309.93
510641	HILAND DAIRY COMPANY	FOOD	1,247.40
510642	OKLAHOMA BEEF & PROVISION	FOOD	418.13
510643	SYSCO	FOOD	2,915.69
510644	TULSA BEEF & PROVISION	FOOD	756.83
510645	TULSA FRUIT CO	FOOD	111.20
510646	FADLER COMPANY INC	FOOD	1,051.18
512627	WOLFE, BRENT	OPERATING SUPPLIES	801.56
512904	HILAND DAIRY COMPANY	FOOD	89.75

2004 - 2005 MTG CERT FEE CASH FUND

509545	TECHNICAL PROGRAMMING	SPECIAL SERVICES	2,674.95
511328	DYNAMIC DELIVERIES INC	OTHER SERVICES	104.50
511344	SUPREME PRINTING	OTHER SERVICES	669.20
512844	SEMLER, J DENNIS	TRAINING	106.57

2004 - 2005 COUNTY CLERK CASH FUND

513035	OWASSO CHAMBER OF	SUBSCRIPTIONS/MEMBER	75.00
513039	N A C O	TRAINING	830.00
513116	KEY, PATRICIA	TRAVEL OUT OF COUNTY	186.48

2004 - 2005 SHERIFFS CASH FUND

510979	VISA	TRAINING	1,729.80
510980	VISA	TRAINING	4,157.44
511175	MIDWEST TROPHY	SAFETY SHOE PROGRAM	305.75
511893	METROCALL	RENTALS & LEASES	5.10

Monday, March 14, 2005 - Continued

512520	S B C	OPERATING SUPPLIES	109.66
512545	ZAPATA MULTI-MEDIA LLC	SUBSCRIPTIONS/MEMBER	120.00
512563	NATIONAL TACTICAL	SUBSCRIPTIONS/MEMBER	150.00
512794	ACCURINT	PROF. & TECH. SERVICE	6.00
512796	ALEXANDER VETERINARY	PROF. & TECH. SERVICE	47.00

2004 - 2005 HIGHWAY T-CASH FUND

504365	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES	214.70
508975	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	1,131.99
508980	CUMMINS SOUTHERN PLAINS	EQUIP OPER.SUPPLIES	288.68
508981	DARR LIFT	EQUIP OPER.SUPPLIES	1,131.68
509537	CENTRAL NEW HOLLAND	EQUIP OPER.SUPPLIES	151.07
510199	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	916.89
510200	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES	1,164.42
510995	CROW BURLINGAME CO	EQUIP OPER.SUPPLIES	163.86
510996	DIAMOND TRIUMPH AUTO	EQUIP OPER.SUPPLIES	805.00
511001	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	1,076.01
511005	O' REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	640.15
511212	SHERWIN WILLIAMS	OPERATING SUPPLIES	178.30
511253	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES	571.28
511346	INDIAN ELECTRIC	UTILITY SERVICES	58.00
511353	CITY OF TULSA	UTILITY SERVICES	511.47
511354	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	1,161.43
511385	3 M TRAFFIC CONTROL	OPERATING SUPPLIES	5,880.00
511641	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES	262.26
511645	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	162.13
511713	GRAY'S WHOLESALE TIRE	EQUIP OPER.SUPPLIES	511.95
511952	FLEENORS TIRE SERVICE INC	EQUIP OPER.SUPPLIES	85.00
512171	SAF-T-GLOVE INC	OPERATING SUPPLIES	153.84
512173	STEEL SERVICE COMPANY	OPERATING SUPPLIES	685.95
512174	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	61.32
512175	GRAINGER W W INC	EQUIP OPER.SUPPLIES	75.57
512349	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	4,234.99
512383	AUTO BATTERY & ELECTRIC	EQUIP OPER.SUPPLIES	154.25
512384	PRECISION FLUID POWER INC	EQUIP OPER.SUPPLIES	2,305.00
512600	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	40.32

2004 - 2005 DISTRICT ATTORNEY FUND

510399	ACCURINT	MISCELLANEOUS SUPPL	443.85
510405	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	111.10
511432	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,030.05
511434	TULSA COUNTY	MISCELLANEOUS SUPPL	367.83
512141	JASON'S DELI	MISCELLANEOUS EXPENSE	354.60
512150	DELL MARKETING LP	OTHER MACHNRY & EQUIP	8,169.66
512151	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	958.20
512155	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,568.42
512156	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	319.40
512160	OFFICEMAX	OTHER MACHNRY & EQUIP	1,801.00
512161	DELL MARKETING LP	OTHER MACHNRY & EQUIP	2,230.44
512162	DELL MARKETING LP	OTHER MACHNRY & EQUIP	319.51
512532	U S CELLULAR	MISCELLANEOUS EXPENSE	43.68
512539	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	54.71
512541	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	37.04
512547	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	4,845.83
512586	MAXEY, TERRY E	MISCELLANEOUS EXPENSE	480.00
512589	GEORGE, MARK	MISCELLANEOUS EXPENSE	660.00
512593	METROCALL	MISCELLANEOUS EXPENSE	32.20

2004 - 2005 PARK FUND

500267	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	13.40
500280	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	25.00
500287	SAPULPA RURAL WATER	UTILITY SERVICES	12.10
500289	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	39.25
500292	BIXBY PUBLIC WORKS	UTILITY SERVICES	111.52
500521	BRAD BRADLEY'S LOCK	BUILDINGS & GROUNDS	169.50
500538	PROFESSIONAL TURF	BUILDINGS & GROUNDS	457.17
501635	ALLIED BEARINGS SUPPLY CO	EQUIP OPER.SUPPLIES	90.60
503274	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	500.54
503586	REX PLAYGROUND EQUIPMENT	BUILDINGS & GROUNDS	614.00
504384	XPEDX TULSA	BUILDINGS & GROUNDS	195.70
504644	VERDICON INC	AGRICULTURAL SUPPLIES	840.00
504651	VERDICON INC	AGRICULTURAL SUPPLIES	630.00
504799	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	206.20
504802	JUSTICE GOLF CAR CO INC	EQUIP OPER.SUPPLIES	9.00

Monday, March 14, 2005 - Continued

505321	VERDICON INC	BUILDINGS & GROUNDS	336.00
505925	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	933.50
505964	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,904.75
506428	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	49.64
507363	O' REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	133.48
507371	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	398.80
507422	JENKS PUBLIC WORKS	UTILITY SERVICES	152.19
507427	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	456.00
507636	D C PUMPING SERVICES INC	BUILDINGS & GROUNDS	400.00
507639	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	403.52
508274	STARTERS BOX LP	DATA PROCESSING SERV	600.00
508501	J S J INC	OTHER PROFESSIONAL	3,840.00
508619	CITY OF TULSA	UTILITY SERVICES	851.08
508632	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	483.55
508940	M & M LUMBER	BUILDINGS & GROUNDS	603.83
508967	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	2,023.36
509460	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	699.00
509461	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	733.05
509653	U S CELLULAR	BUILDINGS & GROUNDS	531.73
510008	SAFETY-KLEEN CORPORATION	BUILDINGS & GROUNDS	313.70
510124	LANCE INC	PURCHASE FOR RESALE	85.65
510132	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	128.21
510217	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	2,525.37
510222	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	208.23
510224	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	142.25
510227	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	819.00
510487	OFFICEMAX	BUILDINGS & GROUNDS	885.92
510487	OFFICEMAX	BUILDINGS & GROUNDS	110.74
510487	OFFICEMAX	BUILDINGS & GROUNDS	110.74
510660	YALE UNIFORM RENTAL	BUILDINGS & GROUNDS	135.60
510663	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	980.83
510668	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	68.90
510674	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	148.68
510677	SYSCO	PURCHASE FOR RESALE	417.84
510966	SECURITAS SECURITY	SECURITY SERVICE	703.00
510968	MC INTOSH SERVICES INC	BUILDINGS & GROUNDS	119.00
511231	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,935.96
511232	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	870.06
511235	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	2,497.93
511238	DIAMOND TRIUMPH AUTO	EQUIP OPER.SUPPLIES	200.00
511242	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	288.04
511250	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	3,038.00
511387	COX COMMUNICATIONS	BUILDINGS & GROUNDS	189.82
511784	CONTAINER SUPPLY INC	BUILDINGS & GROUNDS	615.00
511807	ESTES INCORPORATED	BUILDINGS & GROUNDS	755.00
511811	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	200.00
511860	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	252.05
512152	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	162.95
512477	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	79.40
512603	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	179.95
512608	CITY OF TULSA	BUILDINGS & GROUNDS	30.00

2004 - 2005 SPECIAL PROJECTS FUND

506345	MOTOROLA INC	OTHER MACHNRY & EQUIP	1,378.84
511888	MOTOROLA INC	OTHER MACHNRY & EQUIP	7,533.60
512394	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	4,176.89

2004 - 2005 PARKING FUND

511716	201 LIMITED PARTNERSHIP	RENTALS & LEASES	540.00
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2004 - 2005 RESALE PROPERTY FUND

501098	XEROX CORPORATION	RENTALS & LEASES	612.98
501111	XEROX CORPORATION	RENTALS & LEASES	120.34
501125	METROCALL	COMMUNICATIONS SERV	17.42
501134	XEROX CORPORATION	RENTALS & LEASES	185.25
505803	WEST GROUP	SUBSCRIPTIONS/MEMBER	231.50
506304	XEROX CORPORATION	RENTALS & LEASES	396.43
511182	CUSTOM EXHIBITS CORP	OTHER SERVICES	482.50
512792	LLOYD RICHARDS	EMPLOYMENT SERVICE	816.08
512845	LLOYD RICHARDS	EMPLOYMENT SERVICE	652.86
512935	FINANCIAL EQUIPMENT CO	OFFICE SUPPLIES	20.00
512936	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	29.95

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

Monday, March 14, 2005 - Continued

509146	METROCALL	OPERATING SUPPLIES	5.12
510649	VISA	TRAVEL OUT OF COUNTY	510.78
511921	METROCALL	RENTALS & LEASES	173.40
512795	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,064.00
512846	CARSON III, ANANIAS	TRAVEL OUT OF COUNTY	3.00
512990	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	1,080.00

2004 - 2005 CITY-COUNTY HEALTH-LEVY

503521	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.25
504064	AIR LIQUIDE AMERICA	CHEMICAL & LABORATORY	142.08
506148	TULSA LOCK & KEY INC	OPERATING SUPPLIES	21.55
506410	SHERWIN WILLIAMS	OPERATING SUPPLIES	103.18
508322	OKLAHOMA TAX COMMISSION	OTHER SERVICES	10.00
508333	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,897.69
508565	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
508833	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	132.61
508872	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	290.40
509109	VOICE & DATA SOLUTIONS	OTHER SERVICES	139.00
509235	WELKER, MARY ANN	PROF. & TECH. SERVICE	2,350.00
509250	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
509250	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
509250	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
509250	AMERICAN WASTE CONTROL	UTILITY SERVICES	60.00
509344	CANNON D D S, KATHLEEN S	PROF. & TECH. SERVICE	4,326.00
509433	MC INTOSH SERVICES INC	BUILDINGS & GROUNDS	139.10
509639	SCOTT RICE CO INC	FURNITURE & FIXTURES	443.32
509667	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
509667	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
509667	SECURITY PROTECTION	EQUIP SERVICE AGREEM	38.24
509668	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
509668	SECURITY PROTECTION	EQUIP SERVICE AGREEM	37.13
509668	SECURITY PROTECTION	EQUIP SERVICE AGREEM	38.24
509675	COHLMIA INC	OTHER SERVICES	140.85
509851	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	74.08
509855	S B C	COMMUNICATIONS SERV	26.60
509865	S B C	COMMUNICATIONS SERV	175.01
509865	S B C	COMMUNICATIONS SERV	1,075.47
509866	S B C	COMMUNICATIONS SERV	529.22
510001	J K J CORNERSTONE LLC	RENTALS & LEASES	600.00
510111	BRUNFELDT COMPANY	OPERATING SUPPLIES	136.20
510563	J K J CORNERSTONE LLC	RENTALS & LEASES	1,200.00
510715	SPARKS GARY COMPANIES	REMODELING	528.74
510907	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	853.09
511045	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	87.12
511046	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	145.20
511202	IDAHO TECHNOLOGY INC	OPERATING SUPPLIES	2,430.92
511271	PHYSICIAN SALES	OPERATING SUPPLIES	203.78
511274	QUANTUM FORMS CORP	OPERATING SUPPLIES	162.50
511274	QUANTUM FORMS CORP	OPERATING SUPPLIES	162.50
511275	PHYSICIAN SALES	OPERATING SUPPLIES	31.35
511275	PHYSICIAN SALES	OPERATING SUPPLIES	52.25
511275	PHYSICIAN SALES	OPERATING SUPPLIES	83.60
511275	PHYSICIAN SALES	CHEMICAL & LABORATORY	42.00
511275	PHYSICIAN SALES	OPERATING SUPPLIES	20.90
511275	PHYSICIAN SALES	OPERATING SUPPLIES	693.60
511407	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.76
511411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.62
511569	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,117.93
511665	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	243.09
511694	C C H INCORPORATED	SUBSCRIPTIONS/MEMBER	105.95
511723	ADAM'S MARK HOTEL	TRAVEL OUT OF COUNTY	376.05
511838	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	209.54
511853	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	334.17
511853	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	186.79
511940	MOORE MEDICAL CORP	OPERATING SUPPLIES	72.02
511942	INDUSTRIAL MAINTENANCE	CHEMICAL & LABORATORY	21.45
511942	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	21.45
511942	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	22.10
511942	INDUSTRIAL MAINTENANCE	CHEMICAL & LABORATORY	65.00
512127	ACADEMY FOR EDUCATIONAL	TRAINING	50.00
512135	TRANE COMPANY, THE	OPERATING SUPPLIES	250.75
512138	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	125.99
512139	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	125.99
512166	U S FILTER CORPORATION	CHEMICAL & LABORATORY	105.00

Monday, March 14, 2005 - Continued

512203	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	304.00
512223	GRAINGER W W INC	OPERATING SUPPLIES	66.46
512223	GRAINGER W W INC	OPERATING SUPPLIES	69.95
512223	GRAINGER W W INC	OPERATING SUPPLIES	62.60
512223	GRAINGER W W INC	OPERATING SUPPLIES	195.60
512237	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	209.54
512373	P C MALL	OPERATING SUPPLIES	1,418.20
512460	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
512517	FOSSLER STEPHEN CO	OFFICE SUPPLIES	290.97
512561	ACCU BITE DENTAL SUPPLY	OPERATING SUPPLIES	310.84
512615	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	220.00
512620	BEWLEY'S SWEEPER SERVICE	EQUIP SERVICE AGREEM	63.45
512625	BOWMAN INTERNET SYSTEMS	TRAVEL OUT OF COUNTY	974.46
512634	GABLE & GOTWALS	PROF. & TECH. SERVICE	2,450.00
512649	SMITH, TERESA	MILEAGE	140.54
512719	TULSA COUNTY	PRINTING, DUPLICATING	2,079.36
512719	TULSA COUNTY	OFFICE SUPPLIES	372.56
512719	TULSA COUNTY	PRINTING, DUPLICATING	94.74
512719	TULSA COUNTY	PRINTING, DUPLICATING	365.77
512720	TULSA COUNTY	OFFICE SUPPLIES	85.57
512720	TULSA COUNTY	PRINTING, DUPLICATING	75.70
512720	TULSA COUNTY	OFFICE SUPPLIES	213.43
512720	TULSA COUNTY	PRINTING,DUPLICATING	116.46
512720	TULSA COUNTY	OFFICE SUPPLIES	50.59
512720	TULSA COUNTY	OFFICE SUPPLIES	119.10
512721	TULSA COUNTY	OFFICE SUPPLIES	351.87
512721	TULSA COUNTY	PRINTING, DUPLICATING	498.55
512721	TULSA COUNTY	OFFICE SUPPLIES	321.52
512721	TULSA COUNTY	OFFICE SUPPLIES	145.29
512721	TULSA COUNTY	OFFICE SUPPLIES	42.00
512721	TULSA COUNTY	OFFICE SUPPLIES	24.95
512722	TULSA COUNTY	OFFICE SUPPLIES	22.55
512722	TULSA COUNTY	OFFICE SUPPLIES	58.64
512722	TULSA COUNTY	OFFICE SUPPLIES	356.08
512722	TULSA COUNTY	OFFICE SUPPLIES	156.02
512722	TULSA COUNTY	OFFICE SUPPLIES	69.50
512722	TULSA COUNTY	OFFICE SUPPLIES	369.97
512723	TULSA COUNTY	OFFICE SUPPLIES	35.76
512723	TULSA COUNTY	PRINTING, DUPLICATING	75.70
512723	TULSA COUNTY	OFFICE SUPPLIES	382.55
512723	TULSA COUNTY	PRINTING, DUPLICATING	167.58
512723	TULSA COUNTY	PRINTING, DUPLICATING	75.70
512723	TULSA COUNTY	OFFICE SUPPLIES	631.70
512735	WARE, JOYCE D	MILEAGE	98.42
512739	JAWORSKY, AMBER	MILEAGE	69.26
512740	RASK, PAMELA SUE	MILEAGE	57.51
512741	RASK, PAMELA SUE	MILEAGE	75.74
512743	SKILLENS III, LEON	MILEAGE	81.81
512768	RAMIREZ, JUAN	MILEAGE	34.43
512769	BURCH, DAVID	MILEAGE	8.51
512770	GRIER CONNIE	MILEAGE	94.77
512770	GRIER CONNIE	TRAVEL OUT OF COUNTY	347.46
512771	WHITESIDE, THERESIA V	MILEAGE	2.43
512771	WHITESIDE, THERESIA V	TRAVEL OUT OF COUNTY	241.17
512772	GRAMMER, JOHN C	TRAVEL OUT OF COUNTY	738.05
512773	SPENCER, BEVIN	MILEAGE	60.75
512799	SIMS, KATHY	MILEAGE	188.73
512800	WILSON, RAYMOND P	MILEAGE	85.86
512805	DEMENT, LATONYA	MILEAGE	240.57
512806	DIXON, STEVE	MILEAGE	234.50
512807	DUFFY, MICHAEL	MILEAGE	165.65
512808	GARVEY, MARK	MILEAGE	262.04
512809	HARDING, CLYDE H	MILEAGE	277.83
512810	HARRIS, TANYA	MILEAGE	309.83
512811	HARTMAN, JOHN ALAN	MILEAGE	175.37
512812	HILTON, DEBRENA	MILEAGE	101.66
512813	HUTTON, KARLA D	MILEAGE	349.11
512814	MATHAI, BETSY V	MILEAGE	25.52
512815	DINDY, BERNARD	MILEAGE	264.87
512816	BARCA, BARBARA	MILEAGE	249.89
512817	CARPENTER, KAREN	MILEAGE	253.13
512818	DUFFY, MARY KAY	MILEAGE	253.94
512819	ELIAS, KRISTY L	MILEAGE	196.43
512820	MAYNARD, MEREDRETH	MILEAGE	279.05

Monday, March 14, 2005 - Continued

512821	NDHLOVU, CATHERINE	MILEAGE	138.92
512822	MC KAY, SARA	MILEAGE	101.25
512822	MC KAY, SARA	TRAVEL OUT OF COUNTY	422.80
512823	DEBELLA, KAREN	MILEAGE	280.67
512823	DEBELLA, KAREN	TRAINING	10.00
512824	LANDIS, ALESIA	MILEAGE	66.02
512824	LANDIS, ALESIA	TRAINING	10.00
512825	LITTLE, LAURENCE COLLINS	MILEAGE	176.58
512826	MANKINS, ALISA	MILEAGE	409.05
512827	MIKLES, JASON W	MILEAGE	285.53
512828	NELSON, PAIGE	MILEAGE	119.07
512829	POLSON, MATT	MILEAGE	249.48
512831	ROTH, ROGER	MILEAGE	136.08
512831	ROTH, ROGER	TRAVEL OUT OF COUNTY	92.05
512832	SMITH, JAMES	MILEAGE	287.96
512833	STEVENSON, PATRICIA	MILEAGE	362.07
512834	STROZIER, JAMES F	MILEAGE	228.42
512835	SUNS, CARRIE C	MILEAGE	142.97
512836	WATSON, DON	MILEAGE	238.14
512837	WATTS, DEBBIE C	MILEAGE	188.73
512838	WHEELER, DIANE C	MILEAGE	168.08
512839	WISE, KENDRA	MILEAGE	96.80
512842	LEON, ANNETTE R	MILEAGE	161.03
512842	LEON, ANNETTE R	MILEAGE	40.26
512847	RESSLER, DOUG	MILEAGE	64.80
512847	RESSLER, DOUG	TRAVEL OUT OF COUNTY	198.20
512848	NORTHROP GRUMMAN IT	TRAINING	365.00
512849	DANIELS, KYMBERLY	MILEAGE	118.66
512849	DANIELS, KYMBERLY	TRAVEL OUT OF COUNTY	269.50
512850	SMITH, CHERAY L	MILEAGE	58.32
512851	HACKLER, JASON	MILEAGE	46.98
512852	CITY OF COLLINSVILLE	UTILITY SERVICES	160.46
512854	CITY OF SAND SPRINGS	UTILITY SERVICES	89.15
512916	ALLPHIN, MELISSA	MILEAGE	74.93
512917	COPELAND, BRENDA	MILEAGE	154.30
512917	COPELAND, BRENDA	TRAVEL OUT OF COUNTY	234.50
512918	HILLHOUSE, KAREN	MILEAGE	14.58
512919	HUDSPETH, JENNIFER	MILEAGE	112.59
512920	MCBEE, LANA	MILEAGE	99.23
512921	PATTON, MARI F	MILEAGE	18.63
512922	SCOTT, CAROLYN F	MILEAGE	10.53
512923	BISE, JEANNIE	MILEAGE	287.96
512924	O' ROARK, MARY	MILEAGE	45.36
512928	FAIR, AMY RENEE	MILEAGE	72.90
512929	FRANCETIC, PAUL	MILEAGE	43.74
512950	DALE, BRENDA L	MILEAGE	44.96
512951	ETHRIEDGE, JOHN DAVID	MILEAGE	287.96
512952	PEARMAN, PEGGY	MILEAGE	251.51
512953	WATSON, CHRISTINE	MILEAGE	1,405.76
<u>2004 - 2005 TULSA AREA EMERG MGMT AGY</u>			
511168	AMATEUR ELECTRONIC SUPPLY	COMMUNICATION REPAIR	60.97
511589	CITY OF TULSA	PRINTING & BINDING	173.34
512789	TULSA COUNTY	OFFICE SUPPLIES	256.25
512790	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	25.69
512791	CITY OF TULSA	TELEPHONE SERVICE	1.74
<u>2004 - 2005 LAW LIBRARY FUND</u>			
512431	LEXISNEXIS	MISCELLANEOUS EXPENSE	4,170.44
512432	LEXISNEXIS	MISCELLANEOUS EXPENSE	437.20
512433	WEST GROUP	MISCELLANEOUS EXPENSE	1,421.00
512434	WEST GROUP	MISCELLANEOUS EXPENSE	3,345.31
512544	MUSKOGEE (CREEK) NATION	MISCELLANEOUS EXPENSE	380.00

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

BOARD OF COUNTY COMMISSIONERS

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Robert N. Dick, Chairman

ATTEST:

Monday, March 14, 2005 - Continued

Earlene Wilson, County Clerk

<u>2004 - 2005 DISTRICT ATTORNEY</u>				
507906	XEROX CORPORATION	OPERATING	SUPPLIES	776.97
508883	XEROX CORPORATION	OPERATING	SUPPLIES	172.00
509038	XEROX CORPORATION	OPERATING	SUPPLIES	625.22
509052	XEROX CORPORATION	OPERATING	SUPPLIES	77.86
509337	ACCURINT	MISCELLANEOUS	SUPPL	425.10
509750	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	119.86
510412	S B C	OPERATING	SUPPLIES	200.00
510496	IKON OFFICE SOLUTIONS INC	OPERATING	SUPPLIES	567.32
512071	METROCALL	OPERATING	SUPPLIES	507.26
512126	HARWOOD-NEWCOMB, SHANNON	OPERATING	SUPPLIES	171.50
512529	U S CELLULAR	OPERATING	SUPPLIES	267.15
512530	U S CELLULAR	OPERATING	SUPPLIES	58.85
512531	U S POSTAL SERVICE	OPERATING	SUPPLIES	2,139.89
512534	XEROX CORPORATION	OPERATING	SUPPLIES	625.22
512535	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	1,007.78
512537	YOUNG J D CO	OPERATING	SUPPLIES	459.00
512538	YOUNG J D CO	OPERATING	SUPPLIES	459.00
512582	D A C	STATE	PAYROLL	10,914.63
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				