

(Agenda of meeting was posted in the Administration Building Lobby on April 7, 2005 at 4:18 p.m.)

MINUTES
Monday, April 11, 2005

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Robert N. Dick, Chairman; Wilbert E. Collins, Sr., Member; Randi Miller, Member; and Earlene Wilson, Tulsa County Clerk.

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

Moved by Collins, seconded by Miller, to approve the minutes of the Board of County Commissioners meeting held April 4, 2005 and the special meeting held April 6, 2005. Upon roll call, Miller yes; Collins, yes; Dick, yes. Motion carried.

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

1. County Clerk - Monthly for 3/05 (Clerk's Misc. File No. 197045)
2. Sheriff - Monthly Receipts and Disbursements for 3/05 (Clerk's Misc. File No. 197046)

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.

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

1. Metropolitan Tulsa HOME Consortium - RFP for Elderly Housing to Vintage Housing, Inc., the only proposal received, in the amount \$825,000. (Clerk's Misc. File No. 197047)
2. Metropolitan Tulsa HOME Consortium - RFP for Innovative Housing Initiatives - Deferred
3. Parks - John Deere Small Implement Parts to Jernigan's South Tulsa Mowers, Inc., the only qualified bid received but within projected cost of materials. A bid was received from Green Country AG & Lawn also, but was disqualified due to affidavit not properly executed. This award is for 1 year beginning 4/22/05. (Clerk's Misc. File No. 197048)
4. Parks - Rental Rates for Champ Model #538 Uni-Lift to Hertz Equipment Rental Corporation, the lowest and best overall bid received. This award is for 1 year beginning 4/11/05. (Clerk's Misc. File No. 197049)
5. Parks - Self-Adhesive Vinyl Letters to Alpha & Omega Sign & Print, the lowest and best overall bid received. This award is for 1 year beginning 4/13/05. (Clerk's Misc. File No. 197050)
6. Parks - Swimming Pool Chemicals to Brenntag Southwest, Inc., the only bid received but within projected cost of materials. This award is from 4/11/05 through 9/30/05. (Clerk's Misc. File No. 197051)
7. Parks - Work Carts to Justice Golf Car Co., Inc., lowest and best overall bid meeting specifications for Electric and Gas Powered Work Carts. Professional Turf Products had the lowest bid for Gas Powered Work Cart but exceeded specifications for vehicle width. (Clerk's Misc. File No. 197052)
8. TC Departments - Bread to The Earthgrains Company, the lowest and best overall bid received. This award is for 1 year beginning 4/11/05. (Clerk's Misc. File No. 197053)
9. TC Maintenance Garages - Industrial Drivetrain Parts from Drivetrain Specialist, Inc., bid to be rejected. This bid did not list required percentage discounts. Purchasing will procure quotations on an as needed basis. (Clerk's Misc. File No. 197054)

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

Moved by Collins, seconded by Miller, to approve Addendum #2 from Board of County Commissioners to bid for Construction Services for the Oklahoma Jazz Hall of Fame, Vision 2025 Project which forms a part of the Contract Documents and adds, deletes, or modifies items as

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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. 197055)

Moved by Collins, seconded by Miller, to approve Addendum #4 from Board of County Commissioners to Construction of Morton Health Care Center, Vision 2025 Project, bid packages #29, #46, #63, & #64, 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. 197056)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Amendment from Engineers to the contract for Legal Services approved on 2/22/05, adding parcels 11, 12, 12a, and 12b on the west 51st Street project, allowing the beginning of legal actions under the terms and conditions of original agreement. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197057)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Amendment from Engineers to the contract with Terra Acquisition Services to add Cherokee School Drainage project and West 41st Street project for land acquisition. (CMF #189713). Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197058)

Moved by Collins, seconded by Miller, to approve request from Purchasing to rescind bid award for Tires to Richard's Wholesale Tires (CMF #196669) due to closing the business. Purchasing will advertise for bids for the tire portion of the bid. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197059)

Moved by Collins, seconded by Miller, to approve request from Purchasing to rescind bid award to Otis Elevator-Tulsa for Construction of Morton Health Care Center, Vision 2025 Project Bid Package #46. It was discovered that additional terms and conditions had been submitted by the bidder, thereby making their bid unacceptable. This item will be re-advertised. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197060)

Moved by Collins, seconded by Miller, to approve Zoning Resolution for Publication from INCOG for CZ-352 Owner/Applicant; David C. Potter, Location South of Southeast corner of East 186th St. N. and N. Garnett Road approved by TMAPC 3/14/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197041)

Moved by Miller, seconded by Collins, to approve gasoline and diesel fuel quotes for the week ending April 11, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197061)

Moved by Miller, seconded by Collins, to approve Grant Application from Court Services for 2005 Bureau of Justice Assistance Community-Based Problem-Solving Criminal Justice Initiative, requesting \$200,000 in Federal funds with a \$64,880 match. The match amount can be funded through resources other than cash (e.g. other grants) This program may replace or be an addition to the BRYNE Grant we received in the past and will continue to fund one position currently in place

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through the BRYNE program. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

(Clerk's Misc. File No. 197062)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, request from District Attorney for waiver of soliciting competitive bids or quotes for obtaining governmental records from other jurisdictions. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197063)

Moved by Miller, seconded by Collins, to approve request from Sheriff, Retired Deputy Don Chandler to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554., retirement effective 12/31/04. Upon roll call, Miller, yes; Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 197064)

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

1. TC-05-7, Claimant Jonathon M. Paolercio - Denial (Clerk's Misc. File No. 197065)
2. TC-05-10, Claimant First Bank of Owasso - Approval \$415.00 (Clerk's Misc. File No. 197066)
3. TC-05-11, Claimant Ashlie Baker – Denial (Clerk's Misc. File No. 197067)

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

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

1. Board of County Commissioners - Commercial Window Covering, Inc., for Morton Health Care Center, Vision 2025 Project bid package #30 (Ceramic Tile). (Clerk's Misc. File No. 197068)
2. Board of County Commissioners - Lithko Contracting, Inc. for Morton Health Care Center, Vision 2025 Project bid package #11 (Cast in place Concrete). (Clerk's Misc. File No. 197069)
3. Board of County Commissioners - Palmer Plumbing, Heating & Air Conditioning Co., Inc., for Morton Health Care Center, Vision 2025 Project bid package #48 (Mechanical). (Clerk's Misc. File No. 197070)
4. *Parks - Online Plus Internet Services for Bixby Community Center express DSL for 1 year. (Clerk's Misc. File No. 197071)
5. *Parks - The Electric Rag Band for Friday Concert Series performance on 5/6/05 at LaFortune Park Gardens. (Clerk's Misc. File No. 197072)
6. *Parks - The Pepsi Bottling Group to sell their products. (Clerk's Misc. File No. 197073)
7. Tulsa County Public Facilities Authority - Robert K. Bell Enterprises, Inc. for rates for the Recreation Season commencing 4/1/05, and ending on the day preceding Preview Day established by Sublessor for the annual Tulsa State Fair occurring in calendar year 2005 and for Tulsa State Fair 2005 during period established by Sublessor. (Clerk's Misc. File No. 197074)
8. Tulsa County Public Facilities Authority - Greater Tulsa Automobile and Truck Show for a 3 year Facility Lease to produce their Shows. The rates for 2006 and 2007 reflect a 10% increase. (Clerk's Misc. File No. 197075)
9. Tulsa County Public Facilities Authority - Southwest Basketball, LLC (NBDL) for a 3 year Sublease to use the Pavilion. The terms of the sublease commence on 11/1/05 - 5/1/08. (Clerk's Misc. File No. 197076)
10. Tulsa County Public Facilities Authority - Tulsa Gun Show, Inc. for a 3 year Facility Lease to produce their Shows. The rates for 2006 and 2007 reflect a 10% percent increase. (Clerk's Misc. File No. 197077)

*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. Highways - Mowing Services (Clerk's Misc. File No. 197078)
2. TC Departments - Tires and Tubes (Clerk's Misc. File No. 197079)

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3. Board of County Commissioners - Construction of Morton Health Care Center, Vision 2025 Project, bid package #29 - Terrazzo (Clerk's Misc. File No. 197080)
 4. Board of County Commissioners - Construction of Morton Health Care Center, Vision 2025 Project, bid package #46 - Elevators (Clerk's Misc. File No. 197081)
 5. Board of County Commissioners - Construction of Morton Health Care Center, Vision 2025 Project, bid package #63 - Structured Communication System for Data Network & Telephone Communication System (Clerk's Misc. File No. 197082)
 6. Board of County Commissioners - Construction of Morton Health Care Center, Vision 2025 Project, bid package #64 - Data Network & VOIP Telephone Communication System (Clerk's Misc. File No. 197083)
- Bids for item #1 & #2 to open 4/25/05 at 9:30 a.m.
Bids for item #3 thru #6 to open 5/16/05 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. District Attorney - junked; Casio Sd-2105 boom box SN 1102180002 purch 11/15/01 For \$39.99; 2 - Lateral Steel Filling Cabinet SN 51001040118 & SN 51001040119 purch 3/24/80 For \$346. (Clerk's Misc. File No. 197084)
2. Highway District III - junked; Westmont printer stand inv #20311140015 purch 6/14/94 for \$126; Walker 4ton jack SN B inv #20314100020 purch 1/10/71 for \$100; Carolina 6" grinder inv. #20314430010 purch 11/9/90 for \$50; Rigid chain pipe vise inv. #20314350005 purch 3/15/91 for \$169.75 & Rigid chain pipe vise inv. #20314350005 purch 3/15/91 for \$126.25. (Clerk's Misc. File No. 197085)
3. Parks - junked IBM 6543-301 Monitor SN 2358075 purch price & amt paid unknown. (Clerk's Misc. File No. 197086)

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 Sources:

1. County Clerk - Pronto Land Measure, Inc. for their compass. (Clerk's Misc. File No. 197087)
2. MIS - DLT Solutions, Inc. for Autodesk and AutoCAD software. (Clerk's Misc. File No. 197088)
3. Parks - True Turf for products from the following companies: Floratine Products, Inc., Golfco International, Eagle One Gold Products, JRM, Inc., Sand Dam, Turf2max, Graden International, Waste2water. Purpose, U.S. Hazmat, International Sports Turf Research Center & Analync. (Clerk's Misc. File No. 197089)

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 Permit:

1. Oklahoma Natural Gas Company paralleling 4' north of the south right-of-way of 121st St. S. beginning 329.28' east of the NW/C NE/4 Sec. 2, T17N, R12E; thence extending east 300'. Also crossing 121st St. S. 580' east of the SW/C SE/4 Sec. 35, TN18N, R12E. by trenching and boring for 4" gas line. (Clerk's Misc. File No. 197090)

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

Moved by Miller, seconded by Collins, Travel/Training request from Highways for Darrell Hicks and Scott Swindell to Oklahoma Traffic Engineering Associations spring meeting at Lake Texoma on 5/18-20/05, cost no to exceed \$1200. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197091)

Moved by Miller, seconded by Collins, Travel/Training request from Inspections for six inspectors to attend the Southwest Construction Codes Council's code classes on 4/20-22/05 to be held in Tulsa, cost not to exceed \$270.00. The classes will meet the continuing education

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requirement for building and electrical inspectors. Upon roll call, Miller, yes; Collins, yes; Dick, yes.
Motion carried. (Clerk's Misc. File No. 197092)

Moved by Miller, seconded by Collins, Travel/Training request from MIS for Jim Smith and Tom Trimble to attend NACo's Annual Conference and Exposition 7/15-19/05, estimated cost of \$2,861.32 to include registration, roundtrip airfare, hotel, meals and ground transportation. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197093)

Moved by Miller, seconded by Collins, Travel/Training request from MIS for one employee to attend the annual WAVV Conference in Colorado Springs, CO 5/20-24/05. estimated cost \$1,700 to include registration, roundtrip airfare, hotel, meals and ground transportation. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197094)

Moved by Miller, seconded by Collins, Travel/Training request to accept & file from Juvenile Bureau for 28 Juvenile employees to attend 2005 Children's Behavioral Health Conference 4/27-29/05, cost not to exceed \$2,100. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197095)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Torday, Charles	Rtn.fromFMLAw/oPay	\$3,522	4/4/05
Coker, Geneva	Rtn.fromFMLAwPay	\$1,537	3/28/05
Collier, Done	Dschrg.		4/1/05
Moreno-/De-Russell, Damarez	Chg.toReg	\$1,182	4/1/05
Green, Timothy	Chg.toReg	\$1,182	4/1/05
Robinson, Drrick Allen	Chg.toReg	\$1,182	4/1/05
Miles, James	ChgfromSeasnl.Temp.	\$1,182	4/1/05
(Clerk's Misc. File No. 197096)			
<u>Court Services:</u>			
Locust, Margaret	Perf.Incr.5%	\$2,736	5/1/04
Locust, Margaret	1MoSal.Adj.	\$4,169.60	4/1/05
Williams, Curtice	Perf.Incr.5%	\$3,514	5/1/04
Williams, Curtice	1MoSal.Adj.	\$5,355.20	4/1/05
Worsham, David	Perf.Incr.4%	\$2,690	5/1/04
Worsham, David	1MoSal.Adj.	\$3,828.76	4/1/05
Dean, Deeanna	Perf.Incr.4%	\$2,210	6/1/04
Dean, Deeanna	1MoSal.Adj.	\$3,060	4/1/05
Belda, Christina	TrnsfrFromSheriff	\$4,004	4/1/05
(Clerk's Misc. File No. 197097)			
<u>Election Board:</u>			
Kaiser, April	Temp.OnCall	\$9.00/hr	4/4/05
Wooten, Tim	Temp.OnCall	\$8.00/hr	4/5/05
(Clerk's Misc. File No. 197098)			
<u>Highways:</u>			
Reed, Danny Ray	Dschrg.		3/31/05
Anderson, JR, Thomas C.	Promo.10%Incr.	\$2,631	4/1/05
Smith, Billy Ray	Promo. Incr.	\$2,595	4/1/05
Weathers, Ronald	Promo. Incr.	\$2,682	4/1/05
(Clerk's Misc. File No. 197099)			
<u>Parks:</u>			
Daniel, Jennifer Leigh	Pttime	\$6.25/hr	4/12/05
Dixon, James	FMLAw/Pay	\$1,483	3/28/05
Oakley, Chris V	Temp.	\$7.00/hr	4/11/05
Smith, Matthew	Temp.	\$7.00/hr	4/11/05
(Clerk's Misc. File No. 197100)			

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

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

Documents:

Travel/Training:

a) Gloria Whittaker to Fit Kids, Happy Kids Statewide WIC Conference in OKC, OK on 2/10-11/005, cost not to exceed \$100.85. b) Melissa Engle to the Oklahoma Public Health Association Convention in OKC, OK on 3/9-11/05, cost not to exceed \$253.00. c) Jennifer Weber to Oklahoma Association for Infant Mental Health in OKC, OK on 4/1/05, cost not to exceed \$183.15. d) Brandi Tippit, Glenda Sweezey, Kristi Ring & Sara Castaneda to WIC Breastfeeding Course in OKC, OK on 4/12-14/05, cost not to exceed \$1,256.56. e) John Gogets to travel to University of Southwest Missouri in Springfield, MO for recruitment purposes on 4/13-14/05, cost not to exceed \$198.00. f) Alesia Landis, Susan Glynn & LouAnn Eldorado to Through Our Children’s Eyes in McAlester, OK on 4/14/05, cost not to exceed \$45.00. g) Becky Grubb & Karen Caraway to Fighting the Impact of Culture & Media on Youth Today in Tulsa, OK on 4/27/05, cost not to exceed \$40.00. h) Barbara Barca to Bridges Out of Poverty in Tulsa, OK on 4/29/05, cost not to exceed \$20.00. i) Valerie Clanton to 2005 National Conference on Tobacco or Health in Chicago, IL on 5/2-6/05, cost not to exceed \$2,062.14. j) Karri Geisinger to Child Guidance Professional Training in OKC, OK on 5/18-19/05, cost not to exceed \$260.02. (Clerk's Misc. File No. 197107)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Burger, Joseph S.	Reclass.Chg.ORG Codefrom6244-5010to 6242-5010	\$2,120	4/1/05
Herrin, Jacky L. (Clerk's Misc. File No. 197108)	Reg.	\$1,856	4/1/05

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

500846	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	10,422.82
502057	U S CELLULAR	EMERG. SHELTER RES.	32.96
503828	SARTAIN, ANN	TRAVEL OUT OF COUNTY	145.29
505077	AMERICAN WINDOW CLEANING	OTHER SERVICES	1,670.00
505085	ADVANCE ALARMS INC	OTHER SERVICES	50.00
505106	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
505115	METROCALL	OTHER SERVICES	152.83
505136	SCHINDLER ELEVATOR	OTHER SERVICES	1,750.00
505140	SCHINDLER ELEVATOR	OTHER SERVICES	3,942.36
505420	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	12.00
506567	ENGINEERED RECOVERY	MEDICAL SURGICAL	29.90
506568	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
507398	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	339.94
508713	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
509426	BECK DANNY CHEVROLET	MOTOR VEHICLES-MAINT	332.71
509533	RIGGS, LYNDA	MILEAGE	187.66
510034	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
510071	VALOR TELECOM	COMMUNICATIONS SERV	341.73
510129	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	1,870.56
510190	XPEDX TULSA	PRINTING SUPPLIES	973.27
510191	AAMCO	MOTOR VEHICLES-MAINT	1,731.66
510207	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	32.54
510304	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
510650	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	170.50
511260	COUNTRY SQUIRE FARM	FOOD	84.27
511261	FRONTIER PRODUCE INC	FOOD	227.30
511262	HILAND DAIRY COMPANY	FOOD	332.00
511263	SYSCO	FOOD	1,158.99
511265	TULSA BEEF & PROVISION	FOOD	768.35
511266	TULSA FRUIT CO	FOOD	71.60
511649	UNITED FORD	MOTOR VEHICLES-MAINT	796.28

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511676	BUILDERS SUPPLY INC	OPERATING SUPPLIES	180.00
511689	HILLIARD, REGINALD	MILEAGE	665.21
511834	COX COMMUNICATIONS	OTHER SERVICES	399.95
511871	SARTAIN, ANN	MILEAGE	308.61
511909	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	431.75
511955	CARDINAL HEALTH	MEDICAL SURGICAL	455.52
511957	CARDINAL HEALTH	PHARMACY SUPPLIES	2,238.55
511958	CARDINAL HEALTH	PHARMACY SUPPLIES	5,110.72
511959	CARDINAL HEALTH	PHARMACY SUPPLIES	1,796.94
511971	VISA	TRAINING	1,965.07
512045	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,569.23
512187	GORDON, BARRY	MILEAGE	125.15
512343	XEROX CORPORATION	EQUIP SERVICE AGREEM	211.36
512351	RILEY, STEPHEN A	MILEAGE	146.21
512448	U S SIGN CORPORATION	OPERATING SUPPLIES	68.45
512491	O S U/C L G T	TRAINING	727.36
512651	BURKHART'S OFFICE PLUS	PROF. & TECH. SERVIC	66.99
512665	UNITED FORD	MOTOR VEHICLES-MAINT	787.47
512667	UNITED FORD	MOTOR VEHICLES-MAINT	746.99
512857	SYSCO	EMERGENCY GROCERIES	465.79
512888	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	305.28
512894	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	29.95
512895	METROCALL	OPERATING SUPPLIES	286.68
512899	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,065.00
512909	FADLER COMPANY INC	EMERGENCY GROCERIES	142.98
512967	DELL MARKETING LP	DATA PROCESSING EQUIP	3,637.60
512970	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	411.00
512991	CARPET SUPPLY COMPANY INC	BUILDINGS & GROUNDS	575.00
512995	METROCALL	OPERATING SUPPLIES	28.61
512997	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	28.09
513107	FADLER COMPANY INC	FOOD	371.33
513117	WEST GROUP	PUBLICATION AND ADVE	204.75
513196	TULSA CONTROLS INC	BUILDINGS & GROUNDS	114.45
513197	TULSA CONTROLS INC	BUILDINGS & GROUNDS	56.16
513206	XPEDX TULSA	PRINTING & BINDING	84.57
513253	SECRETARY OF STATE	MISCELLANEOUS EXPENS	10.00
513368	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	305.28
513378	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	211.10
513388	SYSCO	EMERGENCY GROCERIES	570.66
513389	SARA LEE COFFEE & TEA	EMERGENCY GROCERIES	27.80
513390	FADLER COMPANY INC	EMERGENCY GROCERIES	94.56
513397	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
513400	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
513402	SMITH M LEE PUBLISHER LLC	OPERATING SUPPLIES	287.00
513534	TULSA CONTROLS INC	BUILDINGS & GROUNDS	512.00
513575	RED BUD AIR FILTER	BUILDINGS & GROUNDS	756.80
513600	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	706.25
513614	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	84.36
513713	GRAINGER W W INC	BUILDINGS & GROUNDS	305.84
513741	CARPET SUPPLY COMPANY INC	BUILDINGS & GROUNDS	102.96
513756	XPEDX TULSA	JANITORIAL SUPPLIES	193.25
513761	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	313.50
513828	K T U L TELEVISION INC	RENTALS & LEASES	230.00
513844	TEAM INSURANCE GROUP	PROPERTY INSURANCE	6,280.00
513863	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	157.00
513864	TRANE COMPANY, THE	BUILDINGS & GROUNDS	100.00
513874	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
513907	O M E CORPORATION	POSTAGE	1,542.75
513908	UNITED PARCEL SERVICE	POSTAGE	74.62
513921	SYSCO	EMERGENCY GROCERIES	287.88
513922	FADLER COMPANY INC	EMERGENCY GROCERIES	121.45
513925	WOLTERS KLUWER HEALTH INC	PHARMACY SUPPLIES	404.45
513926	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,540.00
513927	COMPUTER-RX	SOFTWARE LEASES	3,240.00
513928	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
513929	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
513930	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
513931	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
513932	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	642.24
513933	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	460.51
513934	XPEDX TULSA	JANITORIAL SUPPLIES	59.76
513935	BEWLEY'S SWEEPER SERVICE	JANITORIAL SUPPLIES	184.50
513951	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
513953	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	12,155.22

Monday, April 11, 2005 - Continued

513954	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	1,173.80
513955	VISION SERVICE PLAN	EMPLOYEE INS COBRA	32.86
513956	MURPHY PROPERTIES INC	RENTALS & LEASES	2,365.00
513975	METROCALL	EQUIP LEASE-PURCHASE	20.48
514039	FIRST BANK OF OWASSO	OTHER RENTALS & LEASE	7,441.26
514047	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	19,842.09
514050	TEAM INSURANCE GROUP	PROPERTY INSURANCE	90,528.00
514057	XEROX CORPORATION	EQUIP LEASE-PURCHASE	384.00
514068	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	96.80
514079	WILKENING, PAUL	TRAVEL OUT OF COUNTY	142.80
514080	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	123.26
514082	L & M SUPERIOR CLEANING	UTILITY SERVICES	650.00
514109	U S CELLULAR	SAFETY MATERIAL	35.04
514111	TRANE COMPANY, THE	BUILDINGS & GROUNDS	24.60
514120	NACO	TRAVEL OUT OF COUNTY	415.00
514131	SECRETARY OF TULSA COUNTY	MILEAGE	9.72
514144	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	168.00
514145	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	703.78
514178	HILL, N IRENE	TRAINING	527.48
514204	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	102.90
514214	BLACKABY OFFICE MACHINES	OPERATING SUPPLIES	500.00
514297	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	377.48

2004 - 2005 VISUAL INSPECTION FUND

513973	TECHNICAL PROGRAMMING	PRINTING,DUPLICATING	2,363.20
513974	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,051.95
514163	TANDY, CASSIDY	DATA PROCESSING SUPPL	21.01
514179	ANDERSON, WILMER J	MILEAGE	219.92
514180	AUTRY, CHARLES H	MILEAGE	177.39
514181	BARNES, LONNIE	MILEAGE	237.74
514182	BUSBY, BARON	MILEAGE	110.16
514184	CHAPMAN, SHEILA M	MILEAGE	12.56
514195	CONLEY, TRACI W	MILEAGE	144.18
514196	EVANS, CHARLES H	MILEAGE	39.29
514197	LAWHEAD, RON	MILEAGE	90.72
514198	MOFFITT, DARLA	MILEAGE	119.48
514199	NEWMAN, LOUIS E	MILEAGE	55.49
514200	POUNDS, BRIAN K	MILEAGE	133.25
514201	RAGLIN, EDGAR A	MILEAGE	15.39
514202	TANDY, CASSIDY	MILEAGE	95.58
514203	ZIEGLER, JULIA L	MILEAGE	17.42

2004 - 2005 RISK MANAGEMENT

513945	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	233.36
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2004 - 2005 JUVENILE CASH FUND

514009	CRISIS PREVENTION	TRAINING	399.00
514062	CORRECTIONAL ACCREDITATIO	PROF. & TECH. SERVICE	15.00
514085	EDWARDS, ALONDO	TRAVEL OUT OF COUNTY	83.43
514132	AFFORDABLE ALCOHOL & DRUG	OPERATING SUPPLIES	412.00
514150	FINKLEA, RONALD	OPERATING SUPPLIES	562.50
514216	WOLFE, BRENT	OPERATING SUPPLIES	815.52

2004 - 2005 MTG CERT FEE CASH FUND

508020	REHCO CONSULTING LLC	OTHER SERVICES	1,350.00
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2004 - 2005 COUNTY CLERK CASH FUND

513175	WEST GROUP	SUBSCRIPTIONS/MEMBER	495.00
514298	ARMA INTERNATIONAL	SUBSCRIPTIONS/MEMBER	175.00

2004 - 2005 SHERIFFS CASH FUND

510364	ZAPATA MULTI-MEDIA LLC	SUBSCRIPTIONS/MEMBER	120.00
511537	AFFORDABLE ALCOHOL & DRUG	PROF. & TECH. SERVICE	20.00
513064	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	1,623.35
513792	D & D ENGRAVING	OPERATING SUPPLIES	232.00
513947	DOMESTIC VIOLENCE	PROF. & TECH. SERVIC	8,573.62
513949	JONES PHD, R C	PROF. & TECH. SERVIC	110.00
513950	S B C	OPERATING SUPPLIES	109.65
514025	NATL ORGANIZATION BLACK	SUBSCRIPTIONS/MEMBER	140.00

2004 - 2005 HIGHWAY T-CASH FUND

508514	APAC-OKLAHOMA INC	OPERATING SUPPLIES	815.14
511718	EVER READY FIRST AID	OPERATING SUPPLIES	29.94
511813	MOSS SEAT COVERS	EQUIP OPER.SUPPLIES	325.00

Monday, April 11, 2005 - Continued

511943	ADAMS ART PAINTING	OPERATING SUPPLIES	3,000.00
512553	MAACO AUTO PAINTING	OPERATING SUPPLIES	515.00
512724	INTERSTATE STEEL	EQUIP OPER.SUPPLIES	2,431.01
512889	UNITED REFRIGERATION INC	OPERATING SUPPLIES	264.60
513020	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	72.98
513244	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES	12,598.19
513312	LOWE'S OF OWASSO	EQUIP OPER.SUPPLIES	1,170.83
513516	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	17.44
513567	WHOLESALE TOOL CO INC	OPERATING SUPPLIES	59.00
513568	GRAINGER W W INC	OTHER MACHNRY & EQUIP	765.00
513569	CITY GLASS OF TULSA INC	OPERATING SUPPLIES	46.76
513686	DIAMOND P FOREST PRODUCTS	OTHER MACHNRY & EQUIP	872.95
513687	RUSH TRUCK CENTERS	EQUIP OPER.SUPPLIES	198.19
513866	APAC-OKLAHOMA INC	OPERATING SUPPLIES	1,832.55
513883	DRIVE TRAIN SPECIALISTS	EQUIP OPER.SUPPLIES	84.51

2004 - 2005 DISTRICT ATTORNEY FUND

512570	METROCALL	MISCELLANEOUS SUPPL	4.40
512571	U S CELLULAR	MISCELLANEOUS SUPPL	58.77
512594	METROCALL	MISCELLANEOUS EXPENSE	26.36
512643	METROCALL	MISCELLANEOUS EXPENSE	24.86
513726	D A C	MISCELLANEOUS SUPPL	43,746.06
513727	D A C	MISCELLANEOUS EXPENSE	29,914.12
513728	D A C	MISCELLANEOUS EXPENSE	41,137.18
513729	D A C	MISCELLANEOUS EXPENSE	4,385.36
513730	D A C	MISCELLANEOUS EXPENS	2,601.43
513731	D A C	MISCELLANEOUS EXPENSE	5,781.23
513732	D A C	MISCELLANEOUS EXPENSE	5,242.95
513733	D A C	MISCELLANEOUS EXPENSE	3,223.28
513734	D A C	MISCELLANEOUS EXPENSE	4,173.04
513735	D A C	MISCELLANEOUS EXPENSE	722.63
513736	D A C	MISCELLANEOUS EXPENSE	3,548.60
514241	GEORGE, MARK	MISCELLANEOUS EXPENSE	630.00

2004 - 2005 PARK FUND

500267	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	26.35
500286	SPERRY UTILITY SERVICES	UTILITY SERVICES	29.02
500287	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
500289	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	39.26
500292	BIXBY PUBLIC WORKS	UTILITY SERVICES	111.06
504379	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	54.62
505958	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	200.00
507422	JENKS PUBLIC WORKS	UTILITY SERVICES	385.37
508619	CITY OF TULSA	UTILITY SERVICES	6,014.95
508630	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	381.25
509771	M & M TENNIS LLC	OTHER PROFESSIONAL	1,666.66
510135	FADLER COMPANY INC	PURCHASE FOR RESALE	243.02
510213	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	293.40
510231	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	469.45
510659	INDUSTRIAL MAINTENANCE	BUILDINGS & GROUNDS	345.66
510682	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,524.56
510683	O' REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	220.17
510966	SECURITAS SECURITY	SECURITY SERVICE	399.00
510986	M & M LUMBER	BUILDINGS & GROUNDS	194.81
511240	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	411.49
511626	STILLWATER EQUIPMENT	EQUIP OPER.SUPPLIES	482.40
511629	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES	346.22
511635	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	717.00
511781	INCREDIBLE PIZZA	RECREATIONAL & ED.	176.00
512004	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	330.48
512006	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,813.00
512008	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	411.31
512406	KAR PRODUCTS	EQUIP OPER.SUPPLIES	199.14
512411	KAR PRODUCTS	EQUIP OPER.SUPPLIES	151.70
512654	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	1,064.02
512660	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	269.13
512683	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	207.30
512688	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	157.26
512697	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	72.50
513223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,937.62
513584	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	70.45
513853	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	5,445.00
513857	SECURITAS SECURITY	SECURITY SERVICE	304.00
514019	U S GOLF ASSOCIATION	OTHER PROFESSIONAL	1,900.00

Monday, April 11, 2005 - Continued

514022	UTTER, KRISTA	OTHER REFUNDS	25.00
514023	U S GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	36.00
<u>2004 - 2005 SPECIAL PROJECTS FUND</u>			
514183	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	7,759.75
<u>2004 - 2005 PARKING FUND</u>			
513936	AMERICAN PARKING INC	RENTALS & LEASES	22,854.90
<u>2004 - 2005 RESALE PROPERTY FUND</u>			
501083	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,275.00
505804	WEST GROUP	SUBSCRIPTIONS/MEMBER	231.50
511877	RACK EXPRESS	OPERATING SUPPLIES	365.00
513181	PITNEY BOWES INC	OFFICE SUPPLIES	556.46
513648	WEST GROUP	SUBSCRIPTIONS/MEMBER	273.00
513843	TAYLOE PAPER CO	OPERATING SUPPLIES	301.00
514160	LLOYD RICHARDS	EMPLOYMENT SERVICE	789.75
514162	FIDELITY SERVICE LLC	OTHER REFUNDS	5.00
514164	LLOYD RICHARDS	EMPLOYMENT SERVICE	652.86
<u>2004 - 2005 CRIMINAL JUSTICE AUTHORITY</u>			
512035	VISA	TRAVEL OUT OF COUNTY	1,352.44
512780	OFFICEMAX	EQUIPMENT REPAIR	245.00
513022	B I INCORPORATED	MONITORS	4,899.00
513827	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,040.57
514051	TEAM INSURANCE GROUP	PROPERTY INSURANCE	96,738.00
514052	C C A	CONTRACTED SERVICES	1,563,869.15
<u>2004 - 2005 CITY-COUNTY HEALTH-LEVY</u>			
506156	UNITED PARCEL SERVICE	OTHER SERVICES	77.84
507508	MICROAGE	OPERATING SUPPLIES	1,063.92
507508	MICROAGE	DATA PROCESSING EQUIP	4,188.00
508508	TULSA LOCK & KEY INC	OPERATING SUPPLIES	15.00
508509	TULSA LOCK & KEY INC	OPERATING SUPPLIES	40.00
508876	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	254.10
509096	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	37.50
509219	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	60.51
509348	IN HIS IMAGE INC	PROF. & TECH. SERVICE	450.00
509348	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
509676	COHLMIA INC	OTHER SERVICES	140.85
509845	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	93.29
510573	STORAGE PLUS BY 5R INC	OTHER SERVICES	47.93
510573	STORAGE PLUS BY 5R INC	OTHER SERVICES	49.96
510573	STORAGE PLUS BY 5R INC	OTHER SERVICES	271.91
510573	STORAGE PLUS BY 5R INC	OTHER SERVICES	1,022.64
510607	LABCORP	PROF. & TECH. SERVICE	66.00
510607	LABCORP	PROF. & TECH. SERVICE	814.25
510607	LABCORP	PROF. & TECH. SERVICE	137.00
510607	LABCORP	PROF. & TECH. SERVICE	1,512.50
510719	VOSS LIGHTING	OPERATING SUPPLIES	216.48
510730	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	328.50
510731	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	297.00
510848	OKLAHOMA TAX COMMISSION	OTHER SERVICES	90.00
510912	PHYSICIAN SALES	CHEMICAL & LABORATORY	204.48
510912	PHYSICIAN SALES	OPERATING SUPPLIES	235.74
510912	PHYSICIAN SALES	OPERATING SUPPLIES	64.53
510912	PHYSICIAN SALES	OPERATING SUPPLIES	1,718.22
510912	PHYSICIAN SALES	CHEMICAL & LABORATORY	45.72
510912	PHYSICIAN SALES	OPERATING SUPPLIES	1,496.01
511050	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	214.17
511073	CITY OF TULSA	UTILITY SERVICES	414.99
511075	CITY OF TULSA	UTILITY SERVICES	803.90
511079	CITY OF TULSA	UTILITY SERVICES	22.34
511207	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	125.00
511296	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	55.94
511303	S B C	COMMUNICATIONS SERV	515.08
511305	S B C	COMMUNICATIONS SERV	173.60
511305	S B C	COMMUNICATIONS SERV	1,056.79
511357	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	380.00
511408	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.02
511603	OKLAHOMA SAFETY COUNCIL	TRAINING	247.00
512206	PUBLIC OPINION INC	PROF. & TECH. SERVICE	4,560.00
512209	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	315.54
512214	SOUTH RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00

Monday, April 11, 2005 - Continued

512745	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	4,274.50
512853	CITY OF COLLINSVILLE	UTILITY SERVICES	186.74
512855	CITY OF SAND SPRINGS	UTILITY SERVICES	81.65
512907	AVAYA INC	UTILITY SERVICES	1,172.97
512960	MERSHON CATERING CORP	OPERATING SUPPLIES	156.00
513225	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	380.00
513275	S B C	COMMUNICATIONS SERV	26.60
513344	GOPHER SPORT	OPERATING SUPPLIES	194.29
513346	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	510.00
513421	ORIENTAL TRADING COMPANY	OPERATING SUPPLIES	158.85
513442	DELL MARKETING LP	DATA PROCESSING EQUIP	2,280.22
513545	SIMS, KATHY	TUITION REIMBURSEMENT	208.35
513608	VENTURE TECHNICAL SALES	OPERATING SUPPLIES	1,365.00
513609	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	40.62
513609	FISHER SCIENTIFIC	OPERATING SUPPLIES	65.24
513610	MICROFRAME	OPERATING SUPPLIES	46.00
513620	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	52.80
513626	VOICE & DATA SOLUTIONS	OTHER SERVICES	481.00
513672	DAIGGER A & COMPANY	CHEMICAL & LABORATORY	24.45
513672	DAIGGER A & COMPANY	OPERATING SUPPLIES	28.35
513672	DAIGGER A & COMPANY	OPERATING SUPPLIES	28.36
513680	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	243.30
513714	DARBY DRUG COMPANY INC	OPERATING SUPPLIES	565.52
513757	FISHER SCIENTIFIC	OPERATING SUPPLIES	130.36
513759	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	58.06
513759	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	58.06
513759	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	58.06
513759	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	58.07
513840	INDOFF INC	OPERATING SUPPLIES	338.50
513840	INDOFF INC	OFFICE EQUIPMENT	365.75
513841	MARCH OF DIMES	OPERATING SUPPLIES	379.95
513870	SMILEMAKERS INC	OPERATING SUPPLIES	505.10
513885	SEEBASS, JAMES	TRAVEL OUT OF COUNTY	1,576.70
513942	SIMS, KATHY	MILEAGE	178.20
513958	L R P PUBLICATIONS INC	SUBSCRIPTIONS/MEMBER	251.14
513964	EMS LOGIC INC	SUBSCRIPTIONS/MEMBER	125.00
514118	U S POSTAL SERVICE	COMMUNICATIONS SERV	200.00
514119	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	92.50
514141	BROWN-PHILLIPS, CONSTANCE	MILEAGE	3.24
514141	BROWN-PHILLIPS, CONSTANCE	TRAVEL OUT OF COUNTY	186.20
<u>2004 - 2005 LAW LIBRARY FUND</u>			
513639	L & M OFFICE FURNITURE	MISCELLANEOUS EXPENSE	4,605.60
513640	L & M OFFICE FURNITURE	MISCELLANEOUS EXPENSE	3,873.60
513767	WEST GROUP	MISCELLANEOUS EXPENSE	8,306.82

Request for Executive Sessions made by Gordon Edwards, concerning pending litigation and claim, who stated that public disclosure could seriously impair the ability of the public body to process the subject claim or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Moved by Dick, seconded by Collins, that the Board find, upon advice of counsel, a need for and enter into an Executive Sessions as requested. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Executive Session commenced at 9:35 a.m.

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

Executive Session ended at 9:40 a.m.

The regular meeting reconvened at 9:41 a.m.

Moved by Miller, seconded by Collins, to rescind prior approval and deny the Tort Claim TC-05-02, Claimant: Leslie Hazelrigg, as discussed in Executive Session. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197109)

Monday, April 11, 2005 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2004 – 2005 DISTRICT ATTORNEY</u>			
512061	S B C	OPERATING SUPPLIES	2,761.17
512111	VIDEO REVOLUTION INC	OPERATING SUPPLIES	393.00
512542	WALKER COMPANIES	OPERATING SUPPLIES	70.00
513041	U S CELLULAR	OPERATING SUPPLIES	343.65
513050	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	301.02
513702	GOTCHER, LANA S	OPERATING SUPPLIES	91.00
513703	CITY REPORTERS INC	OPERATING SUPPLIES	1,368.00
513708	TULSA COUNTY BUILDING	OPERATING SUPPLIES	893.33
513711	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	94.80
<u>2004-2005 MANUAL MEETING</u>			
507429	OKLAHOMA TAX COMMISSION	SALES TAX	978.44
512981	OKLAHOMA TAX COMMISSION	SALES TAX	10,000.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			