

(Agenda of meeting was posted in the Administration Building Lobby on April 15, 2005 at 8:18 a.m.)

MINUTES
Monday, April 18, 2005

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Robert N. Dick, Chairman; Wilbert E. Collins, Sr., Member; 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 11, 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 3/05 (Clerk's Misc. File No. 197110)
2. Court Clerk - Monthly for 3/05 (Clerk's Misc. File No. 197111)
3. Election Board - Monthly 3/05 (Clerk's Misc. File No. 197112)
4. Social Services - Monthly Admission to Emergency Shelter for 3/05 (Clerk's Misc. File No. 197113)
5. Social Services - Summary of Emergency Housing & Meals for 3/05 (Clerk's Misc. File No. 197114)

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 Operation Command Center Audio System Supplies were received and opened. The bidders being four (4) in number are as follow:

- | | |
|-----------------------------------|---|
| 1. Cory's Audio Visual | by item (Clerk's Misc. File No. 197115) |
| 2. Ford Audio Video Systems, Inc. | by item (Clerk's Misc. File No. 197116) |
| 3. Jensen Audio Visual | by item (Clerk's Misc. File No. 197117) |
| 4. Projector Center.Com | by item (Clerk's Misc. File No. 197118) |

Moved by Collins, seconded by Miller, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on April 25, 2005. Upon roll call, Miller yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Road Materials were received and opened. The bidders being twenty-one (21) in number are as follow:

- | | |
|---------------------------------------|--|
| 1. A & A Materials Company | by item (Clerk's Misc. File No. 197119) |
| 2. American Materials, LLC | by item (Clerk's Misc. File No. 197120) |
| 3. Anchor Stone Company | by item (Clerk's Misc. File No. 197121) |
| 4. Apac-Oklahoma, Inc. | by item (Clerk's Misc. File No. 197122) |
| 5. Ark River Sand of Oklahoma | by item (Clerk's Misc. File No. 197123) |
| 6. Bridge and Highway Materials, Inc. | by item (Clerk's Misc. File No. 197124) |
| 7. Chandler Materials Co. | by item (Clerk's Misc. File No. 197125) |
| 8. Dubb Ross Company, Inc. | by item (Clerk's Misc. File No. 197126) |
| 9. Envirotex | by item (Clerk's Misc. File No. 197127) |
| 10. Fensco, Inc. | by item (Clerk's Misc. File No. 197128) |
| 11. Holliday Sand & Gravel Co. | by item (Clerk's Misc. File No. 197129) |
| 12. Kennedy Sawmills, Inc. | Affidavit of Non-collusion incomplete
by item (Clerk's Misc. File No. 197130) |
| 13. Koch Materials Company | by item (Clerk's Misc. File No. 197131) |
| 14. Logan County Asphalt Company | by item (Clerk's Misc. File No. 197132) |
| 15. Mid-Continent Concrete Company | by item (Clerk's Misc. File No. 197133) |

Monday, April 18, 2005 - Continued

- | | |
|-------------------------------|---|
| 16. Scotwood Industries | by item (Clerk's Misc. File No. 197134) |
| 17. Sunbelt EQ & Supply, Inc. | by item (Clerk's Misc. File No. 197135) |
| 18. The Railroad Yard, Inc. | by item (Clerk's Misc. File No. 197136) |
| 19. Tulsa Asphalt, LLC | by item (Clerk's Misc. File No. 197137) |
| 20. Warren Cat | by item (Clerk's Misc. File No. 197138) |
| 21. Wilson Culverts, Inc. | by item (Clerk's Misc. File No. 197139) |

Moved by Collins, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 25, 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 seven (7) in number are as follow:

- | | |
|---|---|
| 1. Arrowhead Precision Fabrication
(Clerk's Misc. File No. 197140) | Affidavit of Non-Collusion not included |
| 2. Paul V. Ciminelle/
American Range Company | per dozen w/Logo \$5.85
per dozen w/o Logo \$4.50
(Clerk's Misc. File No. 197141) |
| 3. Easy Picker Golf Products

(Clerk's Misc. File No. 197142) | per dozen w/Logo \$4.59
per dozen w/o Logo \$4.255 |
| 4. Range Servant America, Inc. | per dozen w/Logo \$4.35
per dozen w/o Logo \$3.99
(Clerk's Misc. File No. 197143) |
| 5. Spalding Golf /Top Flite Golf Company | per dozen w/Logo \$5.1775
per dozen w/o Logo \$4.8925
(Clerk's Misc. File No. 197144) |
| 6. Sportime, LLC | per dozen w/Logo N/A
per dozen w/o Logo \$5.78
(Clerk's Misc. File No. 197145) |
| 7. Titleist Golf Co. | per dozen w/Logo \$5.75
per dozen w/o Logo \$5.00
(Clerk's Misc. File No. 197146) |

Moved by Collins, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 25, 2005. Upon roll call, Miller yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Candy, Gum, and Miscellaneous Concession Items were received and opened. The bidders being three (3) in number are as follow:

- | | |
|--------------------------------|---|
| 1. Campbell Wholesale Co. Inc. | by item (Clerk's Misc. File No. 197147) |
| 2. Sam's Club 8263 | by item (Clerk's Misc. File No. 197148) |
| 3. Snack Time LLC | by item (Clerk's Misc. File No. 197149) |

Moved by Collins, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 25, 2005. Upon roll call, Miller yes; Collins, yes; Dick, yes. Motion carried.

No bids received for Repair of Dryvit Wall System for Parks.

The Bid Recommendation for Metropolitan Tulsa HOME Consortium - RFP for Innovative Housing Initiatives has been deferred.

Moved by Miller, seconded by Collins, to approve Addendum #1 from Purchasing to RFP for Jail Food Service 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. 197150)

Monday, April 18, 2005 - Continued

Moved by Miller, seconded by Collins, to approve Addendum #1 from Purchasing to RFP for Jail Medical Service 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. 197151)

Moved by Collins, seconded by Miller, to approve Addendum #3 from Board of County Commissionrts 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 described in complete documents available through the Purchasing. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197152)

Moved by Miller, seconded by Collins, to approve gasoline and diesel fuel quotes for the week ending April 25, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197153)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (Misc. Reimburse.) in the total amount of\$44.46. (Clerk's Misc. File No. 197154)
2. General Fund (Sale Of Matls.) in the total amount of\$23,796.17. (Clerk's Misc. File No. 197155)
3. General Fund (Misc. Reimb.) in the total amount of\$278.30. (Clerk's Misc. File No. 197156)
4. General Fund (Empl. Insur. Reimb.) in the total amount of\$13,200.50. (Clerk's Misc. File No. 197157)
5. General Fund (Grant Funds/HHS Fed.) in the total amount of\$22,861.21. (Clerk's Misc. File No. 197158)
6. General Fund (Misc. Reimb.) in the total amount of\$6,280.00. (Clerk's Misc. File No. 197159)
7. General Fund (Pharm.Refunds) in the total amount of\$84.06. (Clerk's Misc. File No. 197160)
8. General Fund (Misc. Reimb.) In the total amount of\$47,079.06. (Clerk's Misc. File No. 197161)
9. General Fund (Tobacco Excise Tax) in the total amount of\$66,374.60. (Clerk's Misc. File No. 197162)
10. General Fund (Rents & Royalties) in the total amount of\$47,100.00. (Clerk's Misc. File No. 197163)
11. General Fund (Employee Misc. Reimb.) In the total amount of\$253.72. (Clerk's Misc. File No. 197164)
12. General Fund (Sale of Matls.) in the total amount of\$4,133.30. (Clerk's Misc. File No. 197165)
13. General Fund (Misc. Reimb./Sheriff) In the total amount of\$821.31. (Clerk's Misc. File No. 197166)
14. Worker's Comp. Fund (Empl.Ins.&Reimb.) in the total amount of\$7,040.57. (Clerk's Misc. File No. 197167)
15. Juvenile Cash Fund (Juv. Detent. Fed Grant) in the total amount of\$5,737.27. (Clerk's Misc. File No. 197168)
16. Juvenile Cash Fund (Juv. Detent. St. Grant) in the total amount of\$123,200.00. (Clerk's Misc. File No. 197169)
17. Juvenile Cash Fund (Juv. Detent. St. Grant) in the total amount of\$228.28. (Clerk's Misc. File No. 197170)
18. Juvenile Cash Fund (Homebound Detent. St.Grant) in the total amount of\$11,190.00. (Clerk's Misc. File No. 197171)
19. Juvenile Cash Fund (Homebound Detent. St.Grant) in the total amount of\$2,920.00. (Clerk's Misc. File No. 197172)
20. Juvenile Cash Fund (Phoenix Ctr. Fed.Grant) in the total amount of\$7,615.55. (Clerk's Misc. File No. 197173)
21. Juvenile Cash Fund (Drug Ct. Enhance. Fed.Grant) in the total amount of\$9,952.26. (Clerk's Misc. File No. 197174)
22. County Assessor's Fees Fund (Printing & Duplicating Serv.) in the total amount of\$843.50. (Clerk's Misc. File No. 197175)

Monday, April 18, 2005 - Continued

23. County Assessor's Fees Fund (Printing & Duplicating Serv.) in the total amount of\$6,209.52. (Clerk's Misc. File No. 197176)
24. Mortgage Certificate Fees Fund (2/05) in the total amount of\$12,520.00. (Clerk's Misc. File No. 197177)
25. County Clerk Cash Fund (County Clerk Lien Fees) in the total amount of\$3,470.00. (Clerk's Misc. File No. 197178)
26. Sheriff Cash Fund (COPS In School Fed.Grant) in the total amount of\$10,249.58. (Clerk's Misc. File No. 197179)
27. Sheriff Cash Fund (Encour.Arrest Fed.Grant) in the total amount of\$58,608.79. (Clerk's Misc. File No. 197180)
28. Sheriff Cash Fund (COPS Hiring Fed.Grant) in the total amount of\$15,430.12. (Clerk's Misc. File No. 197181)
29. Sheriff Cash Fund (LLEBG 2004 Int.Earn) in the total amount of\$104.69. (Clerk's Misc. File No. 197182)
30. Sheriff Cash Fund (COPS Hiring Fed.Grant) in the total amount of\$4,956.58. (Clerk's Misc. File No. 197183)
31. Sheriff Cash Fund (LLEBG 2003 Int.Earn) in the total amount of\$92.96. (Clerk's Misc. File No. 197184)
32. Sheriff Cash Fund (COPS In School Fed.Grant) in the total amount of\$3,213.83. (Clerk's Misc. File No. 197185)
33. Sheriff Cash Fund (COPS Hiring Fed.Grant) in the total amount of\$5,153.90. (Clerk's Misc. File No. 197186)
34. Sheriff Cash Fund (DrugTaskForce/Fed.Reimb.) in the total amount of\$1,187.75. (Clerk's Misc. File No. 17187)
35. Sheriff Cash Fund (DrugTaskForce/Fed.Reimb.) in the total amount of\$1,170.39. (Clerk's Misc. File No. 197188)
36. Sheriff Cash Fund(CCHlth/St.Grant) in the total amount of\$824.67. (Clerk's Misc. File No. 197189)
37. Sheriff Cash Fund (COPS Hiring Fed.Grant in the total amount of\$1,697.12. (Clerk's Misc. File No. 197190)
38. Sheriff Cash Fund (Flintco,Inc.CashRef.) in the total amount of\$5,494.00(Clerk's Misc. File No. 197191)
39. Sheriff Cash Fund (Gang Task Force/St.Grant) in the total amount of\$4,259.64(Clerk's Misc. File No. 197192)
40. Sheriff Cash Fund (Gang Task Force/St.Grant) in the total amount of\$4,259.64(Clerk's Misc. File No. 197193)
41. Sheriff Cash Fund (StopViol./Women St.Grant) in the total amount of\$20,918.03(Clerk's Misc. File No. 197194)
42. Sheriff Cash Fund (CCHlth/St.Grant) in the total amount of\$528.01(Clerk's Misc. File No. 197195)
43. Sheriff Cash Fund (PSN St.Grant) in the total amount of\$9,731.66(Clerk's Misc. File No. 197196)
44. Sheriff Cash Fund (Empl. Ins.Reimb.) in the total amount of\$133.79(Clerk's Misc. File No. 197197)
45. Sheriff Cash Fund (Encour.Arrest Fed.Grant) in the total amount of\$19,420.51(Clerk's Misc. File No. 197198)
46. Sheriff Cash Fund (Dist. Atty. Forfet.) in the total amount of\$74.00(Clerk's Misc. File No. 197199)
47. Sheriff Cash Fund (TTC Sal.Reimb.) in the total amount of\$61,165.88(Clerk's Misc. File No. 197200)
48. Highway T-Cash Fund (20% Funds) in the total amount of\$72,252.13(Clerk's Misc. File No. 197201)
49. Highway T-Cash Fund (Veh.Fees) in the total amount of\$26,256.96(Clerk's Misc. File No. 197202)
50. Highway T-Cash Fund (Primary Rd Improve.) in the total amount of\$9,570.56(Clerk's Misc. File No. 197203)
51. Highway T-Cash Fund (Haikey Creek Levee) in the total amount of\$103.46(Clerk's Misc. File No. 197204)
52. Highway T-Cash Fund (Co. Improve.Fund) in the total amount of\$25,185.22(Clerk's Misc. File No. 197205)
53. Highway T-Cash Fund (Primary Rd Improve.) in the total amount of\$69,302.99(Clerk's Misc. File No. 197206)
54. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of \$6,103.02(Clerk's Misc. File No. 197207)
55. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of \$309,422.80(Clerk's Misc. File No. 197208)
56. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of \$2,033.72(Clerk's Misc. File No. 197209)
57. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of\$41,691.31(Clerk's Misc. File No. 197210)
58. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of\$40,543.66(Clerk's Misc. File No. 197211)
59. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of\$1,493.70(Clerk's Misc. File No. 197212)

Monday, April 18, 2005 - Continued

60. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of\$13,159.36(Clerk's Misc. File No. 197213)
61. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of\$309,712.98(Clerk's Misc. File No. 197214)
62. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of\$6,103.02(Clerk's Misc. File No. 197215)
63. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of\$46,484.82(Clerk's Misc. File No. 197216)
64. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of\$13,159.36(Clerk's Misc. File No. 197217)
65. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of\$3,572.70(Clerk's Misc. File No. 197218)
66. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of\$308,032.33(Clerk's Misc. File No. 197219)
67. Court Clerk's Revolving Fund (Sal.Reimb.) in the total amount of\$6,103.02(Clerk's Misc. File No. 197220)
68. County Clerk's Records Mgmt Fund (Preserv. Fees) in the total amount of\$85,220.00(Clerk's Misc. File No. 197221)
69. Sales Tax Fund (2/05 Int. Earn.) in the total amount of\$7,137.77(Clerk's Misc. File No. 197222)
70. Sales Tax Fund (OTC Tobacco Excise Tax) in the total amount of\$97,140.15(Clerk's Misc. File No. 197223)
71. Sales Tax Fund (2/05 Int. Earn.) in the total amount of\$53,200.00(Clerk's Misc. File No. 197224)
72. Sales Tax Fund (OTC 4 to Fix) in the total amount of\$1,028,675.30(Clerk's Misc. File No. 197225)
73. Sales Tax Fund (OTC Jail Tax) in the total amount of\$1,542,704.42(Clerk's Misc. File No. 197226)
74. Sales Tax Fund (OTC Vision 2025) in the total amount of\$2,468,327.07(Clerk's Misc. File No. 197227)
75. Sales Tax Fund (OTC American Airlines) in the total amount of\$154,270.45(Clerk's Misc. File No. 197228)
76. Sales Tax Fund(Int. Earn.) in the total amount of\$7,033.68(Clerk's Misc. File No. 197229)
77. Sales Tax Fund (OTC Comm. Enrich.) in the total amount of\$1,079,893.09(Clerk's Misc. File No. 197230)
78. Sales Tax Fund (OTC Use Tax) in the total amount of\$384,582.79(Clerk's Misc. File No. 197231)
79. Special Project Funds (Robert Anderson/Ref.Grant Ln.) in the total amount of\$85.81(Clerk's Misc. File No. 197232)
80. Special Project Funds (E911Serv.Fees) in the total amount of\$12,186.05(Clerk's Misc. File No. 197233)
81. Special Project Funds(HUD/Fed.) in the total amount of\$3,957.00(Clerk's Misc. File No. 197234)
82. Special Project Funds (HUD/Rehab.Fed.) in the total amount of\$42,584.50(Clerk's Misc. File No. 197235)
83. Special Project Funds (HUD/Fed) in the total amount of\$9,700.00(Clerk's Misc. File No. 197236)
84. Special Project Funds (HUD/Fed) the total amount of \$122,654.00(Clerk's Misc. File No. 197237)
85. Special Project Funds (Adult Drug Ct./St.Grant) in the total amount of\$7,759.75(Clerk's Misc. File No. 197238)
86. Special Project Funds (CDBG Wedlake/Ln.Repay.) in the total amount of\$390.03(Clerk's Misc. File No. 197239)
87. Special Project Funds (HUD/Fed.HOMeConsort.2002) in the total amount of\$15,789.62(Clerk's Misc. File No. 197240)
88. Special Project Funds (E911/Spec.) in the total amount of\$23,472.00(Clerk's Misc. File No. 197241)
89. Special Project Funds (RobynBaker/Grant) in the total amount of\$51.17(Clerk's Misc. File No. 197242)
90. Parking Fund (Fees) in the total amount of\$21,342.04(Clerk's Misc. File No. 197243)
91. Parking Fund (Fees) in the total amount of\$22,660.78(Clerk's Misc. File No. 197244)

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chair,

Request from Paul Wilkening to hold Public Hearing for Rolling Oaks Park III & Rolling Oaks Park IV subdivisions to withdraw from Berryhill Fire Protection District. This Public Hearing will be held on Monday, May 2, 2005 at 9:30 a.m. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.
(Clerk's Misc. File No. 197245)

Monday, April 18, 2005 - Continued

Moved by Miller, seconded by Collins, to approve Request from Purchasing for selection of Graber & Imel Architects for Construction Administration for the Digital Planetarium, Tulsa Air and Space Museum and authorize Purchasing to prepare the contract. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197246)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, request from Tulsa Area Emergency Management Agency to Designate Replacement Requisitioning Officer for John Campbell to replace Mike McCool, with authority to make requisitions. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197248)

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

1. TC-05-13, Claimant Yolanda Piper - Denial (Clerk's Misc. File No. 197249)
2. TC-05-14, Claimant Tawanda Piper - Denial (Clerk's Misc. File No. 197250)
3. TC-05-15, Claimant Jay Meisha Lars - Denial (Clerk's Misc. File No. 197251)
4. TC-05-16, Claimant Larry Finch - Denial (Clerk's Misc. File No. 197252)

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 Agreement:

1. MIS - Chris M. Hunt, PLLC for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 197253)

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 - Air Conditioning and Refrigeration Supplies (Clerk's Misc. File No. 197254)
2. CC Health - Scourge Mosquito Adulticide 18%+54% Concentrate (Clerk's Misc. File No. 197255)
3. MIS - Computer Hardware and Software (Clerk's Misc. File No. 197256)
4. Sheriff - One (1) New Utility Trailer (Clerk's Misc. File No. 197257)
5. Sheriff - Detention Staff Uniforms (Clerk's Misc. File No. 197258)
6. TC Departments - First Aid Kits (Clerk's Misc. File No. 197259)
7. Board of County Commissioners - Construction of Digital Planetarium, Tulsa Air and Space Museum, Vision 2025 Project (Clerk's Misc. File No. 197260)
8. Engineers - Grading, Drainage, Surfacing and Widening on 61st Street from Garnett Road to 145th East Avenue (Clerk's Misc. File No. 197261)
9. TC Departments - Grocery Products (Clerk's Misc. File No. 197262)
Bids for item #1 thru #6 to open 5/2/05 at 9:30 a.m.
Bids for item #7 & #8 to open 5/9/05 at 9:30 a.m.
Bid for item #9 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. CC Health - junked: All-Steel computer desk w/3file dr beige 60X30 inv # 1306 purch 11/1/94 for \$379; Art metal desk - w/ left l-ext - 60X30 - black inv # 2277 purch 4/1/96 for \$552.11; Art metal single pedestal desk - 45x30 - black inv # 2302 purch 12/1/94 for \$318.26; Clay Adams Micro-Hematocrit Autocrit Centrifuge model #0575 inv # 5308 purch 4/1/93 for \$922.50; Typewriter -IBM Wheelwriter -15, series 2 inv # 5880 purch 4/1/93 for \$529; 22 Steelcase side chair cloth chrome base inv # 7001, 7016, 7327, 7331, 7365, 7367, 7405, 7434, 7449, 7497, 7593, 7640, 7651, 7711, 7722, 7729, 7825, 7847, 7878, 7891, 7999 & 8057 purch 4/1/98 for \$350 ea. (Clerk's Misc. File No. 197265)
2. Sheriff deleted - Glock pistol .45 cal. SN EGX896 purch 12/21/01 for \$477. (Clerk's Misc. File No. 197263)

Monday, April 18, 2005 - Continued

- 3. Sheriff deleted - Glock pistol .45 cal. SN EGT956 purch 1/7/02 for \$517. (Clerk's Misc. File No. 197264)

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. Building Operations - Lennox Industries, Inc. for their parts and service. (Clerk's Misc. File No. 197267)
- 2. CC Health - Tulsa Technology Center for Development Dimensional Interaction Products. (Clerk's Misc. File No. 197266)

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 to cross Harvard Ave. 1,690' and 2,340' south of its intersection with the centerline of 141st St. S. located in NW/4 Sec. 16, T17N, R13E, by boring for 2" and 4" gas line. (Clerk's Misc. File No. 197268)

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

Moved by Miller, seconded by Collins, Travel/Training request from Election Board for Shelley Boggs to attend IACREOT Conference and Trade Show 7/1-5/05 in New York City, NY, cost not to exceed \$2,500. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197269)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Wilson, Victoria M.	Provis.Temp.Appt.	\$1,386	4/14/05
Althouse, Charles	3%Sal.Incr.	\$2,479	4/1/05
Brown, Robert	3%Sal.Incr.	\$2,254	4/1/05
Bush, Christopher	3%Sal.Incr.	\$4,280	4/1/05
Dannels, Lisa	3%Sal.Incr.	\$1,531	4/1/05
Dixon, Ada	3%Sal.Incr.	\$1,686	4/1/05
Emery, Joe. E.	3%Sal.Incr.	\$1,621	4/1/05
Hargett, Ken	3%Sal.Incr.	\$3,608	4/1/05
Harris, Karen	3%Sal.Incr.	\$2,861	4/1/05
Hawkins, Karen	3%Sal.Incr.	\$2,299	4/1/05
Jacobson, Mark	3%Sal.Incr.	\$2,740	4/1/05
Johnson, Cynthia	3%Sal.Incr.	\$3,379	4/1/05
Jones, Floyd Eddie	3%Sal.Incr.	\$2,536	4/1/05
Lakey, Dennis W.	3%Sal.Incr.	\$2,491	4/1/05
Massey, Michelle	3%Sal.Incr.	\$1,717	4/1/05
Miller, Vickie	3%Sal.Incr.	\$1,703	4/1/05
Ogle, Michael	3%Sal.Incr.	\$3,627	4/1/05
Peak, Jeff	3%Sal.Incr.	\$2,576	4/1/05
Ross, Barbara	3%Sal.Incr.	\$3,223	4/1/05
Schell, Brad	3%Sal.Incr.	\$2,708	4/1/05
Stanford, Steve	3%Sal.Incr.	\$3,336	4/1/05
Stevens, Brian R.	3%Sal.Incr.	\$2,259	4/1/05
Timo, Greg	3%Sal.Incr.	\$5,229	4/1/05
Tincher, Betty	3%Sal.Incr.	\$3,016	4/1/05
Tindell, Dana	3%Sal.Incr.	\$3,202	4/1/05
Torday, Erik	3%Sal.Incr.	\$1,733	4/1/05
Williams, David	3%Sal.Incr.	\$2,026	4/1/05
Winslow, Thomas	3%Sal.Incr.	\$2,295	4/1/05
Brown, Robert J.	EndFMLA		3/21/05
Higgins, Chad	Sal. Incr.	\$5,721.36	7/1/04
Higgins, Chad	1MoSal.Adj.	\$6,171.36	4/1/05
(Clerk's Misc. File No. 197270)			
<u>BOARD OF COUNTY COMMISSIONERS:</u>			
Hayes, Pam	3%Sal.Incr.	\$4,170	4/1/05
McKenzie, Ella	3%Sal.Incr.	\$2,499	4/1/05

Monday, April 18, 2005 - Continued

Mechler, Molly	3%Sal.Incr.	\$3,036	4/1/05
Thompson, Marsha	3%Sal.Incr.	\$3,527	4/1/05
(Clerk's Misc. File No. 197271)			
<u>BUILDING OPERATIONS:</u>			
Rudd, Buck	3%Sal.Adj.	\$5,721.36	7/1/04
Rudd, Buck	1MoSal.Adj.	\$6,171.36	7/1/04
Dillingham, Rebecca	3%Sal.Adj.	\$1,976	4/1/05
Elliott, Kathryn	3%Sal.Adj.	\$3,091	4/1/05
Clayton III, Adolph	3%Sal.Adj.	\$1,482	4/1/05
Fisher, James	3%Sal.Adj.	\$1,902	4/1/05
Hoffer, Stephen Drew	3%Sal.Adj.	\$1,959	4/1/05
Jackson, Steven	3%Sal.Adj.	\$2,197	4/1/05
McKay, Michael	3%Sal.Adj.	\$1,824	4/1/05
Miller, Ronnie	3%Sal.Adj.	\$2,433	4/1/05
Quiroz, Jose	3%Sal.Adj.	\$2,923	4/1/05
Sharp, Wade	3%Sal.Adj.	\$3,013	4/1/05
Willard, Jeffrey	3%Sal.Adj.	\$2,872	4/1/05
Asberry, Emma	3%Sal.Adj.	\$1,266	4/1/05
Bailey, Armel	3%Sal.Adj.	\$1,217	4/1/05
Barnes, Brandon	3%Sal.Adj.	\$1,266	4/1/05
Bonaparte, William	3%Sal.Adj.	\$1,266	4/1/05
Bowers, Valerie	3%Sal.Adj.	\$1,456	4/1/05
Clement, Margaret	3%Sal.Adj.	\$1,929	4/1/05
Coker, Geneva	3%Sal.Adj.	\$1,583	4/1/05
Coleman, Richard	3%Sal.Adj.	\$2,013	4/1/05
Cooper, Betty	3%Sal.Adj.	\$1,217	4/1/05
Doyle, Nedra	3%Sal.Adj.	\$1,618	4/1/05
Fuentes, Javier	3%Sal.Adj.	\$1,304	4/1/05
Green, Timothy	3%Sal.Adj.	\$1,217	4/1/05
Haywood, Donald	3%Sal.Adj.	\$1,814	4/1/05
Herrador, Vilma	3%Sal.Adj.	\$1,304	4/1/05
Jackson, Paul	3%Sal.Adj.	\$1,569	4/1/05
Jacomine, Rosezella	3%Sal.Adj.	\$1,481	4/1/05
Keizor, Chris Ann	3%Sal.Adj.	\$1,266	4/1/05
Knight, Cordell	3%Sal.Adj.	\$1,438	4/1/05
Lewis, Trena	3%Sal.Adj.	\$1,292	4/1/05
Lopez, Eloisa	3%Sal.Adj.	\$1,217	4/1/05
McBride, Taunia	3%Sal.Adj.	\$1,266	4/1/05
McLaughlin, Anthony	3%Sal.Adj.	\$2,871	4/1/05
Miller, Danny	3%Sal.Adj.	\$1,588	4/1/05
Moreno-De-Russell, Damerez	3%Sal.Adj.	\$1,217	4/1/05
Morris, Terry	3%Sal.Adj.	\$1,370	4/1/05
Piland, James	3%Sal.Adj.	\$1,266	4/1/05
Reeves, Dustin	3%Sal.Adj.	\$1,266	4/1/05
Reyes, Edelmira	3%Sal.Adj.	\$1,511	4/1/05
Rickert, Gregory	3%Sal.Adj.	\$1,369	4/1/05
Robinson, Betty	3%Sal.Adj.	\$1,398	4/1/05
Robinson, Derrick	3%Sal.Adj.	\$1,217	4/1/05
Scott, Bernadene	3%Sal.Adj.	\$1,906	4/1/05
Staley, Kathy	3%Sal.Adj.	\$1,400	4/1/05
Sutton, Jackie	3%Sal.Adj.	\$1,535	4/1/05
Taylor, Rita	3%Sal.Adj.	\$1,330	4/1/05
Teer, Jeramy	3%Sal.Adj.	\$1,266	4/1/05
Tiger, Renata	3%Sal.Adj.	\$1,474	4/1/05
Tomlinson, Sandra	3%Sal.Adj.	\$1,545	4/1/05
Wallace, Beverly	3%Sal.Adj.	\$1,369	4/1/05
Wallace, Precious	3%Sal.Adj.	\$1,266	4/1/05
Abbett, Paul	3%Sal.Adj.	\$2,428	4/1/05
Betts, Roy	3%Sal.Adj.	\$2,683	4/1/05
Biles, John	3%Sal.Adj.	\$3,185	4/1/05
Butterfield, Billy	3%Sal.Adj.	\$2,119	4/1/05
Carlile, Michael	3%Sal.Adj.	\$2,247	4/1/05
Dannels, Jeffrey	3%Sal.Adj.	\$2,161	4/1/05
Edd, Ronald	3%Sal.Adj.	\$5,269	4/1/05
Farrar, Patti	3%Sal.Adj.	\$2,099	4/1/05
Godfrey, Monte	3%Sal.Adj.	\$2,430	4/1/05
Hunt, Stephen	3%Sal.Adj.	\$2,833	4/1/05
Jenkins, Sharon	3%Sal.Adj.	\$1,558	4/1/05
Lowe, Bruce	3%Sal.Adj.	\$2,178	4/1/05
Odom, David	3%Sal.Adj.	\$2,049	4/1/05
Reed, Johnny	3%Sal.Adj.	\$2,831	4/1/05
Ruffin, Dexter	3%Sal.Adj.	\$1,840	4/1/05
Shoaf, Greg	3%Sal.Adj.	\$2,120	4/1/05

Monday, April 18, 2005 - Continued

Sweatman, William Dale	3%Sal.Adj.	\$2,058	4/1/05
Torday, Charles	3%Sal.Adj.	\$3,628	4/1/05
Verner Sr., Andrew	3%Sal.Adj.	\$2,847	4/1/05
Combs, Joseph	3%Sal.Adj.	\$1,619	4/1/05
Duncan, Ronnie	3%Sal.Adj.	\$1,637	4/1/05
Fissel, Larry James	3%Sal.Adj.	\$4,177	4/1/05
Hannah Jr., Carl	3%Sal.Adj.	\$2,516	4/1/05
Hensley, Darren	3%Sal.Adj.	\$3,197	4/1/05
Johnston, Randy	3%Sal.Adj.	\$2,750	4/1/05
Johnston, Ricky	3%Sal.Adj.	\$2,013	4/1/05
Nobles, Timothy	3%Sal.Adj.	\$2,340	4/1/05
Willis, Howard	3%Sal.Adj.	\$1,636	4/1/05
Wilson, Vicki	3%Sal.Adj.	\$1,873	4/1/05
(Clerk's Misc. File No. 197272)			

COURT SERVICES:

Carrier, Sherrie	3%Sal.Incr.	\$4,816.28	4/1/05
Batson, Kimberly	3%Sal.Incr.	\$1,719	4/1/05
Belda, Christina	3%Sal.Incr.	\$4,124	4/1/05
Cassady, Kory	3%Sal.Incr.	\$2,627	4/1/05
Dean, Deeanna	3%Sal.Incr.	\$2,276	4/1/05
Emerson, Thomas	3%Sal.Incr.	\$2,671	4/1/05
Fraga, Ismary	3%Sal.Incr.	\$1,917	4/1/05
Golden, Jewel	3%Sal.Incr.	\$2,599	4/1/05
Jones, Diane	3%Sal.Incr.	\$2,649	4/1/05
Kane, Paul	3%Sal.Incr.	\$2,563	4/1/05
Locust, Margaret	3%Sal.Incr.	\$2,818	4/1/05
Martin, Brett	3%Sal.Incr.	\$2,048	4/1/05
Orizal, German	3%Sal.Incr.	\$2,310	4/1/05
Patrick, Chaquelia	3%Sal.Incr.	\$1,754	4/1/05
Richardson, Debra	3%Sal.Incr.	\$2,289	4/1/05
Stewart, Angela	3%Sal.Incr.	\$2,451	4/1/05
Watson, Carol	3%Sal.Incr.	\$2,339	4/1/05
Williams, Curtice	3%Sal.Incr.	\$3,619	4/1/05
Worsham, David	3%Sal.Incr.	\$2,771	4/1/05
(Clerk's Misc. File No. 197273)			

ELECTION BOARD:

Arndt, Judith Ann	Sal.Adj.3%	\$1,978	4/1/05
Asher, Phyllis	Sal.Adj.3%	\$2,030	4/1/05
Ayers, Shirley	Sal.Adj.3%	\$2,293	4/1/05
Bales, Martha	Sal.Adj.3%	\$1,800	4/1/05
Bayhille, Maurice Leland	Sal.Adj.3%	\$4,648	4/1/05
Boggs, Dana Mischelle	Stat.Incr..8815	\$5,721	7/1/04
Boggs, Dana Mischelle	1TimeSal.Adj.	\$6,171	4/1/05
Brailford Sr, Nathaniel	Sal.Adj.3%	\$4,648	4/1/05
Carr, Lori L	Sal.Adj.3%	\$2,185	4/1/05
Edison, Giecquita	Sal.Adj.3%	\$2,966	4/1/05
Helt, Diane M	Sal.Adj.3%	\$1,715	4/1/05
Johnson, Carolyn	Sal.Adj.3%	\$3,462	4/1/05
Losey, Wanda E	Sal.Adj.3%	\$2,918	4/1/05
Smith, John E	Sal.Adj.3%	\$2,273	4/1/05
Spruce, Glenda I	Sal.Adj.3%	\$2,587	4/1/05
Tankersley, Randy W	Sal.Adj.3%	\$3,403	4/1/05
Waggoner, Linda Lee	Sal.Adj.3%	\$2,062	4/1/05
(Clerk's Misc. File No. 197275)			

ENGINEERING:

Jordan, Oliver Ray	Sal.Incr.3%	\$8,381.11	4/1/05
Bomar Jr., John O.	Sal.Incr.3%	\$4,241	4/1/05
Britton, Berry D.	Sal.Incr.3%	\$3,641	4/1/05
McCrary, Arlita E.	Sal.Incr.3%	\$2,317	4/1/05
Persell, Barbara L.	Sal.Incr.3%	\$4,946	4/1/05
Rains, George T.	Sal.Incr.3%	\$7,449	4/1/05
(Clerk's Misc. File No. 197276)			

HIGHWAYS:

Agler, Angela M.	Sal.Incr.3%	\$2,448	4/1/05
Anderson Jr., Thomas C.	Sal.Incr.3%	\$2,710	4/1/05
Appel, Michael W.	Sal.Incr.3%	\$4,883	4/1/05
Baker, Gary D.	Sal.Incr.3%	\$4,347	4/1/05
Barnes, Randy	Sal.Incr.3%	\$1,979	4/1/05
Benford, Robert	Sal.Incr.3%	\$1,751	4/1/05
Berger, Jerry R.	Sal.Incr.3%	\$2,284	4/1/05

Monday, April 18, 2005 - Continued

Blansett, Mickey R.	Sal.Incr.3%	\$2,009	4/1/05
Blevins, Dale L.	Sal.Incr.3%	\$4,167	4/1/05
Brown, Stevie E.	Sal.Incr.3%	\$2,072	4/1/05
Byrd, Keith A.	Sal.Incr.3%	\$3,147	4/1/05
Camp, Jerry	Sal.Incr.3%	\$2,513	4/1/05
Campbell, Eugene H.	Sal.Incr.3%	\$3,653	4/1/05
Carrison, Nathanael	Sal.Incr.3%	\$1,754	4/1/05
Clement, Steven	Sal.Incr.3%	\$1,979	4/1/05
Combs, Warren	Sal.Incr.3%	\$1,902	4/1/05
Coppedge, Michael L.	Sal.Incr.3%	\$2,408	4/1/05
Donegan, Matthew A.	Sal.Incr.3%	\$1,684	4/1/05
Downing, Mark T.	Sal.Incr.3%	\$2,202	4/1/05
Duncan, Billie W.	Sal.Incr.3%	\$2,815	4/1/05
Ellis, Michele Kaye	Sal.Incr.3%	\$2,049	4/1/05
Hicks, Darrel L.	Sal.Incr.3%	\$5,616	4/1/05
Hunt, David	Sal.Incr.3%	\$1,671	4/1/05
Jeffries, Stanley D.	Sal.Incr.3%	\$2,766	4/1/05
Jeffries, Joshua	Sal.Incr.3%	\$1,607	4/1/05
Ketcher, Shawn	Sal.Incr.3%	\$1,702	4/1/05
Lee, Jerry D.	Sal.Incr.3%	\$2,671	4/1/05
Malone, Brian K.	Sal.Incr.3%	\$2,552	4/1/05
Mayhew, Mikal L.	Sal.Incr.3%	\$2,639	4/1/05
Nicholas, Larry D.	Sal.Incr.3%	\$4,693	4/1/05
Nicholas, Martha J.	Sal.Incr.3%	\$4,633	4/1/05
Norwood, Daniel M.	Sal.Incr.3%	\$1,885	4/1/05
Pemberton, Harold D.	Sal.Incr.3%	\$2,484	4/1/05
Pierce, John W.	Sal.Incr.3%	\$2,481	4/1/05
Pierce Jr., Jack W.	Sal.Incr.3%	\$2,334	4/1/05
Reel, Rickey D.	Sal.Incr.3%	\$2,281	4/1/05
Rouse, Dusti	Sal.Incr.3%	\$1,587	4/1/05
Smith, Billy R.	Sal.Incr.3%	\$2,673	4/1/05
Spencer, Ronny	Sal.Incr.3%	\$1,607	4/1/05
Stogsdill, William K.	Sal.Incr.3%	\$2,478	4/1/05
Stokes, Michael S.	Sal.Incr.3%	\$2,268	4/1/05
Thompson, Coye L.	Sal.Incr.3%	\$1,859	4/1/05
Truesdale, Marcus T.	Sal.Incr.3%	\$1,885	4/1/05
Weathers, Ronald	Sal.Incr.3%	\$2,762	4/1/05
Wiley, John	Sal.Incr.3%	\$2,196	4/1/05
Calvert Jr., Clayton	Sal.Incr.3%	\$1,636	4/1/05
Chainey, Timothy D.	Sal.Incr.3%	\$2,365	4/1/05
Farley, Greg	Sal.Incr.3%	\$2,131	4/1/05
Freeman, Jack	Sal.Incr.3%	\$2,924	4/1/05
Gonzales, Pete L.	Sal.Incr.3%	\$4,214	4/1/05
Gregg, Steven	Sal.Incr.3%	\$1,733	4/1/05
Hodge, Charles A.	Sal.Incr.3%	\$2,660	4/1/05
Holladay, Dean O.	Sal.Incr.3%	\$5,616	4/1/05
Joseph, Theodore	Sal.Incr.3%	\$1,821	4/1/05
Meador, Timothy	Sal.Incr.3%	\$2,585	4/1/05
Mott, Phillip	Sal.Incr.3%	\$1,512	4/1/05
Nelson, Floyd E.	Sal.Incr.3%	\$2,074	4/1/05
Parson, Cynthia C.	Sal.Incr.3%	\$3,116	4/1/05
Robinson, Rickie L.	Sal.Incr.3%	\$3,920	4/1/05
Sadler, Billy R.	Sal.Incr.3%	\$2,633	4/1/05
Sloan Jr., David R.	Sal.Incr.3%	\$2,184	4/1/05
Stevens, Everett	Sal.Incr.3%	\$2,131	4/1/05
Thompson, Robbie	Sal.Incr.3%	\$4,006	4/1/05
Tipton Jr., Richard A.	Sal.Incr.3%	\$1,824	4/1/05
Williams, Michael	Sal.Incr.3%	\$1,836	4/1/05
Yancey, John	Sal.Incr.3%	\$1,988	4/1/05
Alford Jr., John Thead	Sal.Inc.3%	\$1,553	4/1/05
Barclay, Edward L.	Sal.Inc.3%	\$2,686	4/1/05
Burke, John E.	Sal.Inc.3%	\$2,172	4/1/05
Bush, Scott A.	Sal.Inc.3%	\$1,914	4/1/05
Cates, Allen B.	Sal.Inc.3%	\$2,478	4/1/05
Condreay, Donna M.	Sal.Inc.3%	\$1,526	4/1/05
Condreay II, Wesley L.	Sal.Inc.3%	\$1,851	4/1/05
Creek, Irene	Sal.Inc.3%	\$2,124	4/1/05
David, Donald L.	Sal.Inc.3%	\$1,411	4/1/05
Denton, Ted Z.	Sal.Inc.3%	\$2,501	4/1/05
Denton, Wendell	Sal.Inc.3%	\$4,156	4/1/05
Donaldson, Justin W.	Sal.Inc.3%	\$1,411	4/1/05
Emigh, Kenneth M.	Sal.Inc.3%	\$2,625	4/1/05
Ferguson, Timothy	Sal.Inc.3%	\$1,679	4/1/05
Hamm, Randy A.	Sal.Inc.3%	\$2,679	4/1/05

Monday, April 18, 2005 - Continued

Horton, Cheryl L.	Sal.Inc.3%	\$2,858	4/1/05
Jones, Gerald A.	Sal.Inc.3%	\$1,851	4/1/05
Long, Lewis C.	Sal.Inc.3%	\$5,616	4/1/05
Love, Charles E.	Sal.Inc.3%	\$2,577	4/1/05
Madison, Billy R.	Sal.Inc.3%	\$2,142	4/1/05
Miller, Benjamin	Sal.Inc.3%	\$1,767	4/1/05
Mooney, Richard E.	Sal.Inc.3%	\$1,526	4/1/05
O'Dell, Patrick S.	Sal.Inc.3%	\$2,622	4/1/05
Robey, James O.	Sal.Inc.3%	\$2,226	4/1/05
Sinnett, Hershell R.	Sal.Inc.3%	\$1,830	4/1/05
Stevens, Calvin B.	Sal.Inc.3%	\$2,245	4/1/05
Adams, Charles	Sal.Incr.3%	\$1,411	4/1/05
Bay, Kaen A.	Sal.Incr.3%	\$1,604	4/1/05
Bullard, Vickie	Sal.Incr.3%	\$2,981	4/1/05
Campbell, James L.	Sal.Incr.3%	\$2,731	4/1/05
Cosper, Danny	Sal.Incr.3%	\$3,892	4/1/05
Couch Jr., Virgil E.	Sal.Incr.3%	\$1,990	4/1/05
Foster, Robert J.	Sal.Incr.3%	\$2,058	4/1/05
Hooper, David P.	Sal.Incr.3%	\$1,820	4/1/05
Jones, Harvey	Sal.Incr.3%	\$1,603	4/1/05
Kinkade, Kenneth W.	Sal.Incr.3%	\$1,745	4/1/05
Lyons, Willie E.	Sal.Incr.3%	\$4,098	4/1/05
Mayes, Edward	Sal.Incr.3%	\$1,573	4/1/05
McDaniel, Roy G.	Sal.Incr.3%	\$2,252	4/1/05
Okerson, Brian K.	Sal.Incr.3%	\$2,231	4/1/05
Prince, Boyd W.	Sal.Incr.3%	\$1,938	4/1/05
Robertson, Russell	Sal.Incr.3%	\$1,512	4/1/05
Scott, Edward	Sal.Incr.3%	\$1,796	4/1/05
Sunderland, Randy T.	Sal.Incr.3%	\$4,098	4/1/05
Swindell, Scottie J.	Sal.Incr.3%	\$5,616	4/1/05
Thompson, Corey W.	Sal.Incr.3%	\$1,733	4/1/05
Vanhoose, John F.	Sal.Incr.3%	\$2,691	4/1/05
Warrington, Joe	Sal.Incr.3%	\$1,512	4/1/05
Williams, Mary Alice	Sal.Incr.3%	\$1,704	4/1/05
Mott, Phillip	BeginFMLAw/Pay	\$1,468	4/1/05
Mott, Phillip	Beginworkerscomp.Lve.	\$1,468	4/4/05
Meador, Timothy R.	BeginFMLAw/Pay		4/11/05
Mott, Phillip	Rtn.FMLAw/Pay	\$1,468	4/1/05
Mott, Phillip	Rtn.WorkersComp.Lve.	\$1,468	4/4/05
(Clerk's Misc. File No. 197277)			

INSPECTIONS:

King, Barbara	Sal.Incr.3%	\$1,485	4/1/05
Lovejoy, Fount J.	Sal.Incr.3%	\$3,501	4/1/05
Meeks, Sheryl	Sal.Incr.3%	\$2,288	4/1/05
O'Connor, Jeffery L.	Sal.Incr.3%	\$2,600	4/1/05
Parker, Michael	Sal.Incr.3%	\$2,756	4/1/05
Taft, Glen D.	Sal.Incr.3%	\$3,844	4/1/05
Tosh, Teresa	Sal.Incr.3%	\$3,194	4/1/05
Walters, Jimmy A.	Sal.Incr.3%	\$2,756	4/1/05
West, Terrace T.	- Sal.Incr.3%	\$4,081	4/1/05
(Clerk's Misc. File No. 197278)			

MIS:

Moore, Margaret	Sal.Incr.3%	\$2,862	4/1/05
Cinocca, Freda	Sal.Incr.3%	\$6,050	4/1/05
Shackleford, Alice	Sal.Incr.3%	\$3,777	4/1/05
Shepherd, Robert Mark	Sal.Incr.3%	\$3,658	4/1/05
Williamson, Len E.	Sal.Incr.3%	\$4,038	4/1/05
Brady, Shaun	Sal.Incr.3%	\$3,543	4/1/05
Cowherd, Rollin	Sal.Incr.3%	\$3,731	4/1/05
Mayes, Scott	Sal.Incr.3%	\$4,225	4/1/05
Ruff, Mike	Sal.Incr.3%	\$5,017	4/1/05
Strate, Steve	Sal.Incr.3%	\$4,357	4/1/05
Mathena, Donna	Sal.Incr.3%	\$5,725	4/1/05
Mayhew, Steve	Sal.Incr.3%	\$3,626	4/1/05
Miller, Steve	Sal.Incr.3%	\$5,535	4/1/05
Neville, Sharon	Sal.Incr.3%	\$5,737	4/1/05
Sangha, Reggie	Sal.Incr.3%	\$2,794	4/1/05
Wilhite, Kathy	Sal.Incr.3%	\$5,615	4/1/05
Cook, James 'Garry'	Sal.Incr.3%	\$5,153	4/1/05
Earlabaugh, Ralph	Sal.Incr.3%	\$2,880	4/1/05
Murphy, Ward	Sal.Incr.3%	\$4,348	4/1/05
Clark, Linda	Sal.Incr.3%	\$2,089	4/1/05

Monday, April 18, 2005 - Continued

Emery, Dorise	Sal.Incr.3%	\$2,742	4/1/05
Kinsey, Joann	Sal.Incr.3%	\$1,902	4/1/05
Pitts, Gussie	Sal.Incr.3%	\$1,735	4/1/05
Sims, S. Darlene	Sal.Incr.3%	\$4,220	4/1/05
Huntsinger, Bob	Sal.Incr.3%	\$3,009	4/1/05
Lord, Joe	Sal.Incr.3%	\$3,009	4/1/05
Lucas, Stephen L.	Sal.Incr.3%	\$3,986	4/1/05
Martin, Jeff	Sal.Incr.3%	\$4,783	4/1/05
Mooneyham, Brian	Sal.Incr.3%	\$4,426	4/1/05
Yates, Kreston	Sal.Incr.6%	\$2,978	4/1/05
Trimble Jr., Thomas D.	Sal.Incr.3%	\$7,560.20	4/1/05
(Clerk's Misc. File No. 197279)			

PARKS:

Bales, Richard	Sal.Incr.	\$5,721.36	7/1/04
Bales, Richard	1Mo.Sal.Adj.	\$6,171.36	4/1/05
Dixon, James	Trsfr.Locat.Chg.Only	\$1,483	4/19/05
Martinez-Godinez, Salvador	Temp.	\$7.00/hr	4/19/05
Lisbon, David Keith	Temp.	\$7.00/hr	4/19/05
Childress, Joseph	Dschrg.		4/14/05
Acosta, Michael	3%Sal.Incr.	\$1,557	4/1/05
Barnett Jr., Richard	3%Sal.Incr.	\$3,993	4/1/05
Bartel, Scott	3%Sal.Incr.	\$1,634	4/1/05
Beesley, Ruth	3%Sal.Incr.	\$1,529	4/1/05
Bevens, Lorie	3%Sal.Incr.	\$1,411	4/1/05
Boxley, Reuben	3%Sal.Incr.	\$3,721	4/1/05
Breckenridge, Chestene	3%Sal.Incr.	\$1,702	4/1/05
Bright III, Charles E	3%Sal.Incr.	\$2,013	4/1/05
Brown, Joseph A	3%Sal.Incr.	\$2,193	4/1/05
Bruner, Steven	3%Sal.Incr.	\$2,857	4/1/05
Buckner, Michael	3%Sal.Incr.	\$1,872	4/1/05
Bush, Donna	3%Sal.Incr.	\$1,805	4/1/05
Cama, Lazaro	3%Sal.Incr.	\$1,411	4/1/05
Cama Padilla, Luis	3%Sal.Incr.	\$1,411	4/1/05
Camas, Padilla, Jose	3%Sal.Incr.	\$1,411	4/1/05
Casarrubias, Matias	3%Sal.Incr.	\$2,013	4/1/05
Caseboldt, Raymond	3%Sal.Incr.	\$2,429	4/1/05
Clark, Rhonda	3%Sal.Incr.	\$1,411	4/1/05
Cohea, Thora	3%Sal.Incr.	\$2,417	4/1/05
Copeland, Jeremy	3%Sal.Incr.	\$1,468	4/1/05
Cosby, Jeffrey	3%Sal.Incr.	\$1,981	4/1/05
Craig, Marc	3%Sal.Incr.	\$1,371	4/1/05
Cupps, Paul	3%Sal.Incr.	\$2,199	4/1/05
Dabney, John	3%Sal.Incr.	\$1,411	4/1/05
Deering, Scott	3%Sal.Incr.	\$2,274	4/1/05
Delaloye, Michael	3%Sal.Incr.	\$4,949	4/1/05
DeWitt, Martha	3%Sal.Incr.	\$1,787	4/1/05
Dixon, James	3%Sal.Incr.	\$1,527	4/1/05
Donajkowski, Dominic	3%Sal.Incr.	\$3,658	4/1/05
Duffield, Stephen	3%Sal.Incr.	\$2,364	4/1/05
Foster Jr., Jimmie	3%Sal.Incr.	\$2,140	4/1/05
Fuqua Jr., Lee	3%Sal.Incr.	\$1,816	4/1/05
Gant, John A	3%Sal.Incr.	\$1,852	4/1/05
Griffith, Barbra	3%Sal.Incr.	\$1,806	4/1/05
Hale, Stephen	3%Sal.Incr.	\$1,724	4/1/05
Harmon, Christopher	3%Sal.Incr.	\$1,411	4/1/05
Harmon, David	3%Sal.Incr.	\$1,529	4/1/05
Hayward, Ricky D	3%Sal.Incr.	\$2,406	4/1/05
Hedden, Brian	3%Sal.Incr.	\$1,484	4/1/05
Hesterlee, Daniel	3%Sal.Incr.	\$3,981	4/1/05
Hill, Jeffrey	3%Sal.Incr.	\$2,037	4/1/05
Hoffman, Jeremy	3%Sal.Incr.	\$1,411	4/1/05
Jacobs, Bradley	3%Sal.Incr.	\$2,058	4/1/05
Johnson, David	3%Sal.Incr.	\$1,587	4/1/05
Johnson, Marti Ann	3%Sal.Incr.	\$1,686	4/1/05
Jordan, Steve	3%Sal.Incr.	\$2,083	4/1/05
Keith, Charles	3%Sal.Incr.	\$2,362	4/1/05
Kennicutt, Don	3%Sal.Incr.	\$1,950	4/1/05
Kern, Jerome	3%Sal.Incr.	\$1,468	4/1/05
Kimberlin, Eric	3%Sal.Incr.	\$1,869	4/1/05
Kindley, Sharla	3%Sal.Incr.	\$1,784	4/1/05
Kovach, Alan	3%Sal.Incr.	\$1,512	4/1/05
Kramer, Kevin	3%Sal.Incr.	\$4,679	4/1/05
Laguna, Rodolfo	3%Sal.Incr.	\$1,411	4/1/05

Monday, April 18, 2005 - Continued

Lambert, Donnie	3%Sal.Incr.	\$1,411	4/1/05
Land, Michael	3%Sal.Incr.	\$2,072	4/1/05
Lee, Christina	3%Sal.Incr.	\$1,498	4/1/05
Lee, James	3%Sal.Incr.	\$1,411	4/1/05
Lewallen, Cherrie	3%Sal.Incr.	\$3,521	4/1/05
Markland, Robert	3%Sal.Incr.	\$2,225	4/1/05
Maxville, Daryl	3%Sal.Incr.	\$3,012	4/1/05
Maye, Dona'	3%Sal.Incr.	\$2,193	4/1/05
McDaniel, Jimmy	3%Sal.Incr.	\$2,367	4/1/05
McGriff, Roy	3%Sal.Incr.	\$3,442	4/1/05
McNett, Kenneth	3%Sal.Incr.	\$1,916	4/1/05
Middleton, Ray	3%Sal.Incr.	\$1,437	4/1/05
Mitchell, Douglas	3%Sal.Incr.	\$2,841	4/1/05
Montgomery, Brian	3%Sal.Incr.	\$1,989	4/1/05
Motte-Ward, Patricia	3%Sal.Incr.	\$2,847	4/1/05
Oates, David	3%Sal.Incr.	\$1,928	4/1/05
Parker, Robert Lance	3%Sal.Incr.	\$2,084	4/1/05
Reyes-Arroyo, Benjamin	3%Sal.Incr.	\$1,468	4/1/05
Reznick, Christopher	3%Sal.Incr.	\$1,979	4/1/05
Richardson III, Nolan	3%Sal.Incr.	\$1,484	4/1/05
Ridings, Paul	3%Sal.Incr.	\$3,487	4/1/05
Russo, Cory Lee	3%Sal.Incr.	\$1,411	4/1/05
Shackelford, Edward	3%Sal.Incr.	\$3,070	4/1/05
Shields, Jan	3%Sal.Incr.	\$2,785	4/1/05
Silverio, Rigoberto	3%Sal.Incr.	\$1,468	4/1/05
Slater, Donald	3%Sal.Incr.	\$3,614	4/1/05
Smilie, Aaron	3%Sal.Incr.	\$1,872	4/1/05
Standingbear, Patrick	3%Sal.Incr.	\$3,724	4/1/05
Stone, Gary	3%Sal.Incr.	\$1,691	4/1/05
Tate, Keath	3%Sal.Incr.	\$2,182	4/1/05
Tattershall, Gary	3%Sal.Incr.	\$1,869	4/1/05
Taylor, Linda	3%Sal.Incr.	\$3,594	4/1/05
Walsh, Brian	3%Sal.Incr.	\$2,402	4/1/05
Wells, Elanore	3%Sal.Incr.	\$2,003	4/1/05
Wensman, Hilda	3%Sal.Incr.	\$1,653	4/1/05
Wetherill, Celia	3%Sal.Incr.	\$3,070	4/1/05
Wilcoxon, Brent	3%Sal.Incr.	\$1,952	4/1/05
Woody, Michael	3%Sal.Incr.	\$5,319	4/1/05
Wright, Laura	3%Sal.Incr.	\$2,869	4/1/05
Zavala, Aurelio	3%Sal.Incr.	\$1,468	4/1/05
Bearden, Jamie	3%Sal.Incr.	\$1,484	4/1/05

(Clerk's Misc. File No. 197280)

PERSONNEL:

Tallent, Terry	Sal.Incr.	\$5,721.36	7/1/04
Tallent, Terry	1MoSal.	\$6,171.36	4/1/05
Auten, Rick	3%Sal.Incr.	\$4,141	4/1/05
Claybrook, Sharon	3%Sal.Incr.	\$2,433	4/1/05
Crowson, Carol	3%Sal.Incr.	\$4,065	4/1/05
Finch, Dolores	3%Sal.Incr.	\$3,508	4/1/05
Gentry, Russell	3%Sal.Incr.	\$3,080	4/1/05
Talley, Marjorie	3%Sal.Incr.	\$2,063	4/1/05
Tricinella, Barbara	3%Sal.Incr.	\$3,214	4/1/05

(Clerk's Misc. File No. 197281)

SOCIAL SERVICES:

Johnston, Linda	Sal.Incr.	\$5,721.36	7/1/04
Johnston, Linda	1Mon.Sal.Adj.	\$6,171.36	4/1/05
Moore Adams, Lisa A.	Sal.Incr.	\$2,166	4/1/05
Alcorn, Monica J.	Sal.Incr.	\$1,719	4/1/05
Angieri (Stites), Jennifer L.	Sal.Incr.	\$1,901	4/1/05
Cady, Loren	Sal.Incr.	\$2,304	4/1/05
Cunningham, Wanda	Sal.Incr.	\$2,149	4/1/05
Devin, Cj	Sal.Incr.	\$3,468	4/1/05
Ellsworth, Sheila A.	Sal.Incr.	\$1,217	4/1/05
Farley, Linda K.	Sal.Incr.	\$1,805	4/1/05
Gaddy, Cheryl L.	Sal.Incr.	\$1,329	4/1/05
Hannah, Joan E.	Sal.Incr.	\$1,482	4/1/05
Hermanns, William E.	Sal.Incr.	\$1,805	4/1/05
Hicks, Johnny G., Jr.	Sal.Incr.	\$2,517	4/1/05
Largent, Rachel	Sal.Incr.	\$1,607	4/1/05
London, Alayna	Sal.Incr.	\$2,711	4/1/05
Lowe, Larry A.	Sal.Incr.	\$1,266	4/1/05
McMullen, Arthur	Sal.Incr.	\$7,141	4/1/05

Monday, April 18, 2005 - Continued

Miller, Jacqueline	Sal.Incr.	\$2,163	4/1/05
Mitchell, Sylvia	Sal.Incr.	\$1,266	4/1/05
Savage, Miriam J.	Sal.Incr.	\$1,719	4/1/05
Sinnett, Tommie	Sal.Incr.	\$2,035	4/1/05
Thomison, Terry	Sal.Incr.	\$1,494	4/1/05
Timmons, Geraldine	Sal.Incr.	\$3,413	4/1/05
Tittle, Carl E., Jr.	Sal.Incr.	\$2,009	4/1/05

(Clerk's Misc. File No. 197282)

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>			
Blakely, William	Rtn.FMLAw/oPay	\$1,605	3/28/05
Blansett, Kristen	Rtn.FMLA	\$2,741	4/7/05
Lee, Jason	Provis.Appt.	\$1,605	4/7/05
Sweesy, Cynthia	PttimeAppt.Rehire	\$8.50/hr.	4/2/05
Womeldorff, Clinton	PttimeAppt.	\$8.50/hr.	4/4/05

(Clerk's Misc. File No. 197283)

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) Nancy Nelson attended *Oklahoma Public Health Association Convention* in OKC, OK on 3/10-11/05, cost not to exceed \$250. b) Priscilla Haynes, Joan Bomholt attended *Through Our Children's Eyes* in McAlester, OK on 4/14/05, cost not to exceed \$30. c) Rhonda Woodin to *AWHONN 2005 Conference (Women's Health, Obstetric and Neonatal Care)* in Tulsa, OK on 4/22/05, cost not to exceed \$100. d) Nancy Nelson to *12th Annual Children's Behavioral Health Conference* in Tulsa, OK on 4/27/05, cost not to exceed \$50. e) Karen DeBella, Pam Rask to *Bridges Out of Poverty* in Tulsa, OK on 4/29/05, cost not to exceed \$70. f) Mary Lindsey to *2005 Children's Behavioral Health Conference* in Tulsa, Ok on 4/27-29/05, cost not to exceed \$100. g) Constance Brown-Phillips to *AANP 20th Annual National Conference* in Fort Lauderdale, FL on 6/16-23/05, cost not to exceed \$2,403.55. h) *Jamie Heitgrass to take the courses: *Community Health; Community Mental Health*, Spring 2005, NSU, cost not to exceed \$510. i) *Beverly Keeley to take the course, *Computer Introduction*, Summer 2005, at TTC, cost not to exceed \$75. (Clerk's Misc. File No. 197288)

A. Name	B. Action	C. Salary	D. Eff. Date
<u>PERSONNEL ACTIONS:</u>			
Keeley, Beverly G.	Reg.	\$2,429	4/11/05
Bary, Tabitha K.	Reg.	\$2,667	4/11/05
Hall, Meisha	Rtn.FMLAw/oPay		4/21/05
Roland, Mary Anne	Rtn.FMLAw/oPay		4/18/05
Duffy, Mary K.	Resign.		4/29/05
Engle, Melissa D.	Chg.ORGCode from6190-5010 to 6180-5010	3/1/05	
Shannon, Rosa M.	Sal.Adj.	\$2,151	4/1/05
Ivey, Raganald A.	4%EndofProb.	\$6,754	4/1/05
Rupp Carter, Martha	4%EndofProb.	\$7,540	4/1/05
Stevenson, Patricia M.	Sal.Adj.	\$3,103	4/1/05

(Clerk's Misc. File No. 197289)

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

<u>2004 - 2005 GENERAL FUND</u>			
500859	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25,534.74
500870	TRIGEN OKLAHOMA	UTILITY SERVICES	28,281.93

Monday, April 18, 2005 - Continued

505093	ARROW EXTERMINATORS INC	OTHER SERVICES	255.00
505148	YALE UNIFORM RENTAL	OTHER SERVICES	1,399.71
505766	AMERICAN WASTE CONTROL	UTILITY SERVICES	933.00
507150	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
508049	DIAMOND TRIUMPH AUTO	MOTOR VEHICLES-MAINT	579.00
508675	MAC SYSTEMS INC	OTHER SERVICES	1,304.20
508716	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
508722	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
509424	STOREY WRECKER SERVICE	MOTOR VEHICLES-MAINT	177.84
509739	CITY OF TULSA	UTILITY SERVICES	436.94
510025	SBC LONG DISTANCE	UTILITY SERVICES	1,178.32
510039	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
510247	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
510357	CITY OF TULSA	CONT SERV FOR ADMIN	11,037.00
510538	METROCALL	OPERATING SUPPLIES	107.52
510692	AAMCO	MOTOR VEHICLES-MAINT	1,581.66
510889	XEROX CORPORATION	EQUIP SERVICE AGREEM	255.00
511094	METROCALL	RENTALS & LEASES	13.65
511273	ENGLISH A G COMPANY	OTHER MACHNRY & EQUIP	459.00
511339	YOUNG J D CO	EQUIP SERVICE AGREEM	65.00
511595	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
511872	BROWN, JERMAINE	MILEAGE	306.59
511883	YOUNG J D CO	EQUIP SERVICE AGREEM	178.18
511959	CARDINAL HEALTH	PHARMACY SUPPLIES	3,504.06
511961	CARDINAL HEALTH	PHARMACY SUPPLIES	1,559.09
511972	EARTHGRAINS BAKING CO INC	FOOD	117.21
512265	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
512267	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
512269	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
512272	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
512276	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
512280	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
512301	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
512304	XEROX CORPORATION	EQUIP SERVICE AGREEM	59.64
512305	XEROX CORPORATION	EQUIP SERVICE AGREEM	448.10
512306	XEROX CORPORATION	EQUIP SERVICE AGREEM	36.14
512308	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
512312	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
512317	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
512322	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
512325	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
512327	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
512330	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
512336	XEROX CORPORATION	EQUIP SERVICE AGREEM	168.00
512337	XEROX CORPORATION	EQUIP SERVICE AGREEM	171.00
512338	XEROX CORPORATION	EQUIP SERVICE AGREEM	123.00
512339	XEROX CORPORATION	EQUIP SERVICE AGREEM	168.00
512341	XEROX CORPORATION	EQUIP SERVICE AGREEM	2.92
512342	XEROX CORPORATION	EQUIP SERVICE AGREEM	38.14
512344	XEROX CORPORATION	EQUIP SERVICE AGREEM	56.77
512345	XEROX CORPORATION	EQUIP SERVICE AGREEM	7.29
512346	XEROX CORPORATION	EQUIP SERVICE AGREEM	198.58
512347	XEROX CORPORATION	EQUIP SERVICE AGREEM	19.82
512348	XEROX CORPORATION	EQUIP SERVICE AGREEM	259.42
512355	XEROX CORPORATION	EQUIP SERVICE AGREEM	276.60
512356	XEROX CORPORATION	EQUIP SERVICE AGREEM	113.89
512357	XEROX CORPORATION	EQUIP SERVICE AGREEM	117.71
512358	XEROX CORPORATION	EQUIP SERVICE AGREEM	473.42
512359	XEROX CORPORATION	EQUIP SERVICE AGREEM	147.03
512360	XEROX CORPORATION	EQUIP SERVICE AGREEM	115.65
512512	UNITED INTERIOR	PROF. & TECH. SERVIC	749.00
512574	METRO GRAPHIC SYSTEMS	MOTOR VEHICLES-MAINT	734.00
512611	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	12.72
512633	O'BRIEN, PATRICK	MILEAGE	183.47
512908	HILL, HAYWOOD	MILEAGE	273.38
513072	METROCALL	RENTALS & LEASES	828.35
513154	COMMUNITECH INC	EQUIP OPER.SUPPLIES/	1,402.40
513184	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	2,137.50
513255	TAYLOE PAPER CO	PRINTING SUPPLIES	679.40
513313	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	552.80
513323	SHOEMAKER FORREST INC	OTHER SERVICES	95.00
513376	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
513435	INTERNATIONAL SAFETY LLC	OFFICE SUPPLIES	165.62
513464	K C INC	OPERATING SUPPLIES	401.30

Monday, April 18, 2005 - Continued

513514	SHERWIN WILLIAMS	OPERATING SUPPLIES	171.38
513596	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	12.50
513599	TEECO SAFETY INC	OPERATING SUPPLIES	666.60
513724	ANACOMP INC	CHEMICAL & LABORATORY	1,292.50
513740	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	69.00
513794	O'REILLY AUTOMOTIVE INC	BUILDING MATERIALS	110.60
513875	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	82.50
513952	INTEGRATED SOLUTIONS	OPERATING SUPPLIES	68.00
514067	TAYLOE PAPER CO	PRINTING SUPPLIES	3,674.00
514069	C & C TILE & CARPET CO	BUILDING MATERIALS	45.00
514148	METROCALL	RENTALS & LEASES	30.72
514222	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	19,387.19
514248	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	172.70
514282	GORDON, BARRY	MILEAGE	144.99
514285	VERNER, BARTLEY R	MILEAGE	40.10
514296	ACCURINT	OTHER SERVICES	63.25
514403	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	469.85
514411	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	522.62
514422	HORNER GLASS CORP	BUILDINGS & GROUNDS	1,022.10
514424	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,599.28
514447	XEROX CORPORATION	EQUIP LEASE-PURCHASE	554.62
514499	HUNTSINGER, ROBERT	MILEAGE	55.89
514501	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	170.10
514780	OKLAHOMA COURT CLERKS	TRAINING	75.00
514781	OSU/CLGT	TRAINING	20.00
050418	ELECTION BOARD	PAYROLL	1,354.03
050418	ELECTION BOARD	PAYROLL	11,629.23
050418	ASSESSOR	PAYROLL	1,563.24
050418	PARKS	PAYROLL	4,525.50
050418	SHERIFF	PAYROLL	364.44
050418	TC EMPL RETIREMENT	DEDUCTS	156.32
050418	BANK ONE, IRS	FED. W/H	653.78
050418	BANK ONE, IRS	FICA	2,410.11
050418	BANK ONE, IRS	HI FICA	563.66
050418	BANK OF OKLAHOMA	STATE W/H	322.00

2004 - 2005 VISUAL INSPECTION FUND

511949	OME CORPORATION	EQUIP OPER.SUPPLIES/	261.60
--------	-----------------	----------------------	--------

2004 - 2005 RISK MANAGEMENT

514277	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	232.25
514286	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	104.11

2004 - 2005 JUVENILE CASH FUND

511026	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	60.00
511690	EARTHGRAINS BAKING CO INC	FOOD	231.88
511691	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
511973	SARA LEE COFFEE & TEA	FOOD	34.66
511974	COUNTRY SQUIRE FARM	FOOD	284.64
511975	HILAND DAIRY COMPANY	FOOD	1,395.06
511976	SYSCO	FOOD	4,094.91
511977	TULSA BEEF & PROVISION	FOOD	768.79
511978	TULSA FRUIT CO	FOOD	176.15
511979	FRONTIER PRODUCE INC	FOOD	492.11
511980	OKLAHOMA BEEF & PROVISION	FOOD	758.85
511981	FADLER COMPANY INC	FOOD	987.00
513515	BARKER BOB COMPANY INC	OPERATING SUPPLIES	495.33
514086-E	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	59.50
514273	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	116.00
514467	AFFORDABLE ALCOHOL & DRUG	OPERATING SUPPLIES	826.00
514468	AFFORDABLE ALCOHOL & DRUG	OPERATING SUPPLIES	1,230.00
050418	JUVENILE BUREAU	PAYROLL	814.88
050418	BANK ONE, IRS	FED. W/H	56.26
050418	BANK ONE, IRS	FICA	101.05
050418	BANK ONE, IRS	HI FICA	23.63
050418	BANK OF OKLAHOMA	STATE W/H	34.00

2004 - 2005 MTG CERT FEE CASH FUND

513180	DYNAMIC DELIVERIES INC	OTHER SERVICES	242.00
514573	OKLAHOMA BAR ASSOC	TRAINING	125.00
514579	SEMLER, J DENNIS	TRAINING	102.91
514580	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	19.95
514581	GLENPOOL CHAMBER OF	SUBSCRIPTIONS/MEMBER	80.00
514582	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	19.95

Monday, April 18, 2005 - Continued

2004 - 2005 COUNTY CLERK CASH FUND

514503	OKLAHOMA UNIVERSITY	TRAINING	100.00
514556	WILSON, EARLENE	TRAVEL OUT OF COUNTY	729.94
514558	KEY, PATRICIA	TRAVEL OUT OF COUNTY	729.94

2004 - 2005 SHERIFFS CASH FUND

513074	METROCALL	RENTALS & LEASES	5.10
514310	SCISSORTAIL GROUP	PROF. & TECH. SERVICE	1,692.00
514320	ACCURINT	PROF. & TECH. SERVICE	5.00
514321	TURLEY, JOSH R	TRAINING	109.51
514324	WEST GROUP	SUBSCRIPTIONS/MEMBER	537.00
514364	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
050418	SHERIFF	PAYROLL	10,356.75
050418	BANK ONE, IRS	FED. W/H	454.31
050418	BANK ONE, IRS	FICA	1,148.39
050418	BANK ONE, IRS	HI FICA	268.57
050418	BANK OF OKLAHOMA	STATE W/H	201.00

2004 - 2005 HIGHWAY T-CASH FUND

511002	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES/	1,332.46
511003	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES/	822.16
511350	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	130.52
511359	VULCAN INC	OPERATING SUPPLIES	1,218.00
511740	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES/	3,691.48
511996	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES/	186.38
512140	AMERICAN MATERIALS LLC	OPERATING SUPPLIES	7,462.50
512453	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	899.75
512644	CITY OF TULSA	UTILITY SERVICES	477.31
512869	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	603.49
512870	INDIAN ELECTRIC	UTILITY SERVICES	50.00
512938	ANCHOR STONE COMPANY	OPERATING SUPPLIES	745.11
513156	CITY OF COLLINSVILLE	UTILITY SERVICES	16.24
513158	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	9,704.01
513751	APAC-OKLAHOMA INC	OPERATING SUPPLIES	21,731.34
513752	KOCH MATERIALS CO	OPERATING SUPPLIES	941.70
513753	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	5,034.00
513755	DRIVE TRAIN SPECIALISTS	EQUIP OPER.SUPPLIES/	89.41
513831	PRECISION FLUID POWER INC	EQUIP OPER.SUPPLIES/	1,391.00
513902	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES/	9,859.20
513903	SHERWIN WILLIAMS	OPERATING SUPPLIES	73.23
513940	SHERWIN WILLIAMS	OPERATING SUPPLIES	337.56
513941	FARM PLAN	EQUIP OPER.SUPPLIES/	540.00

2004 - 2005 DISTRICT ATTORNEY FUND

512546	XEROX CORPORATION	OTHER MACHNRY & EQUIP	938.67
512569	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPL	271.56
512572	XEROX CORPORATION	MISCELLANEOUS SUPPL	136.26
512573	ACCURINT	MISCELLANEOUS SUPPL	306.50
513056	METROCALL	MISCELLANEOUS EXPENSE	146.58
513972	NATIONAL COLLEGE OF	OFFICE SUPPLIES	1,050.00
514234	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	4,845.83

2004 - 2005 COUNTY CLERKS RECORDS MGMT

500932	XEROX CORPORATION	OTHER RENTALS & LEASE	494.62
500944	XEROX CORPORATION	OTHER RENTALS & LEASE	232.59
500957	XEROX CORPORATION	OTHER RENTALS & LEASE	678.22
500969	XEROX CORPORATION	OTHER RENTALS & LEASE	306.49
500975	XEROX CORPORATION	OTHER RENTALS & LEASE	122.44
500979	XEROX CORPORATION	OTHER RENTALS & LEASE	245.84
500985	XEROX CORPORATION	OTHER RENTALS & LEASE	563.54
500991	XEROX CORPORATION	OTHER RENTALS & LEASE	88.28
501001	XEROX CORPORATION	EQUIP SERVICE AGREEM	25.00
512650	PHYSICIAN SALES	OPERATING SUPPLIES	6.84
513043	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	7,938.09

2004 - 2005 PARK FUND

500583	VERDICON INC	AGRICULTURAL SUPPLIES	1,081.95
500633	ACE SOUND INC	BUILDINGS & GROUNDS	40.00
502991	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	25.00
504778	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	519.10
505317	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	50.62
506451	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,652.50
507356	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	323.77

Monday, April 18, 2005 - Continued

507427	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	752.00
510007	DETEK SYSTEMS INC	SECURITY SERVICE	75.00
510681	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	258.98
511245	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	1,500.00
511387	COX COMMUNICATIONS	BUILDINGS & GROUNDS	189.82
511628	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	234.41
511747	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	187.70
511799	SITE SERVICES LLC	BUILDINGS & GROUNDS	80.00
511857	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,364.19
512004	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	143.20
512412	KAR PRODUCTS	EQUIP OPER.SUPPLIES/	250.08
512417	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	385.98
512476	FORTNEY, BILL	RECREATIONAL & ED	150.00
512646	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	170.40
512655	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	289.10
512687	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	213.96
512690	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	71.60
512691	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	110.10
512695	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	390.14
512696	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,856.90
513215	DETEK SYSTEMS INC	SECURITY SERVICE	237.00
513223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,348.69
513579	PRYOR FRED SEMINARS	TRAINING	79.00
513579	PRYOR FRED SEMINARS	TRAINING	79.00
513583	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	56.06
513659	TARGET STORES DIVISION	RECREATIONAL & ED	70.92
513857	SECURITAS SECURITY	SECURITY SERVICE	703.00
513900	JSJ INC	OTHER PROFESSIONAL	3,840.00
514026	WISE, JOHN	RECREATIONAL & ED	26.00
514027	FORTNEY, BILL	RECREATIONAL & ED	26.00
514028	FORTNEY, CHRIS	RECREATIONAL & ED	39.00
514029	BEATTIE, JOE	RECREATIONAL & ED	26.00
514066	WOODARD, DELBERT	RECREATIONAL & ED	13.00
050418	PARKS	PAYROLL	7,657.37
050418	BANK ONE, IRS	FED. W/H	153.45
050418	BANK ONE, IRS	FICA	949.51
050418	BANK ONE, IRS	HI FICA	222.06
050418	BANK OF OKLAHOMA	STATE W/H	63.00

2004 - 2005 SPECIAL PROJECTS FUND

514426	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
--------	-----------------------	----------------	--------

2004 - 2005 PARKING FUND

513893	201 LIMITED PARTNERSHIP	RENTALS & LEASES	585.00
514287	OWENS, JAIME	OTHER REFUNDS	15.04

2004 - 2005 RESALE PROPERTY FUND

501077	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	63.70
501112	XEROX CORPORATION	RENTALS & LEASES	120.34
501112	XEROX CORPORATION	OPERATING SUPPLIES	16.52
501135	XEROX CORPORATION	RENTALS & LEASES	185.25
501135	XEROX CORPORATION	OPERATING SUPPLIES	67.66
504510	U S CELLULAR	COMMUNICATIONS SERV	35.08
506305	XEROX CORPORATION	RENTALS & LEASES	396.43
506305	XEROX CORPORATION	OPERATING SUPPLIES	177.75
511326	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	255.00
514574	G F O A	SUBSCRIPTIONS/MEMBER	545.00
514576	METROCALL	COMMUNICATIONS SERV	17.42
514578	ACCONTEMPS	EMPLOYMENT SERVICE	604.50
514584	ADDISON GROUP LLC, THE	EMPLOYMENT SERVICE	716.63
514585	ACCONTEMPS	EMPLOYMENT SERVICE	775.13
514586	SECRETARY OF STATE	OTHER SERVICES	50.00
514587	TULSA TECHNOLOGY CENTER	TRAINING	75.00
514588	ADDISON GROUP LLC, THE	EMPLOYMENT SERVICE	604.50
514619	BRACKETT REALTY INC	OTHER REFUNDS	5.00
514620	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.61
514621	LLOYD RICHARDS	EMPLOYMENT SERVICE	825.43

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

513073	METROCALL	RENTALS & LEASES	173.40
514830	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	1,104.00
050418	SHERIFF	PAYROLL	731.12
050418	BANK ONE, IRS	FED. W/H	1.94
050418	BANK ONE, IRS	FICA	90.66

Monday, April 18, 2005 - Continued

050418	BANK ONE, IRS	HI FICA	21.20
050418	BANK OF OKLAHOMA	STATE W/H	4.00
<u>2004 - 2005 CITY-COUNTY HEALTH-LEVY</u>			
506157	UNITED PARCEL SERVICE	OTHER SERVICES	29.89
508310	ONENET	COMMUNICATIONS SERV	90.00
508312	TULSA COUNTY BUDGET BOARD	OTHER SERVICES	2,544.00
508510	TULSA LOCK & KEY INC	OPERATING SUPPLIES	2.50
508834	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,722.49
508877	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	229.90
509284	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	11,079.47
509285	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	11,840.72
510185	CITY CHEVROLET CO	AUTOS & TRUCKS	13,205.00
510337	SMALLEY EQUIPMENT COMPANY	OTHER MACHNRY & EQUIP	1,443.25
510844	OKLAHOMA STATE BUREAU	OTHER SERVICES	165.00
511051	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	246.84
511058	PROMOZ	OPERATING SUPPLIES	2,092.78
511060	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	380.00
511291	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	151.48
511299	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	380.59
511318	SBC	COMMUNICATIONS SERV	1,653.62
511402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,945.10
511402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,793.98
511402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.07
511404	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,689.57
511412	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.19
511570	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,117.93
511796	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	6,858.63
511841	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	76.02
511841	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	61.47
512088	METROCALL	COMMUNICATIONS SERV	395.90
512109	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
512109	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
512109	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
512109	AMERICAN WASTE CONTROL	UTILITY SERVICES	60.00
512112	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,248.38
512116	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
512116	ARROW EXTERMINATORS INC	OTHER SERVICES	40.00
512116	ARROW EXTERMINATORS INC	OTHER SERVICES	16.00
512116	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
512116	ARROW EXTERMINATORS INC	OTHER SERVICES	23.00
512121	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	1,319.16
512240	INDOFF INC	OFFICE SUPPLIES	14.75
512243	CINGULAR WIRELESS	COMMUNICATIONS SERV	324.31
512372	ENVIRONMENTAL SYSTEMS	DATA PROCESSING SERV	5,212.38
512465	WELKER, MARY ANN	PROF. & TECH. SERVICE	2,962.50
512514	SCOTT RICE CO INC	OTHER SERVICES	2,414.69
512954	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
512959	FREE SPIRIT PUBLISHING	OPERATING SUPPLIES	68.75
513144	INDOFF INC	OPERATING SUPPLIES	1,281.00
513147	APPLE TREE	OPERATING SUPPLIES	77.14
513200	INDOFF INC	OPERATING SUPPLIES	237.48
513200	INDOFF INC	OFFICE SUPPLIES	15.14
513227	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,623.36
513228	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	2,032.80
513354	GRAINGER W W INC	OPERATING SUPPLIES	23.29
513354	GRAINGER W W INC	OPERATING SUPPLIES	23.29
513354	GRAINGER W W INC	OPERATING SUPPLIES	23.29
513354	GRAINGER W W INC	OPERATING SUPPLIES	23.29
513360	NAMMAR TRAVEL	TRAVEL OUT OF COUNTY	209.89
513528	HAM RADIO OUTLET INC	OPERATING SUPPLIES	683.70
513531	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVICE	325.00
513541	SOUTH RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00
513542	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,186.63
513554	DELL MARKETING LP	DATA PROCESSING EQUIP	14,206.92
513627	VOICE & DATA SOLUTIONS	OTHER SERVICES	160.00
513698	DELL MARKETING LP	DATA PROCESSING EQUIP	12,692.30
513699	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	22.75
513699	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	22.75
513699	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	22.75
513699	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	22.75
513716	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	4,796.00
513719	PHYSICIAN SALES &	CHEMICAL & LABORATORY	454.10
513742	U S FILTER CORPORATION	CHEMICAL & LABORATORY	95.50

Monday, April 18, 2005 - Continued

513758	BLOSS SALES & RENTAL CO	OPERATING SUPPLIES	159.00
513842	BROOKES PUBLISHING CO	OPERATING SUPPLIES	2,186.91
513889	CDW GOVERNMENT INC	OTHER MACHNRY & EQUIP	1,414.00
513889	CDW GOVERNMENT INC	OPERATING SUPPLIES	306.99
513889	CDW GOVERNMENT INC	OPERATING SUPPLIES	20.50
513889	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	272.00
513960	WRS GROUP LTD	OPERATING SUPPLIES	97.24
513962	#1 PARTY SUPPLIES	OPERATING SUPPLIES	291.72
513965	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	290.00
514014	ETR ASSOCIATES	OPERATING SUPPLIES	451.00
514053	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	419.90
514054	PHYSICIAN SALES &	OPERATING SUPPLIES	314.00
514095	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	377.52
514123	DISCOUNT SCHOOL SUPPLY	OPERATING SUPPLIES	250.67
514125	COASTAL TRAINING	OTHER MACHNRY & EQUIP	653.85
514138	JACKSON HIRSH INC	OPERATING SUPPLIES	750.03
514217	STORAGE PLUS BY 5R INC	OTHER SERVICES	175.68
514228	WHEELER, SHIRLEY	MILEAGE	4.05
514229	KONE INC	EQUIP SERVICE AGREEM	195.70
514250	KUPIEC, HEAVEN	TRAVEL OUT OF COUNTY	221.91
514253	DANIELS, KYMBERLY	MILEAGE	89.91
514255	DALE, BRENDA L	MILEAGE	54.27
514255	DALE, BRENDA L	TRAVEL OUT OF COUNTY	364.82
514255	DALE, BRENDA L	TRAINING	50.00
514263	DURANT-MACON, DONNA	TRAVEL OUT OF COUNTY	350.24
514263	DURANT-MACON, DONNA	TRAINING	50.00
514265	COX, ANGEL L	TRAVEL OUT OF COUNTY	259.88
514265	COX, ANGEL L	TRAINING	50.00
514267	HOFFMAN, LINDA	TRAVEL OUT OF COUNTY	161.16
514267	HOFFMAN, LINDA	TRAINING	50.00
514268	IVEY, REGGIE	MILEAGE	169.29
514268	IVEY, REGGIE	TRAVEL OUT OF COUNTY	333.52
514269	SKILLENS III, LEON	MILEAGE	172.13
514270	LENTZ, VICKI	MILEAGE	112.59
514270	LENTZ, VICKI	TRAVEL OUT OF COUNTY	97.87
514289	SMITH, TERESA	MILEAGE	110.97
514290	RAMIREZ, JUAN	MILEAGE	44.55
514291	SPENCER, BEVIN	MILEAGE	52.65
514301	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	170.10
514303	CARGILL, BARBARA	MILEAGE	16.20
514304	BURCH, DAVID	MILEAGE	14.17
514305	ECK, MICKEY	MILEAGE	22.28
514305	ECK, MICKEY	MILEAGE	38.47
514306	WARE, JOYCE D	MILEAGE	79.79
514308	WILSON, RAYMOND P	MILEAGE	89.91
514325	KUPLICKI, CAROL	MILEAGE	46.17
514326	SMITH M LEE PUBLISHER LLC	SUBSCRIPTIONS/MEMBER	287.00
514327	CONTINENTAL BATTERY CO	OPERATING SUPPLIES	117.00
514345	LITTLE, LAURENCE COLLINS	MILEAGE	277.43
514346	MANKINS, ALISA	MILEAGE	332.51
514347	MATHAI, BETSY V	MILEAGE	207.36
514348	MIKLES, JASON W	MILEAGE	313.88
514349	POLSON, MATT	MILEAGE	288.36
514350	ROTH, ROGER	MILEAGE	163.22
514350	ROTH, ROGER	TRAVEL OUT OF COUNTY	92.05
514351	SHEEHAN, JANICE L	MILEAGE	63.99
514351	SHEEHAN, JANICE L	SUBSCRIPTIONS/MEMBER	50.00
514352	STEVENSON, PATRICIA	MILEAGE	324.81
514353	SMITH, JAMES	MILEAGE	227.21
514353	SMITH, JAMES	SUBSCRIPTIONS/MEMBER	50.00
514354	STROZIER, JAMES F	MILEAGE	279.85
514354	STROZIER, JAMES F	TRAVEL OUT OF COUNTY	110.28
514355	TRUJILLO, DEBORAH	MILEAGE	40.10
514355	TRUJILLO, DEBORAH	TRAVEL OUT OF COUNTY	68.08
514356	WHEELER, DIANE C	MILEAGE	182.66
514357	WISE, KENDRA	MILEAGE	119.07
514361	O'ROARK, MARY	MILEAGE	74.93
514362	WATSON, DON	MILEAGE	201.69
514363	WATTS, DEBBIE C	MILEAGE	183.06
514363	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	125.16
514363	WATTS, DEBBIE C	TRAINING	50.00
514372	ORR-COMBS, CHANTEAU	MILEAGE	92.75
514373	STEVENSON, KATHRYN	MILEAGE	29.16
514373	STEVENSON, KATHRYN	TRAVEL OUT OF COUNTY	1.25

Monday, April 18, 2005 - Continued

514375	JAWORSKY, AMBER	MILEAGE	181.84
514375	JAWORSKY, AMBER	TRAVEL OUT OF COUNTY	90.32
514376	JACKSON, CORRINA	MILEAGE	58.53
514376	JACKSON, CORRINA	MILEAGE	58.52
514377	JACKSON, CORRINA	MILEAGE	60.96
514377	JACKSON, CORRINA	MILEAGE	60.95
514378	RASK, PAMELA SUE	MILEAGE	40.50
514380	CALLOWAY, JOANN	TRAVEL OUT OF COUNTY	337.28
514380	CALLOWAY, JOANN	TRAINING	50.00
514381	ENGLE, MELISSA	MILEAGE	4.05
514381	ENGLE, MELISSA	TRAVEL OUT OF COUNTY	179.23
514381	ENGLE, MELISSA	TRAINING	50.00
514382	EDMONDS, CHRISTINA	MILEAGE	102.06
514383	HILTON, PATRICK	MILEAGE	44.55
514383	HILTON, PATRICK	TRAVEL OUT OF COUNTY	340.22
514383	HILTON, PATRICK	TRAINING	50.00
514388	GARVEY, MARK	MILEAGE	266.49
514389	HARDING, CLYDE H	MILEAGE	289.17
514389	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	108.76
514389	HARDING, CLYDE H	TRAINING	50.00
514390	HARRIS, TANYA	MILEAGE	298.49
514390	HARRIS, TANYA	TRAINING	50.00
514392	HARTMAN, JOHN ALAN	MILEAGE	282.29
514394	HUTTON, KARLA D	MILEAGE	582.80
514395	DINDY, BERNARD	MILEAGE	347.49
514396	ETHRIEDGE, JOHN DAVID	MILEAGE	339.80
514398	FAIR, AMY RENEE	MILEAGE	98.82
514399	FRANCETIC, PAUL	MILEAGE	108.54
514400	DEMENT, LATONYA	MILEAGE	269.73
514400	DEMENT, LATONYA	TRAVEL OUT OF COUNTY	214.82
514400	DEMENT, LATONYA	TRAINING	50.00
514401	DIXON, STEVE	MILEAGE	257.18
514401	DIXON, STEVE	TRAVEL OUT OF COUNTY	201.61
514401	DIXON, STEVE	TRAINING	50.00
514402	DUFFY, MICHAEL	MILEAGE	131.63
514402	DUFFY, MICHAEL	TRAVEL OUT OF COUNTY	321.56
514402	DUFFY, MICHAEL	TRAINING	50.00
514404	DEHART, LETITIA R	MILEAGE	8.91
514404	DEHART, LETITIA R	MILEAGE	16.61
514406	FRANKLIN, LORI	TRAVEL OUT OF COUNTY	185.34
514406	FRANKLIN, LORI	TRAINING	50.00
514407	RAPENNE, CYNTHIA	MILEAGE	19.44
514407	RAPENNE, CYNTHIA	TRAVEL OUT OF COUNTY	96.75
514407	RAPENNE, CYNTHIA	TRAINING	50.00
514408	PEARMAN, PEGGY	MILEAGE	324.81
514409	HOLMES, MELINDA	MILEAGE	196.43
514410	COOPER, MARY K	MILEAGE	141.35
514413	TARGET STORES DIVISION	OPERATING SUPPLIES	444.94
514414	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-OPER.	33.50
514416	MCDONALD, KELLY	TRAVEL OUT OF COUNTY	190.20
514416	MCDONALD, KELLY	TRAINING	50.00
514417	NELSON, PAIGE	MILEAGE	329.27
514418	SMITH, CHERAY L	MILEAGE	60.75
514419	WOODIN, RHONDA	MILEAGE	11.75
514419	WOODIN, RHONDA	TRAVEL OUT OF COUNTY	203.09
514419	WOODIN, RHONDA	TRAINING	50.00
514420	ZIMA JR, JOHN J	MILEAGE	292.41
514432	HOMELAND PROTECTION	SUBSCRIPTIONS/MEMBER	34.95
514449	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	32.55
514483	LANDIS, ALESIA	MILEAGE	87.89
514484	LEIKAM, JO ANNE O	MILEAGE	247.46
514485	LINDSEY, MARY L	MILEAGE	352.35
514486	MCDONALD, RENAE	MILEAGE	266.08
514486	MCDONALD, RENAE	TRAVEL OUT OF COUNTY	58.73
514487	MCKAY, SARA	MILEAGE	169.29
514487	MCKAY, SARA	TRAINING	10.00
514488	NDHLOVU, CATHERINE	MILEAGE	149.45
514489	OKOTIE, THERESA	MILEAGE	258.80
514490	QUANT, STACI	MILEAGE	238.14
514491	SIMONS, NANCY R	MILEAGE	334.13
514492	SUNS, CARRIE C	MILEAGE	228.83
514492	SUNS, CARRIE C	TRAVEL OUT OF COUNTY	323.88
514492	SUNS, CARRIE C	TRAINING	50.00
514493	TAYLOR, MARLA J	MILEAGE	278.24

Monday, April 18, 2005 - Continued

514494	WEBER, JENNIFER L	MILEAGE	56.70
514495	WELLS, DAWN	MILEAGE	91.13
514496	YOUNG, MARIA	MILEAGE	332.91
514500	MAYNARD, MEREDRETH	MILEAGE	231.66
514514	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	218.25
514515	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	835.00
514517	ARDREY, CODY	MILEAGE	262.85
514517	ARDREY, CODY	TRAVEL OUT OF COUNTY	104.20
514517	ARDREY, CODY	TRAINING	50.00
514520	HILTON, DEBRENA	MILEAGE	230.85
514520	HILTON, DEBRENA	TRAVEL OUT OF COUNTY	64.50
514520	HILTON, DEBRENA	TRAINING	50.00
514521	BINGHAM, MELISSA DAWN	MILEAGE	51.84
514521	BINGHAM, MELISSA DAWN	TRAVEL OUT OF COUNTY	111.13
514522	BEIN, MONICA	MILEAGE	53.06
514524	CARPENTER, KAREN	MILEAGE	185.09
514524	CARPENTER, KAREN	TRAVEL OUT OF COUNTY	247.09
514524	CARPENTER, KAREN	TRAINING	10.00
514525	ELIAS, KRISTY L	MILEAGE	211.41
514526	DEBELLA, KAREN	MILEAGE	331.29
514527	GLENN, MARTHA ANN	MILEAGE	135.15
514528	BARCA, BARBARA	MILEAGE	382.20
514528	BARCA, BARBARA	TRAINING	10.00
514529	BOMHOLT, JOAN B	MILEAGE	116.08
514530	ELDORADO, LOUANN	MILEAGE	322.79
514531	MCBEE, LANA	MILEAGE	84.65
514532	SMITH, KATHRYN A	MILEAGE	35.23
514533	BROWN-PHILLIPS, CONSTANCE	MILEAGE	4.86
514533	BROWN-PHILLIPS, CONSTANCE	TRAINING	47.00
514534	PATTON, MARI F	MILEAGE	27.14
514535	HUDSPETH, JENNIFER	MILEAGE	129.60
514535	HUDSPETH, JENNIFER	TRAVEL OUT OF COUNTY	373.31
514536	COPELAND, BRENDA	MILEAGE	81.00
514536	COPELAND, BRENDA	TRAVEL OUT OF COUNTY	154.14
514543	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERVICE	137.00
514544	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERVICE	870.52
514545	ALLPHIN, MELISSA	MILEAGE	95.18
514545	ALLPHIN, MELISSA	TRAVEL OUT OF COUNTY	420.40
050418	CC HEALTH	PAYROLL	13,931.57
050418	BANK ONE, IRS	FED. W/H	1,927.75
050418	BANK ONE, IRS	FICA	1,727.52
050418	BANK ONE, IRS	HI FICA	404.01
050418	BANK OF OKLAHOMA	STATE W/H	669.00
<u>2004 - 2005 TULSA AREA EMERG MGMT AGY</u>			
514276	GLOBALSTAR USA	TELEPHONE SERVICE	99.90
514469	MCLOUGHLIN, CLAIRE C	FEMA REBATE PROGRAM	2,000.00
514470	HUCKABY, MICHAEL C	FEMA REBATE PROGRAM	1,796.25
514472	METROCALL	RENTALS & LEASES	28.60
514473	PUBLIC SERVICE COMPANY	ELECTRIC	483.91
514474	WEATHERBANK INC	WEATHER WIRE SEVICE	195.00
514475	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	629.50
514562	CITY OF TULSA	TELEPHONE SERVICE	172.38

Request for Executive Sessions made by Linda Greaves, 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 Miller, 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 9:41 a.m.

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

Executive Session ended at 9:43 a.m.

Monday, April 18, 2005 - Continued

The regular meeting reconvened at 9:44 a.m.

Moved by Miller, seconded by Collins, to accept recommendation of District Attorney in the matter of pending claim against the County: TC-2005-3 Claimant Kristie Sosa, as discussed in Executive Session. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197290)

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>			
507905	XEROX CORPORATION	OPERATING SUPPLIES	863.67
509758	XEROX CORPORATION	OPERATING SUPPLIES	232.33
510477	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	103.81
512070	LEXISNEXIS	LAW BOOKS	1,212.00
512533	WEST GROUP	LAW BOOKS	901.00
513048	YOUNG J D CO	OPERATING SUPPLIES	459.00
513049	YOUNG J D CO	OPERATING SUPPLIES	459.00
513053	METROCALL	OPERATING SUPPLIES	566.55
513712	WALKER COMPANIES	OPERATING SUPPLIES	80.00
513969	GIBSON, REBA	OPERATING SUPPLIES	35.00
513982	BEELER, TERRI	OPERATING SUPPLIES	88.00
513983	DAY, EDWARDS, PROPESTER	OPERATING SUPPLIES	76.67
<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
050418	J DENNIS SEMLER	NET PAY- GENERAL	16,973.61
050418	J DENNIS SEMLER	NET PAY- JUVENILE	662.28
050418	J DENNIS SEMLER	NET PAY-SHERIFF	7,897.38
050418	J DENNIS SEMLER	NET PAY-PARK	6,855.12
050418	J DENNIS SEMLER	NET PAY-TCCJA	669.25
050418	J DENNIS SEMLER	NET PAY-CC HEALTH	10,269.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			