

(Agenda of meeting was posted in the Administration Building Lobby on May 12, 2005 at 4:35 p.m.)

MINUTES  
Monday, May 16 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, and Kathy Hall representing the Tulsa County Clerk. Randi Miller, Member was absent.

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 Dick, to approve minutes of the Board of County Commissioners meeting held May 9, 2005. Upon roll call, Collins, yes; Dick, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 4/05 (Clerk's Misc. File No. 197575)
2. Sheriff - Monthly Receipts and Disbursements for 4/05. (Clerk's Misc. File No. 197576)
3. Election Board - Monthly for 4/05. (Clerk's Misc. File No. 197577)
4. MIS - Summary of Consumable Items from 3/4/05 thru 5/2/05. (Clerk's Misc. File No. 197578)
5. Social Services - Monthly Admission to Emergency Shelter for 4/05. (Clerk's Misc. File No. 197579)
6. Social Services - Summary of Emergency Housing & Meals for 4/05. (Clerk's Misc. File No. 197580)

Upon roll call, 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 bid for Construction of Morton Health Care Center, Vision 2025 Project, bid package #29 for Terrazzo was received and opened. The bidder being one (1) in number is as follows:

1. American Terrazzo Company, LTD.      base bid    \$85,600.00  
(Clerk's Misc. File No. 197581)

Moved by Collins, seconded by Dick, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on May 23, 2005. Upon roll call, Collins, yes; Dick, yes. Motion carried.

Sealed bid for Construction of Morton Health Care Center, Vision 2025 Project, bid package #46 for Elevators was received and opened. The bidder being one (1) in number is as follows:

1. Schindler Elevator Corporation      base price \$67,675.00  
(Clerk's Misc. File No. 197582)

Moved by Collins, seconded by Dick, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on May 23, 2005. Upon roll call, Collins yes; Dick, yes. Motion carried.

Sealed bids for Construction of Morton Health Care Center, Vision 2025 Project, bid package #63 for Structured Communication System for Data Network & VOIP Telephone Communication System were received and opened. The bidders being four (4) in number are as follow:

1. DCI Communications      "Business Relationship Affidavit -  
Incomplete"  
(Clerk's Misc. File No. 197583)

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|----|-------------------------|---|
| 2. | High-Tech-Tronics, Inc. | base price \$99,788.00<br>(Clerk's Misc. File No. 197584) |
| 3. | Lanlynx, LLC            | base price \$92,606.00<br>(Clerk's Misc. File No. 197585) |
| 4. | Terra Telecom, Inc.     | base price \$81,881.90<br>(Clerk's Misc. File No. 197586) |

Moved by Collins, seconded by Dick, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on May 23, 2005. Upon roll call, Collins yes; Dick, yes. Motion carried.

Sealed bids for Construction of Morton Health Care Center, Vision 2025 Project, bid package #64 for Data Network & VOIP Telephone Communication System were received and opened. The bidders being three (3) in number are as follow:

- |    |                      |  |
|----|----------------------|--|
| 1. | ISG Technology, Inc. | base price \$169,751.00<br>(Clerk's Misc. File No. 197587) |
| 2. | Lanlynx, LLC.        | base price \$258,358.00<br>(Clerk's Misc. File No. 197588) |
| 3. | Terra Telecom, Inc.  | base price \$168,301.00<br>(Clerk's Misc. File No. 197589) |

Moved by Collins, seconded by Dick, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on May 23, 2005. Upon roll call, Collins yes; Dick, yes. Motion carried.

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

- |    |                         |                                 |
|----|-------------------------|---------------------------------|
| 1. | G T Distributors, Inc.  | (Clerk's Misc. File No. 197590) |
| 2. | The Hunting Shack, Inc. | (Clerk's Misc. File No. 197591) |

Moved by Collins, seconded by Dick, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 23, 2005. Upon roll call, Collins yes; Dick, yes. Motion carried.

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

- |    |                                |   |
|----|--------------------------------|---|
| 1. | Nardone Bros. Baking Co., Inc. | by item (Clerk's Misc. File No. 197592) |
| 2. | Sysco Foodservice Okla.        | by item (Clerk's Misc. File No. 197593) |

Moved by Collins, seconded by Dick, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on May 23, 2005. Upon roll call, Collins yes; Dick, yes. Motion carried.

Sealed bids for Record Search Report were received and opened. The bidders being four (4) in number are as follow:

- |    |                                 |   |
|----|---------------------------------|---|
| 1. | Buffalo Land Abstract Co.       | by item (Clerk's Misc. File No. 197594) |
| 2. | First American Title & Abstract | by item (Clerk's Misc. File No. 197595) |
| 3. | Guaranty Abstract Company       | by item (Clerk's Misc. File No. 197596) |
| 4. | Midwest Title Service           | by item (Clerk's Misc. File No. 197597) |

Moved by Collins, seconded by Dick, to refer the bids to Treasurer and Purchasing for analysis, report and recommendation on May 23, 2005. Upon roll call, Collins yes; Dick, yes. Motion carried.

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Moved by Collins, seconded by Dick, to approve the following Bid Recommendations and

Awards:

1. Board of County Commissioners - Construction of Digital Planetarium, Tulsa Air and Space Museum, Vision 2025 Project - DEFERRED
2. Engineers - Grading, Drainage, Surfacing and Widening on 61<sup>st</sup> Street from Garnett Road to 145<sup>th</sup> East Avenue - DEFERRED
3. Parks - Daycamp Supplies to Gopher Sport, S & S Worldwide and U.S. Games, these were the lowest and best overall bids received respectively. This award is for 1 year beginning 5/16/05. (Clerk's Misc. File No. 197598)
4. Parks - Repair of Dryvit Wall System to Superior Stucco, Inc., the only bid received but within the projected cost of service. This award is for 1 year beginning 5/16/05. (Clerk's Misc. File No. 197599)
5. Sheriff - One (1) 2000 or Newer 48-Passenger Prison Transport Bus to Correction Corporation of America in the total amount of \$50,000.00, the only bid received but within the projected cost. (Clerk's Misc. File No. 197600)
6. Sheriff - Inmate Uniforms, Linens and Bedding - DEFERRED
7. Sheriff - Jail Medical Services - DEFERRED.

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

Moved by Collins, seconded by Dick, to approve Addendum #1 from Purchasing to Request to Advertise for Cellular Phone Service, changing the opening date to 6/6/05. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197601)

Moved by Collins, seconded by Dick, to approve Addendum #1 from Purchasing to Request to Advertise for Long Distance Service, changing the opening date to 5/31/05. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197602)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Assignment of existing Contract between \*Board of County Commissioners and Longball, Inc., to Board of County Commissioners and Pat Kinnison for operation of the batting cages at LaFortune Park, (CMF # 196282). Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197603)

\*District Attorney has not approved to form.

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Assignment of Contract from \*Board of County Commissioners and Oracle Corporation on behalf of Assessor, (CMF #196019), to Oracle USA, Inc., for software license and service due to corporate restructuring. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197604)

\*District Attorney has not approved to form.

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #1 from Engineers for City County Health Department Access Road to 51<sup>st</sup> Street Project to increase the cost by \$12,550.00, for a total amount of \$104,836.40 and to increase the number of days for completion by 30, with a new date of 6/24/05. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197605)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing to contract with Atlas General Contractors for Jenks/Glenpool Community Center Construction, Vision 2025 Project, for increase of \$33,676.00 for asphalt paving

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areas to provide limestone modified subbase. The new total amount being \$3,147,676.00. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197606)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing to contract with Atlas General Contractors for Jenks/Glenpool Community Center Construction, Vision 2025 Project, for decrease of \$1,500 for a change in the swimming pool chemical treatment controller. The new total amount of \$3,146,176.00. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197607)

Moved by Collins, seconded by Dick, to approve, Request from Purchasing to rescind bid award for Drug Testing to Affordable Alcohol and Drug Screening, Inc. (CMF #195298). They will no longer honor the bid. Pic-Med Health Screening was the next lowest and best overall bid received. This award will be from 5/16/05 thru 11/7/05. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197608)

Moved by Collins, seconded by Dick to approve and authorize execution by the Chairman, Resolution from City County Health Department finding property described as Lots Five, Six and Seven (5,6, and 7) and the East Fifteen Feet (15') of Lot Eight (8), all in Block Twenty-Six (26) in the Midland Addition to the Town of Bixby, Tulsa County, now the City of Bixby, a municipal corporation, which property is commonly known as the Bixby Health Center, is not needed for courthouse, jail or health purposes and is surplus to the needs of Tulsa County, and authorize execution of a Commissioners' Deed conveying this property to the City of Bixby, a municipal corporation, formerly The Town of Bixby. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197609)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Supplement #2 from Engineers to Engineering and Inspections Agreement with C2A Engineering on 76<sup>th</sup> Street North Project. The cost increase of \$23,400.00 would cover additional design time and inspection, resulting from redesign to correct a major drainage issue unforeseen during original design. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197610)

Moved by Collins, seconded by Dick, to approve gasoline and diesel fuel quotes for the week ending May 23, 2005. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197611)

Moved by Collins, seconded by Dick, 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(Fed. Grant Funds) in the total amount of \$23,631.81. (Clerk's Misc. File No. 197612)
2. General Fund(Misc. Reimb) in the total amount of \$42.72. (Clerk's Misc. File No. 197613)
3. General Fund(Int. Earnings) in the total amount of \$20,153.45. (Clerk's Misc. File No. 197614)
4. General Fund(Int. Earnings) in the total amount of \$38,827.07. (Clerk's Misc. File No. 197615)
5. General Fund(Empl. Ins. Reimb) in the total amount of \$7,144.52. (Clerk's Misc. File No. 197616)
6. General Fund(Sale Of Matls) in the total amount of \$5,054.70. (Clerk's Misc. File No. 197617)
7. General Fund(Empl. Misc. Reimb.) in the total amount of \$282.71. (Clerk's Misc. File No. 197618)

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8. General Fund(Tobacco Excise Tax) in the total amount of \$68,167.02. (Clerk's Misc. File No. 197619)
9. Worker's Comp. Fund (Empl. Ins. Reimb) in the total amount of \$6,859.48. (Clerk's Misc. File No. 197620)
10. Juvenile Cash Fund(Prob.Fees) in the total amount of \$1,687.50. (Clerk's Misc. File No. 197621)
11. Juvenile Cash Fund(Reg.Detent.Reimb.) in the total amount of \$6,283.40. (Clerk's Misc. File No. 197622)
12. Juvenile Cash Fund(Dept.Ed.) in the total amount of \$6,221.47. (Clerk's Misc. File No. 197623)
13. Juvenile Cash Fund(State Detent.Fund) in the total amount of \$136,400.00. (Clerk's Misc. File No. 197624)
14. County Assessor's Fees Fund(Printing & Duplicating Svs.) in the total amount of \$5,195.90. (Clerk's Misc. File No. 197625)
15. Mortgage Certificate Fees Fund(3/05) in the total amount of \$17,599.50. (Clerk's Misc. File No. 197626)
16. County Clerk Cash Fund(Lien Fees) in the total amount of \$2,404.00. (Clerk's Misc. File No. 197627)
17. Sheriff Cash Fund(DEA Fed. Prog.) in the total amount of \$674.13. (Clerk's Misc. File No. 197628)
18. Sheriff Cash FundFBI Fed.Prog.() in the total amount of \$1,188.97. (Clerk's Misc. File No. 197629)
19. Sheriff Cash Fund(Union School Resource Off.) in the total amount of \$25,646.55. (Clerk's Misc. File No. 197630)
20. Sheriff Cash Fund(Speed Enfor. St. Grant) in the total amount of \$17,575.11. (Clerk's Misc. File No. 197631)
21. Sheriff Cash Fund(3/05) in the total amount of \$93,730.35. (Clerk's Misc. File No. 197632)
22. Sheriff Cash Fund(DA Misc.Rev.) in the total amount of \$8,296.60. (Clerk's Misc. File No. 197633)
23. Sheriff Cash Fund(LLEBG Int.) in the total amount of \$107.55. (Clerk's Misc. File No. 197634)
24. Sheriff Cash Fund(LLEBG Int.) in the total amount of \$130.02. (Clerk's Misc. File No. 197635)
25. Sheriff Cash Fund(PSN St.Grant) in the total amount of \$4,825.08. (Clerk's Misc. File No. 197636)
26. Sheriff Cash Fund(DA Forf.) in the total amount of \$20.00. (Clerk's Misc. File No. 197637)
27. Sheriff Cash Fund(Stop Violence/Woman St.Grant) in the total amount of \$10,387.48. (Clerk's Misc. File No. 197638)
28. Sheriff Cash Fund( Fed.Drug Task Force Reimb) in the total amount of \$580.83. (Clerk's Misc. File No. 197639)
29. Sheriff Cash Fund(COPS UHP) in the total amount of \$1,724.20. (Clerk's Misc. File No. 197640)
30. Highway T-Cash Fund(3/05 Int. Primary Road Improve.) in the total amount of \$12,106.70. (Clerk's Misc. File No. 197641)
31. Highway T-Cash Fund(Haikey Creek Levee/Int. Earn.) in the total amount of \$128.70. (Clerk's Misc. File No. 197642)
32. Highway T-Cash Fund(St. 20%Hwy Spec.Proj. Fund) in the total amount of \$82,806.22. (Clerk's Misc. File No. 197643)
33. Highway T-Cash Fund(Motor Veh. Fees 4/05) in the total amount of \$30,092.40. (Clerk's Misc. File No. 197644)
34. Court Clerk's Revolving Fund(Misc.Rev.) in the total amount of \$128,302.48. (Clerk's Misc. File No. 197645)
35. Court Clerk's Revolving Fund(Sal.Reimb.) in the total amount of \$45,086.95. (Clerk's Misc. File No. 197646)
36. Court Clerk's Revolving Fund(Sal.Reimb.) in the total amount of \$13,159.36. (Clerk's Misc. File No. 197647)
37. Court Clerk's Revolving Fund(Sal.Reimb.) in the total amount of \$2,735.96. (Clerk's Misc. File No. 197648)
38. Court Clerk's Revolving Fund(Sal.Reimb.) in the total amount of \$308,091.68. (Clerk's Misc. File No. 197649)
39. Court Clerk's Revolving Fund(Sal.Reimb.) in the total amount of \$6,103.02. (Clerk's Misc. File No. 197650)
40. County Clerk's Records Management Fund(Record Presv.Fees) in the total amount of \$71,380.00. (Clerk's Misc. File No. 197651)
41. Sales Tax Fund(3/05 Int.Earnings) in the total amount of \$7,698.53. (Clerk's Misc. File No. 197652)
42. Sales Tax Fund(Use Tax) in the total amount of \$463,160.96. (Clerk's Misc. File No. 197653)
43. Sales Tax Fund(Jail Tax) in the total amount of \$1,687,510.14. (Clerk's Misc. File No. 197654)
44. Sales Tax Fund(4 to Fix) in the total amount of \$1,125,231.76. (Clerk's Misc. File No. 197655)
45. Sales Tax Fund(American Airlines) in the total amount of \$168,751.02. (Clerk's Misc. File No. 197656)
46. Sales Tax Fund(OTC Vision 2025) in the total amount of \$2,700,016.23. (Clerk's Misc. File No. 197657)
47. Sales Tax Fund(Comm. Enrich.) in the total amount of \$1,181,257.10. (Clerk's Misc. File No. 197658)
48. Sales Tax Fund(OTC Int. Earnings) in the total amount of \$6,619.34. (Clerk's Misc. File No. 197659)
49. Park Fund(Refund) in the total amount of \$25.00. (Clerk's Misc. File No. 197660)

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50. Special Project Fund(HomeProj. Inc.) in the total amount of \$1,600.00. (Clerk's Misc. File No. 197661)
51. Special Project Fund(Hud Fed Grant HOME 02-03) in the total amount of \$72,617.00. (Clerk's Misc. File No. 197662)
52. Special Project Fund(Adult Drug Ct St. Grant) in the total amount of \$7,759.75. (Clerk's Misc. File No. 197663)
53. Special Project Fund(HUD Fed Grant) in the total amount of \$18,250.50. (Clerk's Misc. File No. 197664)
54. Special Project Fund(Robert Anderson-Ref.) the total amount of \$85.81. (Clerk's Misc. File No. 197665)
55. Special Project Fund(HUD Fed Gratn HOME 02-03) in the total amount of \$3,824.80. (Clerk's Misc. File No. 197666)
56. Special Project Fund(Wedlake Fab. Ln Repymt) in the total amount of \$390.03. (Clerk's Misc. File No. 197667)
57. Special Project Fund(Adfult Drug Court) in the total amount of \$4,947.70. (Clerk's Misc. File No. 197668)
58. Special Project Fund(E911 4/05) in the total amount of \$17,029.79. (Clerk's Misc. File No. 197669)
59. Special Project Fund(HUD Fed Grant HOME 03-04) in the total amount of \$12,179.40. (Clerk's Misc. File No. 197670)
60. Special Project Fund(HUD Fed. Grant HOME 2003) in the total amount of \$10,000.00. (Clerk's Misc. File No. 197671)
61. Special Project Fund(Robyn Baker Ref.) in the total amount of \$51.17. (Clerk's Misc. File No. 197672)
62. Parking Fund(4/05) in the total amount of \$20,168.00. (Clerk's Misc. File No. 197673)

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

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Grant Application from the Sheriff for 2005 Byrne Justice Assistance Grant (JAG) Memorandum of Understanding (MOU), originally approved 3/28/05, however the City of Tulsa requested some changes to the MOU language. This program replaces the Local Law Enforcement Block Grants that we have received in the past and will continue to fund two positions currently in place on the LLEBG program. The total project is a total of \$676,303 with a total of 554,568 to be transferred to the City of Tulsa for their portion of the program. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197674)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Commission, Request from Engineers to the Bridge Project, 4-To-Fix, located on Garnett Road, 0.2 miles north of 81st Street South, over the West Branch of Haikey Creek. Replacing the existing 5x12 concrete box with a double 10x10 concrete box, 80' wide, with sidewalks and hand rails. This is part of the widening of Garnett Road to five (5) lanes with estimated cost for this project of \$100,000.00. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197675)

Moved by Collins, seconded by Dick, to approve, Request from Paul Wilkening for Report and Application of Rose Hill Memorial Park Trust dealing with the Acquisition of Existing Cemeteries. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197676)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Commission, Request from Paul Wilkening for Order Approving Change of Control and Ownership of Rose Hill Memorial Park Trust transfer between fiduciaries, which remain in tact. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197677)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Request from Social Services for the renewal of the Tulsa County Pharmacy License for FY 2005-06.

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The total fee of \$200.00 due by June 30, 2005. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197678)

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

1. TC-05-17, Claimant: Robert C. Frampton - APPROVAL in the amount of \$133.50 (Clerk's Misc. File No. 197679)
2. TC-2005-18, Claimant: Phillip Coleman Hedgecock - DENIAL (Clerk's Misc. File No. 197680)
3. TC-2005-12, Claimant Armando Gonzales - DENIAL (Clerk's Misc. File No. 197681)

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

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

1. District Attorney - J. D. Young Company for maintenance services on three (3) copiers, model LD160, to include parts, labor and toner. (Clerk's Misc. File No. 197682)
2. Election Board - O.M.E. Corporation equipment maintenance renewal for FY2005-06 (CMF #193726) of model 1J75Al; SE 57IJ; and 206 beginning 7/1/05. (Clerk's Misc. File No. 197683)
3. INCOG - CARD for subcontracting a portion of certain general administration and housing support services of the housing rehabilitation component of the HOME program in Bartlesville and Catoosa. (Clerk's Misc. File No. 197684)
4. Metropolitan Tulsa HOME Consortium - CARD for Innovative Housing Initiatives (new construction of single family housing units) services, constructing 15 new homes in Sapulpa for sale to income-eligible homebuyers. (Clerk's Misc. File No. 197685)
5. MIS - Deidre R. Alvarez for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 197686)
6. MIS - Collins and Associates, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 197687)
7. MIS - Commercial Property Research Corporation for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 197688)
8. Sheriff - Mary Gondles for medical consulting - STRICKEN

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

Moved by Collins, seconded by Dick, to approve the following Requests to Advertise for Bids/Proposals:

1. Parks - Re-Location or Demolition of Nine (9) to Eleven (11) Structures. (Clerk's Misc. File No. 197689)
  2. TC Central Garage - Ford Automotive Repair. (Clerk's Misc. File No. 197690)
  3. TC Departments - Rental of Shop Towels. (Clerk's Misc. File No. 197691)
- Bids to open 5/31/05 at 9:30 a.m.

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

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Election Board - junked PC300PL workstation, SN 23NYXL8, purchased 8/18/99, for \$1,697; IBM 6892-47U CPU, SN 23LPV85, purchased 2/5/99, for \$1,877; and fan motor, SN 30004010001, purchased 5/10/88, for \$643.75. (Clerk's Misc. File No. 197693)
2. Social Services - junked steel desk, item # 1050017, purchased 10/1/77, for \$254. (Clerk's Misc. File No. 197694)

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

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, the following Sole Sources:

1. Building Operations - ADI for Northern Access Products. (Clerk's Misc. File No. 197695)
2. CC Health - American Cancer Society for "Set Yourself Free" pamphlets, publication number 100-NO-2054-CC and all other exclusive publications. (Clerk's Misc. File No. 197696)

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- 3. CC Health - American Cancer Society for the comic book “Spider-man Storm and Cage Battle Smokescreen”, # 98-500-M-NO 2663 @ .32 each. (Clerk's Misc. File No. 197697)
- 4. CC Health - Builder Supply, Inc. for service on LCN Auto Equalizer 4600. (Clerk's Misc. File No. 197698)
- 5. CC Health - Hach Company for TOC LR Reagent , 0.0-20.00 mg/L, pk/50 set catalog #27603-45. (Clerk's Misc. File No. 197699)
- 6. CC Health - Idaho Technology, Inc., for Rapid System, Software, Freeze-Dried Reagents and supplies used by this instrument to be used by the Homeland Security division. (Clerk's Misc. File No. 197700)
- 7. CC Health - Oklahoma Safety Council for safety posters and products exclusive to their organization. (Clerk's Misc. File No. 197701)
- 8. CC Health - Positive Promotions for their manufactured items. (Clerk's Misc. File No. 197702)
- 9. CC Health - Scotwood Industries, Inc., for liquid calcium chloride. (Clerk's Misc. File No. 197703)
- 10. CC Health - Teledyne Instruments Tekmar for parts, accessories and services of the Phoenix TOC analyzer used by Environmental Health Services Laboratory. (Clerk's Misc. File No. 197704)
- 11. District Attorney - LexisNexis for publications including but not limited to Shepard's Citations Service; Mathew Bender's forms and treaties, Moore's Federal Practice; Collier on Bankruptcy; and Chisum on Patents. (Clerk's Misc. File No. 197705)
- 12. Highways - Central New Holland, Inc., for Bandit Brush Chippers. (Clerk's Misc. File No. 197706)
- 13. Law Library - Imprimatur Press for 2005-06 Oklahoma Criminal Law - Statutes and Rules Annotated; 2005-06 Oklahoma Family Law - Cases and Materials; and 2005-06 Uniform Jury Instruction 2d Criminal. (Clerk's Misc. File No. 197707)
- 14. Parks - American Range Co. for new and replacement parts for driving range equipment. (Clerk's Misc. File No. 197708)
- 15. Parks - Cylex, Inc., for replacement playground signage in existing play environments. (Clerk's Misc. File No. 197709)
- 16. Treasurer - Business Imaging Systems (BIS) for parts and service on Canon Micrographics and Optical Imaging Systems. (Clerk's Misc. File No. 197710)

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

Moved by Collins, seconded by Dick, to accept & file Travel/Training request from Court Services for Thom Emerson to attend Mental Health and Substance Abuse Education and Training Class held 6/3/05 at UCO, Edmond; cost not to exceed \$25.00. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197711)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BOARD OF COUNTY COMMISSIONERS:</u>			
Mechler, Molly	Resign		5/13/05
McKenzie, Ella	Promo.	\$3,036	5/16/05
(Clerk's Misc. File No. 197712)			
<u>HIGHWAYS:</u>			
Soto, Gustavo	Provis.Hire	\$1,945	5/1/05
(Clerk's Misc. File No. 197713)			
<u>PARKS:</u>			
Berman, Emily	Temp.Snsl.	\$7.25/hr	5/17/05
Bowles, K. Claire	Temp.Snsl.Rehire	\$7.75/hr	5/17/05
Bowles, Kilangi	Temp.Snsl.Rehire	\$7.35/hr	5/17/05
Carson, Joseph R	Temp.Snsl.	\$7.25/hr	5/17/05
Gallegos, Phillip	Temp.Snsl.Rehire	\$7.75/hr	5/17/05
Gotham, Alese	Temp.Snsl.Rehire	\$7.25/hr	5/17/05
Lago, Jake	Temp.Snsl.Rehire	\$7.25/hr	5/17/05
Lakey, Patricia	Temp.Snsl.Rehire	\$7.50/hr	5/17/05
Marshall, Jamie	Temp.Snsl.Rehire	\$7.50/hr	5/17/05
Mathewson, Meryl	Temp.Snsl.	\$7.25/hr	5/17/05
Morris, Kelsey	Temp.Snsl.Rehire	\$7.75/hr	5/17/05
Neafus, Keeli	Temp.Snsl.Rehire	\$7.75/hr	5/17/05
Rogers, Jennifer	Temp.Snsl.Rehire	\$7.70/hr	5/17/05
Schmidt, Erik	Temp.Snsl.Rehire	\$7.35/hr	5/17/05
Schwing, Joshua	Temp.Snsl.Rehire	\$7.25/hr	5/17/05
Strain, Jake	Temp.Snsl.Rehire	\$7.25/hr	5/17/05
Snowbarger, Thomas	Temp.Snsl.	\$7.50/hr	5/17/05
Cohea, Thora	ReClass.w/Sal.Adj.	\$2,659	5/1/05



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Markland, Robert	RtnfromWorkersComp		5/10/05
Lisbon, David	Dschrg.		5/6/05
Barber, Joseph	Temp.	\$7.00/hr	5/17/05
Harrison, LaJuan V	Provisi.	\$1,370	5/17/05
Mackin, Dennis	Pttime	\$6.25/hr	5/17/05
Mott, Blake	Pttime	\$6.25/hr	5/17/05
Reeds, Laird	Temp./Seas.Rehire	\$7.25/hr	5/17/05
Smith, Matthew	Dschrg.		5/9/05
(Clerk's Misc. File No. 197714)			

SOCIAL SERVICES:

Rogers, Brooke	Temp.Provis.	\$1,196	5/9/05
(Clerk's Misc. File No. 197715)			

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

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

Documents:

TRAVEL/TRAINING:

a) Rick Myscofski to *2005 Governor's Safety & Health Conference* in OKC, OK on 5/24-26/05; cost not to exceed \$385. b) Corey Love to *Quitline's Partnering for Growth Meeting* in Atlanta, GA on 6/1-3/05; cost not to exceed \$1,150. c) Martha Rupp Carter to *The Public's Health and the Law in the 21<sup>st</sup> Century* in Atlanta, GA on 6/(13-15/05; cost not to exceed \$947.90. d) \*Kymberly Daniels to take the courses: *Advanced Development of Young Children; Cognitive Development of Young Children*; Spring 2005, NSU; cost not to exceed \$414. e) \*John C. Grammer to take the course, *Human Resource Development*, Summer 2005, at OSU-Tulsa; cost not to exceed \$384.44.  
(Clerk's Misc. File No. 197720)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Barca, Barbara	4%EndProbat.	\$2,955	5/1/05
Pittman, Jami D.	Reg.	\$2,961	5/9/05
Miller, Judith A.	Retire.		5/31/05
Duffy, Mary K.	Resign.		5/23/05
(Clerk's Misc. File No. 197721)			

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

Moved by Collins, seconded by Dick, 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, Collins, yes; Dick, yes. Motion carried.

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

2004 - 2005 GENERAL FUND

502430	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	166.07
505086	ADVANCE ALARMS INC	OTHER SERVICES	50.00
505116	METROCALL	OTHER SERVICES	147.08
505149	YALE UNIFORM RENTAL	OTHER SERVICES	967.81
505767	AMERICAN WASTE CONTROL	UTILITY SERVICES	933.00
509532	WALKER, BARBARA A	MILEAGE	197.24
509740	CITY OF TULSA	UTILITY SERVICES	748.27
510035	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
510040	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
510046	BIXBY TELEPHONE CO	UTILITY SERVICES	398.84
510088	SBC	COMMUNICATIONS SERV	506.00
510539	METROCALL	OPERATING SUPPLIES	106.26
510652	DIAMOND TRIUMPH AUTO	MOTOR VEHICLES-MAINT	550.00
511151	METROCALL	RENTALS & LEASES	13.41
511549	MYERS-DUREN	SAFETY SHOE PROGRAM	288.00
511771	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	980.00
511864	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
511880	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	27.00
511907	METROCALL	EQUIP SERVICE AGREEM	7.20
512038	TAYLOE PAPER CO	PRINTING SUPPLIES	1,168.06
512262	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63

Monday, May 16 2005 - Continued

512266	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
512268	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
512270	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
512273	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
512277	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
512278	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
512281	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
512309	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
512311	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
512313	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
512315	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
512318	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
512320	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
512323	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
512328	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
512331	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
512333	XEROX CORPORATION	EQUIP SERVICE AGREEM	255.00
512369	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
512436	OFFICEMAX	OFFICE SUPPLIES	12,986.81
512436	OFFICEMAX	OFFICE SUPPLIES	16,573.47
512653	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	499.35
513058	SAUMTY, CAROLYN KAY	MILEAGE	130.01
513059	EARTHGRAINS BAKING CO INC	FOOD	142.07
513100	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	980.00
513321	SBC LONG DISTANCE	UTILITY SERVICES	1,577.16
513399	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	25.00
513495	VISA	TRAINING	1,452.23
513845	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	33.98
513849	METROCALL	COMMUNICATIONS SERV	11.14
513918	DIRSEC	DATA PROCESSING EQUIP	7,500.00
514007	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	481.64
514061	SMITH, WANDA	MILEAGE	166.86
514070	WILSON SUPPLY	BUILDING MATERIALS	25.76
514193	UNITED COMMUNICATIONS	OPERATING SUPPLIES	2,025.00
514279	ROBERTSON PLUMBING SUPPLY	BUILDINGS & GROUNDS	285.42
514292	XPEDX TULSA	JANITORIAL SUPPLIES	903.90
514437	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
514697	SBC	OFFICE SUPPLIES	317.20
514801	METROCALL	OPERATING SUPPLIES	28.25
514861	BROKEN ARROW CHAMBER	PUBLICATION AND ADVE	185.00
514872	HILL, HAYWOOD	MILEAGE	277.43
514876	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,867.50
514974	L & M OFFICE FURNITURE	OPERATING SUPPLIES	218.49
514975	INDIAN LOCK & SAFE	OPERATING SUPPLIES	52.50
514976	INTERNATIONAL OFFICE	OTHER SERVICES	69.50
514988	METROCALL	RENTALS & LEASES	821.41
514992	K C INC	OPERATING SUPPLIES	285.70
515022	BOGGS, D MISCHELLE	TRAVEL OUT OF COUNTY	394.20
515107	FERREE TECHNICAL SERVICES	BUILDINGS & GROUNDS	80.00
515200	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
515206	UNITED PARCEL SERVICE	POSTAGE	52.49
515282	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	465.08
515299	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	21.00
515308	OFFICEMAX	DATA PROCESSING EQUIP	69.95
515362	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
515370	VERNER, B RAY	MILEAGE	19.85
515380	EXPO SQUARE	PRINTING,DUPLICATING	761.04
515381	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
515382	MAXWELL, JAMIE	MILEAGE	93.15
515516	USI INC	MISCELLANEOUS SUPPL	845.19
515555	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	22.50
515564	UNITED INTERIOR	PROF. & TECH. SERVICE	433.00
515565	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	75.60
515581	TULSA TECHNOLOGY CENTER	OFFICE SUPPLIES	15.00
515636	ADMIRAL SAFE COMPANY	OPERATING SUPPLIES	200.00
515643	DELL MARKETING LP	DATA PROCESSING EQUIP	421.23
515644	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,099.96
515729	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENSE	27,515.83
515755	XEROX CORPORATION	OPERATING SUPPLIES	167.05
515760	XEROX CORPORATION	OPERATING SUPPLIES	114.75
515821	TOTAL RADIO INC	OPERATING SUPPLIES	40.00
515822	DUKE INTERNATIONAL	TRAINING	268.80
515827	L & R MUFFLER CENTER INC	MOTOR VEHICLES-MAINT	385.00
515850	U S CELLULAR	SAFETY MATERIAL	35.08

Monday, May 16 2005 - Continued

515864	AUTOMATIC PROTECTION	OPERATING SUPPLIES	128.00
515869	CRUGER, JERI	MILEAGE	149.45
515895	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	292.00
515896	NATIONAL AUTO DEALERS	MOTOR VEHICLES-MAINT	60.00
516021	ACCURINT	OTHER SERVICES	26.25
516044	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,922.60
516159	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	9.36
516163	HARCOURT ASSESSMENT	OPERATING SUPPLIES	954.90
516225	LOVEJOY, FOUNT	MILEAGE	492.89
516226	O'CONNOR, JEFFREY L	MILEAGE	752.09
516227	PARKER, MICHAEL D	MILEAGE	443.07
516228	TAFF, GLEN D	MILEAGE	460.08
516229	WALTERS, JIMMY ALLEN	MILEAGE	665.01
516230	WEST, TERRANCE T	MILEAGE	189.95
516313	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	438.34
516314	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	76.95
516528	CODA	SUBSCRIPTIONS/MEMBER	2,000.00
050516	ELECTION BOARD	PAYROLL	76.10
050516	ELECTION BOARD	PAYROLL	2,704.79
050516	BUILDING OPERATIONS	PAYROLL	272.80
050516	PARKS	PAYROLL	6,009.50
050516	SHERIFF	PAYROLL	6,162.02
050516	BANK ONE, IRS	FED W/H	1,611.33
050516	BANK ONE, IRS	FICA	1,887.93
050516	BANK ONE, IRS	HI FICA	441.54
050516	BANK OF OKLA	STATE W/H	482.00
050516	J DENNIS SEMLER - SHOES	DEDUCTS	157.84
050516	IRS	DEDUCTS	150.00

2004 - 2005 JUVENILE CASH FUND

513038	EARTHGRAINS BAKING CO INC	FOOD	340.68
513051	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
513452	SARA LEE COFFEE & TEA	FOOD	81.61
513453	COUNTRY SQUIRE FARM	FOOD	253.81
513454	FRONTIER PRODUCE INC	FOOD	291.78
513455	HILAND DAIRY COMPANY	FOOD	1,366.84
513456	OKLAHOMA BEEF & PROVISION	FOOD	233.42
513457	SYSCO	FOOD	3,118.25
513458	TULSA BEEF & PROVISION	FOOD	997.84
513459	TULSA FRUIT CO	FOOD	240.05
513460	FADLER COMPANY INC	FOOD	679.66
516145	WILLIAMSON, DANIEL L	TRAINING	470.84

2004 - 2005 MTG CERT FEE CASH FUND

514583	DYNAMIC DELIVERIES INC	OTHER SERVICES	180.80
515544	TECHNICAL PROGRAMMING	SPECIAL SERVICES	537.23
515650	MSI WORKSPACE RESOURCE	IMPROVEMENTS OTHER	30.00
515888	KIPLINGER LETTER PERSONAL	SUBSCRIPTIONS/MEMBER	84.00
516148	BIXBY CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	134.45

2004 - 2005 COUNTY CLERK CASH FUND

516156	NACRC	TRAINING	450.00
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2004 - 2005 SHERIFFS CASH FUND

514018	INTERNATIONAL BRONZE	OPERATING SUPPLIES	244.00
514312	ECONOMY LUMBER COMPANY	IMPROVEMENTS TO BUIL	99.40
514990	METROCALL	RENTALS & LEASES	5.04
515020	NATIVE AMERICAN TIMES	SUBSCRIPTIONS/MEMBER	125.00
515548	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	1,469.93
515865	CRITICAL REACH	SUBSCRIPTIONS/MEMBER	250.00
515866	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
515867	AMERICAN & INTERNATIONAL	SUBSCRIPTIONS/MEMBER	100.00
050516	SHERIFF	PAYROLL	12,492.60
050516	BANK ONE, IRS	FED W/H	713.03
050516	BANK ONE, IRS	FICA	1,549.08
050516	BANK ONE, IRS	HI FICA	362.29
050516	BANK OF OKLA	STATE W/H	302.00

2004 - 2005 HIGHWAY T-CASH FUND

500359	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
500361	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
500362	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
500364	CULLIGAN OF TULSA	OPERATING SUPPLIES	29.22
500365	LUBRICATION SPECIALISTS	EQUIP OPER.SUPPLIES	855.00

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500371	SAFETY-KLEEN CORPORATION	EQUIP OPER.SUPPLIES	78.00
500372	SIGNALTEK INC	OPERATING SUPPLIES	719.50
500375	YALE UNIFORM RENTAL	OPERATING SUPPLIES	361.40
500376	YALE UNIFORM RENTAL	OPERATING SUPPLIES	523.00
500378	YALE UNIFORM RENTAL	OPERATING SUPPLIES	679.80
500834	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	209.92
503697	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	15.00
504604	SITE SERVICES LLC	OPERATING SUPPLIES	140.00
505242	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	69.01
506295	PRESSURE SYSTEMS INC	EQUIP OPER.SUPPLIES	2,295.00
507674	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	295.96
507681	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES	188.83
508576	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
508751	APAC-OKLAHOMA INC	OPERATING SUPPLIES	7,298.26
511529	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	191.00
511992	DIAMOND TRIUMPH AUTO	EQUIP OPER.SUPPLIES	140.00
512000	UNITED FORD	EQUIP OPER.SUPPLIES	56.69
512766	AMERICAN MATERIALS LLC	OPERATING SUPPLIES	656.64
513311	TRUK QUIP INC	OTHER MACHNRY & EQUIP	573.00
513440	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	3,946.13
513765	KEYSTONE CHEVROLET INC	EQUIP OPER.SUPPLIES	138.86
513796	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	755.36
513813	CUMMINS SOUTHERN PLAINS	EQUIP OPER.SUPPLIES	249.49
513825	WARREN CAT	EQUIP OPER.SUPPLIES	390.03
514072	OFFICEMAX	OPERATING SUPPLIES	24.99
514127	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	238.93
514316	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	402.96
514336	AMERICAN TRAFFIC SAFETY	OPERATING SUPPLIES	540.00
514341	GRAINGER W W INC	OPERATING SUPPLIES	236.35
514425	OFFICEMAX	OPERATING SUPPLIES	49.98
514509	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	26.00
514646	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES	206.50
514724	ALLAN EDWARDS INC	OPERATING SUPPLIES	180.00
514757	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES	35.86
514758	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	30.60
514807	INDIAN ELECTRIC	UTILITY SERVICES	50.00
514808	CITY OF COLLINSVILLE	UTILITY SERVICES	17.95
514809	CITY OF TULSA	UTILITY SERVICES	464.33
514812	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	176.27
514815	SHERWIN WILLIAMS	OPERATING SUPPLIES	95.10
514816	MILEAGE MASTERS INC	EQUIP OPER.SUPPLIES	408.00
514817	GRAINGER W W INC	OPERATING SUPPLIES	47.47
514935	SHERWIN WILLIAMS	OPERATING SUPPLIES	169.17
515029	FENSCO INC	OPERATING SUPPLIES	224.00
515053	B & M OIL COMPANY INC	EQUIP OPER.SUPPLIES	2,433.59
515328	GRAINGER W W INC	EQUIP OPER.SUPPLIES	28.46
515331	MEDSAFE	OPERATING SUPPLIES	183.90
515333	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	107.80
515337	SHERWIN WILLIAMS	OPERATING SUPPLIES	174.40
515404	GRAINGER W W INC	OTHER MACHNRY & EQUIP	424.35
515405	GRAINGER W W INC	OPERATING SUPPLIES	132.22
515406	BOMAR ENTERPRISES	OPERATING SUPPLIES	44.82
515556	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	341.56
515558	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	27.50
515580	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	165.56
515639	YALE UNIFORM RENTAL	OPERATING SUPPLIES	150.00
515796	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	304.12
515825	BOWERS OIL CO	EQUIP OPER.SUPPLIES	11,200.83

2004 - 2005 DISTRICT ATTORNEY FUND

510416	OFFICEMAX	OTHER MACHNRY & EQUIP	2,468.73
512583	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,422.04
512584	TULSA COUNTY	MISCELLANEOUS SUPPL	535.63
513503	FUZZELL'S BUSINESS	OTHER MACHNRY & EQUIP	1,820.00
513503	FUZZELL'S BUSINESS	MISCELLANEOUS EXPENSE	70.40
513504	FUZZELL'S BUSINESS	OTHER MACHNRY & EQUIP	688.00
513504	FUZZELL'S BUSINESS	MISCELLANEOUS SUPPLI	28.16
513505	THOMPSON AUDIO VISUAL INC	OTHER MACHNRY & EQUIP	749.00
513505	THOMPSON AUDIO VISUAL INC	MISCELLANEOUS EXPENS	230.00
513704	OFFICEMAX	OTHER MACHNRY & EQUIP	348.00
513705	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	638.80
513706	DELL MARKETING LP	OTHER MACHNRY & EQUIP	2,656.64
513707	OFFICEMAX	MISCELLANEOUS EXPENSE	104.00
513723	ADVERTISING NOVELTIES	MISCELLANEOUS EXPENSE	3,349.50

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514230	METROCALL	MISCELLANEOUS SUPPL	40.87
514231	XEROX CORPORATION	MISCELLANEOUS SUPPL	39.32
514232	XEROX CORPORATION	OTHER MACHNRY & EQUIP	769.80
514233	ACCURINT	MISCELLANEOUS SUPPL	393.10
514235	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	132.06
514236	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,884.18
514237	TULSA COUNTY	MISCELLANEOUS SUPPL	1,555.92
514243	METROCALL	MISCELLANEOUS EXPENSE	24.86
514244	METROCALL	MISCELLANEOUS EXPENSE	104.56
514247	U S CELLULAR	MISCELLANEOUS SUPPL	58.82
514309	WALKER COMPANIES	MISCELLANEOUS SUPPL	205.00
514452	WORLD PUBLISHING COMPANY	MISCELLANEOUS EXPENSE	215.84
514672	WALKER COMPANIES	MISCELLANEOUS SUPPL	80.00
514673	WORLD PUBLISHING COMPANY	MISCELLANEOUS EXPENSE	162.35
514675	OFFICEMAX	OTHER MACHNRY & EQUIP	187.00
514675	OFFICEMAX	MISCELLANEOUS EXPENSE	55.00
514676	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,376.75
514676	DELL MARKETING LP	MISCELLANEOUS SUPPL	234.30
515166	D A C	MISCELLANEOUS SUPPL	43,089.88
515167	D A C	MISCELLANEOUS EXPENSE	3,546.37
515168	D A C	MISCELLANEOUS EXPENSE	2,601.43
515169	D A C	MISCELLANEOUS EXPENSE	2,988.41
515170	D A C	MISCELLANEOUS EXPENSE	5,242.95
515171	D A C	MISCELLANEOUS EXPENSE	5,781.23
515172	D A C	MISCELLANEOUS EXPENSE	1,380.89
515173	D A C	MISCELLANEOUS EXPENSE	12,921.17
515174	D A C	MISCELLANEOUS EXPENSE	10,385.49
516043	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	4,845.83
516053	GEORGE, MARK	MISCELLANEOUS EXPENSE	360.00
516058	METROCALL	MISCELLANEOUS EXPENSE	37.87

2004 - 2005 COUNTY CLERKS RECORDS MGMT

500933	XEROX CORPORATION	OTHER RENTALS & LEASE	494.62
500945	XEROX CORPORATION	OTHER RENTALS & LEASE	232.59
500958	XEROX CORPORATION	OTHER RENTALS & LEASE	678.22
500970	XEROX CORPORATION	OTHER RENTALS & LEASE	306.49
501002	XEROX CORPORATION	EQUIP SERVICE AGREEM	25.00
515860	XEROX CORPORATION	OPERATING SUPPLIES	86.00

2004 - 2005 PARK FUND

500267	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	52.71
500286	SPERRY UTILITY SERVICES	UTILITY SERVICES	14.51
500287	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
500292	BIXBY PUBLIC WORKS	UTILITY SERVICES	113.76
501653	DITCH WITCH OF TULSA	EQUIP OPER.SUPPLIES	215.73
502991	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	25.00
506425	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	96.00
506429	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES	257.02
507422	JENKS PUBLIC WORKS	UTILITY SERVICES	422.78
507427	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	774.00
507662	AMERICAN RANGE COMPANY	BUILDINGS & GROUNDS	152.50
508619	CITY OF TULSA	UTILITY SERVICES	1,103.86
509385	RARC INC	BUILDINGS & GROUNDS	214.08
510684	MEDSAFE	BUILDINGS & GROUNDS	89.52
511387	COX COMMUNICATIONS	BUILDINGS & GROUNDS	189.82
512413	ENVIRONMENTAL REMEDIATION	BUILDINGS & GROUNDS	540.00
512428	REASOR'S INC	PURCHASE FOR RESALE	161.84
512662	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	92.67
512684	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	157.96
512978	MEFFORD'S PAYLESS TROPHY	BUILDINGS & GROUNDS	146.00
513483	GRAINGER W W INC	EQUIP OPER.SUPPLIES	222.26
513484	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	216.41
513493	EARTHGRAINS BAKING CO INC	OPERATING SUPPLIES	164.50
513589	GRAINGER W W INC	BUILDINGS & GROUNDS	715.51
513857	SECURITAS SECURITY	SECURITY SERVICE	703.00
513860	METRO BUILDERS SUPPLY	BUILDINGS & GROUNDS	369.00
513900	JSJ INC	OTHER PROFESSIONAL	3,840.00
513990	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	505.47
514031	CORAL SWIMMING POOL	BUILDINGS & GROUNDS	2,750.00
514034	AGRI-NUTRIENTS	BUILDINGS & GROUNDS	674.40
514060	AMERIGAS PROPANE SERVICE	PURCHASE FOR RESALE	23.00
514359	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,742.24
514901	MEDSAFE	SAFETY MATERIAL	268.73
514921	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	239.91

Monday, May 16 2005 - Continued

515250	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	1,440.00
515445	ESTES INCORPORATED	BUILDINGS & GROUNDS	106.20
515686	NEVCO SCOREBOARD CO	BUILDINGS & GROUNDS	247.86
515688	INKS, FRANKIE	OTHER REFUNDS	75.00
050516	PARKS	PAYROLL	11,275.53
050516	BANK ONE, IRS	FED W/H	229.48
050516	BANK ONE, IRS	FICA	1,398.17
050516	BANK ONE, IRS	HI FICA	326.99
050516	BANK OF OKLA	STATE W/H	104.00

2004 - 2005 PARKING FUND

515900	LAMBERT, SALLY	OTHER REFUNDS	36.70
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2004 - 2005 RESALE PROPERTY FUND

501113	XEROX CORPORATION	RENTALS & LEASES	120.34
501192	XEROX CORPORATION	RENTALS & LEASES	185.25
505805	WEST GROUP	SUBSCRIPTIONS/MEMBER	231.50
506306	XEROX CORPORATION	RENTALS & LEASES	396.43
514577	METROCALL	COMMUNICATIONS SERV	17.06
515645	DELL MARKETING LP	DATA PROCESSING EQUIP	186.18
515651	LLOYD RICHARDS	EMPLOYMENT SERVICE	831.87
515652	ACCOUNTEMP	EMPLOYMENT SERVICE	770.25
515654	TAYLOE PAPER CO	OPERATING SUPPLIES	301.00
515875	TEAM INSURANCE GROUP	SECURITY SERVICE	2,594.00
515877	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	85.00
515887	LLOYD RICHARDS	EMPLOYMENT SERVICE	842.40
515890	FIDELITY SERVICE LLC	OTHER REFUNDS	5.00
515901	WEST GROUP	SUBSCRIPTIONS/MEMBER	255.00
516151	WEST GROUP	SUBSCRIPTIONS/MEMBER	222.00
516153	ADDISON GROUP LLC, THE	EMPLOYMENT SERVICE	770.25
516157	DMG WORLD MEDIA	RENTALS & LEASES	735.00

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

513467	VISA	TRAVEL OUT OF COUNTY	2,054.89
513850	METROCALL	OPERATING SUPPLIES	5.06
514567	METROCALL	COMMUNICATIONS SERV	265.82
514571	DEPT OF PUBLIC SAFETY	EQUIP OPER.SUPPLIES	350.00
514989	METROCALL	RENTALS & LEASES	171.36
515886	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,090.07
516017	KONE INC	EQUIPMENT REPAIR	285.27
516150	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29,653.20
516154	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,746.00
516518	TRIGEN OKLAHOMA	UTILITY SERVICES	87,813.23
516530	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	2,712.00
050516	SHERIFF	PAYROLL	615.00
050516	BANK ONE, IRS	FED W/H	30.49
050516	BANK ONE, IRS	FICA	76.26
050516	BANK ONE, IRS	HI FICA	17.84
050516	BANK OF OKLA	STATE W/H	10.00

2004 - 2005 CITY-COUNTY HEALTH-LEVY

500480	JERNIGAN'S SOUTH TULSA	OPERATING SUPPLIES	450.76
501868	AIR LIQUIDE AMERICA	CHEMICAL & LABORATORY	17.48
506665	HOLDER'S INC	OPERATING SUPPLIES	204.50
506666	HOLDER'S INC	OPERATING SUPPLIES	17.50
509099	UNITED PARCEL SERVICE	OTHER SERVICES	40.99
509206	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,811.25
509207	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,983.27
509208	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	2,092.50
509277	EMPIRE ROOFING	BUILDINGS & GROUNDS	174.00
509290	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,100.00
509290	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,225.00
509673	LACROIX, RENN F	MILEAGE	121.91
509786	AIR LIQUIDE AMERICA	OPERATING SUPPLIES	92.10
509984	AIR LIQUIDE AMERICA	CHEMICAL & LABORATORY	64.86
510608	LABCORP	PROF. & TECH. SERVICE	13.00
510608	LABCORP	PROF. & TECH. SERVICE	478.75
510608	LABCORP	PROF. & TECH. SERVICE	109.00
510608	LABCORP	PROF. & TECH. SERVICE	7.00
510608	LABCORP	PROF. & TECH. SERVICE	1,598.25
511294	OKLAHOMA NATURAL GAS CO	UTILITY SERVICE ES	2,645.88
511736	WEST GROUP	SUBSCRIPTIONS/MEMBER	222.00
511987	YALE UNIFORM RENTAL	OTHER SERVICE	110.83
511987	YALE UNIFORM RENTAL	OTHER SERVICE	116.60



Monday, May 16 2005 - Continued

511987	YALE UNIFORM RENTAL	OTHER SERVICE	364.18
511987	YALE UNIFORM RENTAL	OTHER SERVICE	27.20
512089	METROCALL	COMMUNICATIONS SERV	391.19
512210	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,624.94
512398	SHERWIN WILLIAMS	OPERATING SUPPLIES	215.32
512787	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	3,888.25
512856	CITY OF SAND SPRINGS	UTILITY SERVICE	88.72
512955	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
512962	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	505.90
513162	GLAXOSMITHKLINE FINANCIAL	CHEMICAL & LABORATORY	5,311.50
513259	OKLAHOMA NATURAL GAS CO	UTILITY SERVICE ES	37.68
513266	SBC	COMMUNICATIONS SERV	1,654.16
513268	SBC	COMMUNICATIONS SERV	173.37
513268	SBC	COMMUNICATIONS SERV	1,071.08
513269	SBC	COMMUNICATIONS SERV	516.95
513272	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	380.59
513539	CINGULAR WIRELESS	COMMUNICATIONS SERV	203.59
513611	BEST BUY COMPANY INC	OTHER MACHNRY & EQUIP	329.99
513629	VOICE & DATA SOLUTIONS	OTHER SERVICE	575.00
513630	VOICE & DATA SOLUTIONS	OTHER SERVICE	425.00
513717	ZIEGLER D E ART/CRAFT	OPERATING SUPPLIES	610.50
514015	WRS GROUP LTD	OPERATING SUPPLIES	3,316.64
514097	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	304.92
514107	CDW GOVERNMENT INC	OTHER MACHNRY & EQUIP	5,170.00
514124	PARK NICOLLET INSTITUTE	OPERATING SUPPLIES	4,759.40
514166	CITY OF TULSA	UTILITY SERVICE	389.05
514187	AVAYA INC	COMMUNICATIONS SERV	1,172.97
514224	AVENTIS PASTEUR	CHEMICAL & LABORATORY	2,099.01
514261	CITY OF COLLINSVILLE	UTILITY SERVICE	200.39
514386	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,117.93
514553	PHYSICIAN SALES	CHEMICAL & LABORATORY	155.75
514553	PHYSICIAN SALES	OPERATING SUPPLIES	623.00
514553	PHYSICIAN SALES	CHEMICAL & LABORATORY	980.87
514599	PUBLIC SERVICE COMPANY	UTILITY SERVICE	100.69
514600	PUBLIC SERVICE COMPANY	UTILITY SERVICE	70.55
514606	SBC	COMMUNICATIONS SERV	28.09
514615	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	380.00
514831	PUBLIC SERVICE COMPANY	UTILITY SERVICE	4,183.47
514831	PUBLIC SERVICE COMPANY	UTILITY SERVICE	1,833.56
514831	PUBLIC SERVICE COMPANY	UTILITY SERVICE	99.75
514832	PUBLIC SERVICE COMPANY	UTILITY SERVICE	9,832.32
514945	DARBY DRUG COMPANY INC	CHEMICAL & LABORATORY	147.90
514958	XPEDX TULSA	OPERATING SUPPLIES	95.93
514958	XPEDX TULSA	OPERATING SUPPLIES	95.94
514958	XPEDX TULSA	OPERATING SUPPLIES	95.94
514958	XPEDX TULSA	OPERATING SUPPLIES	95.94
514962	HOCK JOHN W COMPANY	CHEMICAL & LABORATORY	1,245.41
514971	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
515070	CDW GOVERNMENT INC	COMMUNICATIONS SERV	77.00
515071	BROKEN ARROW LAWN	OPERATING SUPPLIES	38.00
515089	TRUGREEN CHEMLAWN	OTHER SERVICE	2,058.00
515133	AMERICAN WASTE CONTROL	UTILITY SERVICE	50.00
515133	AMERICAN WASTE CONTROL	UTILITY SERVICE	44.00
515133	AMERICAN WASTE CONTROL	UTILITY SERVICE	50.00
515133	AMERICAN WASTE CONTROL	UTILITY SERVICE	60.00
515143	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVICE	325.00
515155	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
515301	PHYSICIAN SALES	CHEMICAL & LABORATORY	70.52
515301	PHYSICIAN SALES	OPERATING SUPPLIES	74.92
515301	PHYSICIAN SALES	OPERATING SUPPLIES	26.40
515301	PHYSICIAN SALES	CHEMICAL & LABORATORY	4.40
515311	FASTSIGNS	OPERATING SUPPLIES	36.00
515316	COMPUMASTER	TRAINING	199.00
515462	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	1,191.96
515524	SMITH FARM & GARDEN	OPERATING SUPPLIES	34.97
515524	SMITH FARM & GARDEN	OPERATING SUPPLIES	34.97
515524	SMITH FARM & GARDEN	OPERATING SUPPLIES	34.98
515524	SMITH FARM & GARDEN	OPERATING SUPPLIES	34.98
515543	STORE FIXTURES OF TULSA	OPERATING SUPPLIES	30.00
515665	COMMUNITY SERVICE E COUNCIL	SUBSCRIPTIONS/MEMBER	5,750.00
515666	CARDINAL HEALTH	CHEMICAL & LABORATORY	193.38
515674	MICROFRAME CORPORATION	OPERATING SUPPLIES	46.00
515690	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	278.30
515708	TULSA LOCK & KEY INC	OPERATING SUPPLIES	11.75

Monday, May 16 2005 - Continued

515769	AIR LIQUIDE AMERICA	CHEMICAL & LABORATORY	24.73
515770	NARCOMIEY, ALISABETH	MILEAGE	4.05
515770	NARCOMIEY, ALISABETH	MILEAGE	22.68
515771	JOURNEY HOUSE TRAVEL INC	TRAVEL OUT OF COUNTY	383.80
515772	NAT'L SCHOOL-BASED	TRAINING	415.00
515777	XPEDX TULSA	OPERATING SUPPLIES	1,301.53
515803	HOLIDAY INN DOWNTOWN	TRAVEL OUT OF COUNTY	491.55
515814	NATIONAL SEMINARS GROUP	TRAINING	249.00
515833	GOGETS, JOHN	MILEAGE	75.74
515833	GOGETS, JOHN	TRAVEL OUT OF COUNTY	101.25
515849	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	12,189.89
515851	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	12,766.43
515878	GALLAGHER BRYCE	INSURANCE AND BONDS	27,744.00
515883	SIMS, KATHY	MILEAGE	191.57
515889	MOORE, KAREN	MILEAGE	12.96
515889	MOORE, KAREN	TRAVEL OUT OF COUNTY	477.85
515889	MOORE, KAREN	TRAINING	165.00
515905	RAMIREZ, JUAN	MILEAGE	68.45
515906	WARE, JOYCE D	MILEAGE	69.66
515907	WRIGHT, JANICE	MILEAGE	84.24
515908	LENTZ, VICKI	MILEAGE	28.75
515908	LENTZ, VICKI	TRAVEL OUT OF COUNTY	305.60
515909	SKILLENS III, LEON	MILEAGE	230.45
515913	DANIELS, KYMBERLY	MILEAGE	157.14
515914	KEELEY, BEVERLY	MILEAGE	67.23
516016	BURCH, DAVID	MILEAGE	45.36
516020	KURZYNA, ANNA JEAN	MILEAGE	91.93
516020	KURZYNA, ANNA JEAN	TRAVEL OUT OF COUNTY	70.07
516022	DALE, BRENDA L	MILEAGE	82.62
516023	FRANKLIN, LORI	MILEAGE	55.89
516026	DEHART, LETITIA R	MILEAGE	31.59
516026	DEHART, LETITIA R	MILEAGE	40.50
516027	ECK, MICKEY	MILEAGE	19.44
516027	ECK, MICKEY	MILEAGE	10.94
516028	HUDSPETH, JENNIFER	MILEAGE	55.49
516029	KUPLICKI, CAROL	MILEAGE	46.58
516030	O'ROARK, MARY	MILEAGE	20.66
516031	BAXTER, ALLEN	MILEAGE	11.34
516031	BAXTER, ALLEN	MILEAGE	10.53
516033	WILSON, RAYMOND P	MILEAGE	99.63
516035	CONSTRUCTION INDUSTRIES	PROF. & TECH. SERVICE	150.00
516036	OKLA DEPT ENVIRONMENTAL	MISCELLANEOUS EXPENSE	1,425.00
516037	OKLA DEPT ENVIRONMENTAL	MISCELLANEOUS EXPENSE	1,075.00
516048	CASTILLO, SARAH C	MILEAGE	298.49
516057	BAKER III, JOHN C	MILEAGE	453.61
516061	BUTCHEE, E BRENDA	MILEAGE	275.40
516061	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	84.24
516066	MUIRHEID, LINDA L	MILEAGE	108.60
516066	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	187.70
516067	RASK, PAMELA SUE	MILEAGE	56.70
516068	SMITH, TERESA	MILEAGE	83.03
516069	DIXON, STEVE	MILEAGE	323.60
516070	GARVEY, MARK	MILEAGE	277.83
516071	HILTON, DEBRENA	MILEAGE	134.46
516072	HUTTON, KARLA D	MILEAGE	636.66
516073	COPELAND, BRENDA	MILEAGE	233.28
516074	HILLHOUSE, KAREN	MILEAGE	36.45
516075	IVEY, REGGIE	MILEAGE	152.28
516075	IVEY, REGGIE	TRAVEL OUT OF COUNTY	90.72
516089	U S POSTAL SERVICE	COMMUNICATIONS SERV	800.00
516090	FAIR, AMY RENEE	MILEAGE	76.14
516091	MATHAI, BETSY V	MILEAGE	215.06
516092	MANKINS, ALISA	MILEAGE	519.21
516093	MARSHALL, LENNEICE	MILEAGE	46.17
516094	MCBEE, LANA	MILEAGE	79.38
516095	NELSON, NANCY B	TRAVEL OUT OF COUNTY	573.70
516096	NELSON, PAIGE	MILEAGE	292.41
516097	PATTON, MARI F	MILEAGE	49.82
516098	PEARMAN, PEGGY	MILEAGE	249.89
516099	ROTH, ROGER	MILEAGE	211.82
516100	SMITH, JAMES	MILEAGE	212.63
516101	SMITH, KATHRYN A	MILEAGE	56.70
516102	SUNS, CARRIE C	MILEAGE	111.78
516103	SPENCER, BEVIN	MILEAGE	29.16



Monday, May 16 2005 - Continued

516104	STROZIER, JAMES F	MILEAGE	226.80
516104	STROZIER, JAMES F	TRAVEL OUT OF COUNTY	106.15
516105	WATSON, DON	MILEAGE	181.44
516106	WILKINSON, WENDELL L	MILEAGE	56.30
516158	HARTMAN, JOHN ALAN	MILEAGE	177.39
516160	NUTT, ELIZABETH A	MILEAGE	149.85
516160	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	138.55
516161	WATTS, DEBBIE C	MILEAGE	111.78
516161	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	96.10
516168	JAWORSKY, AMBER	MILEAGE	108.14
516170	ALLPHIN, MELISSA	MILEAGE	283.10
516170	ALLPHIN, MELISSA	TRAVEL OUT OF COUNTY	7.75
516171	HUERTAS, GERTRUDIS	MILEAGE	24.30
516177	EDMONDS, CHRISTINA	MILEAGE	85.46
516178	RESSLER, DOUG	MILEAGE	145.80
516178	RESSLER, DOUG	TRAVEL OUT OF COUNTY	43.00
516180	LITTLE, LAURENCE COLLINS	MILEAGE	182.66
516181	MIKLES, JASON W	MILEAGE	274.59
516182	POLSON, MATT	MILEAGE	279.45
516183	STEVENSON, PATRICIA	MILEAGE	346.28
516184	TRUJILLO, SANDRA	MILEAGE	90.72
516185	WISE, KENDRA	MILEAGE	18.63
516186	ZIMA JR, JOHN J	MILEAGE	275.81
516187	ARDREY, CODY	MILEAGE	363.69
516188	COX, TERRY	MILEAGE	488.03
516189	DEMENT, LATONYA	MILEAGE	244.62
516190	HARDING, CLYDE H	MILEAGE	357.61
516190	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	210.16
516191	HARRIS, TANYA	MILEAGE	283.10
516192	DINDY, BERNARD	MILEAGE	223.56
516192	DINDY, BERNARD	TRAVEL OUT OF COUNTY	145.25
516193	ETHRIEDGE, JOHN DAVID	MILEAGE	251.51
516236	LETOURNEAU, JERRI	MILEAGE	41.31
516237	STEVENSON, KATHRYN	MILEAGE	39.69
516237	STEVENSON, KATHRYN	TRAVEL OUT OF COUNTY	562.50
516238	WHEELER, SHIRLEY	MILEAGE	12.56
516245	HILTON, PATRICK	MILEAGE	38.07
516245	HILTON, PATRICK	TRAVEL OUT OF COUNTY	546.75
516266	LANDIS, ALESIA	MILEAGE	93.15
516266	LANDIS, ALESIA	TRAINING	15.00
516267	LEIKAM, JO ANNE O	MILEAGE	132.44
516268	LINDSEY, MARY L	MILEAGE	176.58
516268	LINDSEY, MARY L	TRAINING	100.00
516269	MAYNARD, MEREDRETH	MILEAGE	204.93
516270	MCKAY, LACEY	MILEAGE	181.85
516270	MCKAY, LACEY	TRAVEL OUT OF COUNTY	447.40
516270	MCKAY, LACEY	TRAINING	35.00
516271	NDHLOVU, CATHERINE	MILEAGE	53.06
516272	OKOTIE, THERESA	MILEAGE	74.93
516273	QUANT, STACI	MILEAGE	238.55
516274	SOMMERS, MARY	MILEAGE	13.37
516275	TAYLOR, MARLA J	MILEAGE	166.86
516276	WELLS, DAWN	MILEAGE	115.83
516277	YOUNG, MARIA	MILEAGE	258.80
516278	DUFFY, MICHAEL	MILEAGE	153.50
516278	DUFFY, MICHAEL	TRAVEL OUT OF COUNTY	103.82
516280	BARCA, BARBARA	MILEAGE	287.15
516280	BARCA, BARBARA	TRAINING	20.00
516281	BOMHOLT, JOAN B	MILEAGE	201.49
516281	BOMHOLT, JOAN B	TRAINING	15.00
516282	CARPENTER, KAREN	MILEAGE	138.11
516282	CARPENTER, KAREN	TRAVEL OUT OF COUNTY	247.09
516282	CARPENTER, KAREN	TRAINING	35.00
516283	DEBELLA, KAREN	MILEAGE	266.09
516283	DEBELLA, KAREN	TRAINING	35.00
516284	DUFFY, MARY KAY	MILEAGE	308.21
516285	ELDORADO, LOUANN	MILEAGE	245.43
516285	ELDORADO, LOUANN	TRAINING	15.00
516286	ELIAS, KRISTY L	MILEAGE	228.42
516287	GLYNN, SUSAN H	MILEAGE	23.49
516287	GLYNN, SUSAN H	TRAVEL OUT OF COUNTY	23.55
516287	GLYNN, SUSAN H	TRAINING	15.00
516288	HALL, MEISHA	MILEAGE	26.73
516289	BARNES, GENEVA	MILEAGE	231.66

Monday, May 16 2005 - Continued

516290	HOLMES, MELINDA	MILEAGE	201.69
516291	BINGHAM, MELISSA DAWN	MILEAGE	46.58
516292	GEISINGER, KARRI	MILEAGE	117.45
050516	CC HEALTH	PAYROLL	7,892.23
050516	BANK ONE, IRS	FED W/H	884.55
050516	BANK ONE, IRS	FICA	978.64
050516	BANK ONE, IRS	HI FICA	228.88
050516	BANK OF OKLA	STATE W/H	347.00

2004 - 2005 TULSA AREA EMERG MGMT AGY

515916	MIXON, STEPHEN	FEMA REBATE PROGRAM	1,359.94
515917	BROWN, EMMETT L	FEMA REBATE PROGRAM	2,000.00
515918	BARRETT, JIMMY D	FEMA REBATE PROGRAM	1,432.73
515919	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	979.00
515920	GLOBALSTAR USA	TELEPHONE SERVICE	99.90
515921	CITY OF TULSA	TELEPHONE SERVICE	174.90
516062	WEATHERBANK INC	WEATHER WIRE SERVICE	195.00
516063	PUBLIC SERVICE COMPANY	ELECTRIC	483.91
516196	TULSA COUNTY	OFFICE SUPPLIES	177.94
516197	METROCALL	RENTALS & LEASES	28.30

Rezoning Application CZ-353, Owner; G. Good Properties, LLC(Applicant; Spradling & Associates, Inc., Location Southeast corner of East 191<sup>st</sup> Street South & South Harvard Avenue.

Approved by Tulsa Metropolitan Area Planning Commission 4/15/05. Chairman asked if anyone was present and wished to speak. Dane Matthews explained unanimous approval by the commission of rezoning from AG to RE. Moved by Collins, seconded by Dick, to approve the RE zoning. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197722)

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

2004 – 2005 DISTRICT ATTORNEY

501757	NEWTON, O'CONNOR, TURNER	OPERATING SUPPLIES	60.00
514211	XEROX CORPORATION	OPERATING SUPPLIES	232.33

2004 – 2005 MANUAL MEETING

512981	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	7,408.00
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TULSA COUNTY TREASURER PAYROLL ACCOUNT

050516	J DENNIS SEMLER	NET PAY – GENERAL	11,659.28
050516	J DENNIS SEMLER	NET PAY – SHERIFF	10,521.86
050516	J DENNIS SEMLER	NET PAY – PARKS	10,079.48
050516	J DENNIS SEMLER	NET PAY – TCCJA	527.46
050516	J DENNIS SEMLER	NET PAY – CC HEALTH	6,056.92

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