

(Agenda of meeting was posted in the Administration Building Lobby on June 9, 2005 at 3:57 p.m.)

MINUTES

Monday, June 13, 2005

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

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

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

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

1. Assessor - Monthly Revolving for 5/05. (Clerk's Misc. File No. 197932)
2. Sheriff - Monthly Receipts and Disbursements for 5/05. (Clerk's Misc. File No. 197933)
3. Election Board - Monthly for 5/05. (Clerk's Misc. File No. 197934)
4. Social Services - Monthly Admission to Emergency Shelter for 5/05. (Clerk's Misc. File No. 197935)
5. Social Services - Summary of Emergency Housing & Meals for 5/05. (Clerk's Misc. File No. 197936)
6. Juvenile Bureau - Annual Certification of Capital Inventory for FY 2004-05. (Clerk's Misc. File No. 197937)
7. Parks - Annual Certification of Capital Inventory for FY 2004-05. (Clerk's Misc. File No. 197938)
8. Purchasing - Annual Capital Inventory Certification for FY 2004-05. (Clerk's Misc. File No. 197939)

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

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

1. Administrative Services - Paperstock for Printing Voting Ballots to Xpedx, the only bid received but within the projected cost of materials. (Clerk's Misc. File No. 197940)
2. Board of County Commissioners - Construction of Morton Health Care Center, Vision 2025 Project, bid package #63 - Structured Communication System for Data Network & VOIP Telephone Communication System to Lanlynx, LLC, in the total amount of \$92,606. Terra Telecom was the lowest bid received but the consultant recommends that bid be rejected. They had not bid the project in strict accordance with the plans and specifications; and they requested their bid be withdrawn. Lanlynx, LLC had a complete and responsive bid, therefore, they were the lowest and best overall bid received. This award is for the base bid and alternates 1, 3, 6, 8, 9, 11, 16, 18, 20 and 21. (Clerk's Misc. File No. 197941)
3. Board of County Commissioners - Construction of Morton Health Care Center, Vision 2025 Project, bid package #64 - Data Network & VOIP Telephone Communication System to ISG Technology, Inc., in the total amount of \$169,751. Terra Telecom was the lowest bid received but the consultant recommends that this bid be rejected due to their non-compliance with the plans and specifications and their withdrawal of the bid. ISG Technology, Inc. appears to be more responsible and better suited for the installation, therefore, they were the lowest and best overall bid received. This award is for the base bid and alternates 1, 3, 6, 8, 9, 11, 16, 18, 20 and 21. (Clerk's Misc. File No. 197942)
4. Board of County Commissioners - Remodel of Community Center, Sperry, OK, Vision 2025 Project, bids to be rejected and re-advertise with revised specifications at a later date due to the lowest bid received being higher than the available Vision 2025 funds remaining for this project. (Clerk's Misc. File No. 197943)
5. CC Health - New Harrington Denim Shirts, Active Pinpoint Pique Golf Shirts, Chino Washed Caps, and Cotton Visors to Advertising Anything in the amount of \$9,347.43. This was the lowest overall bid received. (Clerk's Misc. File No. 197944)
6. MIS - Data Processing Supplies to Corporate Express and Quantum Forms Corp., these were the lowest and best overall bids received respectively. This award is good for 6 months beginning 6/22/05. (Clerk's Misc. File No. 197945)

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7. Parks - Parts for Echo Power Equipment, no bids were received, therefore, quotes will be obtained on an as needed basis. (Clerk's Misc. File No. 197946)
8. Sheriff - Photo ID Labels, no bids were received, therefore, quotes will be obtained on an as needed basis. (Clerk's Misc. File No. 197947)
9. TC Departments - Cellular Phone Service and Equipment to U.S. Cellular for all Cell Phone Equipment and Service; Cingular Wireless for all PDA equipment and service. These were the lowest and best bids received. This award is for 1 year beginning with contract approval with the option of renewal for up to four (4) consecutive years. (Clerk's Misc. File No. 197948)
10. TC Departments - Long Distance Telephone Services to SBC, the lowest overall bid received. (Clerk's Misc. File No. 197949)

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, *Addendum #1 from Purchasing to contract with Black Creek Integrated Systems Corp., originally effective for 1 month (5/1-31/05) to extend through end of current fiscal year, 6/30/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197950)

*District Attorney has not approved contract as to form.

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Rezoning Resolution from Tulsa Metropolitan Area Planning Commission for CZ-354 Owner; Gemini VL, LLC, etal. /Applicant; Johnnie Williams, Location 6230 North Gillette Avenue. Approved by TMAPC 5/11/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197931)

Moved by Collins, seconded by Miller, to approve gasoline and diesel fuel quotes for the week ending June 20, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197951)

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 (Fed.Grant) in the total amount of \$17,372.17. (Clerk's Misc. File No. 197952)
2. General Fund (Misc. Reimb.) in the total amount of \$29.35. (Clerk's Misc. File No. 197953)
3. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 197954)
4. General Fund (Misc. Reimb.) in the total amount of \$451.50. (Clerk's Misc. File No. 197955)
5. General Fund (Int. Earn.) in the total amount of \$97,529.89. (Clerk's Misc. File No. 197956)
6. General Fund (Forfeit.) in the total amount of \$595.00. (Clerk's Misc. File No. 197957)
7. General Fund (Misc.Reimb.) in the total amount of \$24,978.77. (Clerk's Misc. File No. 197958)
8. General Fund (Pharm. Ref.) in the total amount of \$11.74. (Clerk's Misc. File No. 197959)
9. Worker's Comp. Fund (Empl.Ins.Reimb.) in the total amount of \$7,090.07. (Clerk's Misc. File No. 197960)
10. Juvenile Cash Fund (Detent. Fed. Grant) in the total amount of \$5,779.11. (Clerk's Misc. File No. 197961)
11. Juvenile Cash Fund (Detent. CC Grant) in the total amount of \$1,609.68. (Clerk's Misc. File No. 197962)
12. Juvenile Cash Fund (Prob. Fees) in the total amount of \$163.00. (Clerk's Misc. File No. 197963)
13. Juvenile Cash Fund (Drug Ct. Fed. Grant) in the total amount of \$3,317.42. (Clerk's Misc. File No. 197964)
14. Juvenile Cash Fund (Detent. St.Grant) in the total amount of \$93.00. (Clerk's Misc. File No. 197965)
15. Juvenile Cash Fund (Detent. St.Grant) in the total amount of \$132,000.00. (Clerk's Misc. File No. 197966)
16. Juvenile Cash Fund (Detent. Fed. Grant) in the total amount of \$131.78. (Clerk's Misc. File No. 197967)
17. Juvenile Cash Fund (Detent. Fed. Grant) in the total amount of \$6,456.44. (Clerk's Misc. File No. 197968)
18. Juvenile Cash Fund (Drug Ct. Fed. Grant) in the total amount of \$3,317.42. (Clerk's Misc. File No. 197969)

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19. Mortgage Certificate Fees Fund (4/05) in the total amount of \$16,877.00. (Clerk's Misc. File No. 197970)
20. Sheriff Cash Fund (Speed Enf. St. Grant) in the total amount of \$6,907.54. (Clerk's Misc. File No. 197971)
21. Sheriff Cash Fund (Fees 4/05) in the total amount of \$89,182.13. (Clerk's Misc. File No. 197972)
22. Sheriff Cash Fund (Speed Enf. St. Grant) in the total amount of \$13,682.95. (Clerk's Misc. File No. 197973)
23. Sheriff Cash Fund (Gang Task Force St. Grant) in the total amount of \$4,415.26. (Clerk's Misc. File No. 197974)
24. Sheriff Cash Fund (Drug Enf. Fed. Reimb.) in the total amount of \$706.23. (Clerk's Misc. File No. 197975)
25. Sheriff Cash Fund (Drug Enf. Fed. Reimb.) in the total amount of \$519.69. (Clerk's Misc. File No. 197976)
26. Sheriff Cash Fund (Drug Enf. Fed. Reimb.) in the total amount of \$1,186.36. (Clerk's Misc. File No. 197977)
27. Sheriff Cash Fund (Drug Enf. Fed. Reimb) in the total amount of \$305.73. (Clerk's Misc. File No. 197978)
28. Sheriff Cash Fund (Drug Enf. Fed. Reimb) in the total amount of \$1,476.66. (Clerk's Misc. File No. 197979)
29. Sheriff Cash Fund (COPS in Sch. Fed. Grant) in the total amount of \$3,213.83. (Clerk's Misc. File No. 197980)
30. Sheriff Cash Fund (Encrg. Arrest Fed. Grant) in the total amount of \$19,687.26. (Clerk's Misc. File No. 197981)
31. Sheriff Cash Fund (COPS Hiring Fed. Grant) in the total amount of \$5,037.07. (Clerk's Misc. File No. 197982)
32. Sheriff Cash Fund (2004 LLEBG Int. Ern.) in the total amount of \$138.59. (Clerk's Misc. File No. 197983)
33. Sheriff Cash Fund (2003 LLEBG Int. Ern.) in the total amount of \$39.46. (Clerk's Misc. File No. 197984)
34. Sheriff Cash Fund (SROC Grant) in the total amount of \$12,940.33. (Clerk's Misc. File No. 197985)
35. Sheriff Cash Fund (Forfeit.) in the total amount of \$74.00. (Clerk's Misc. File No. 197986)
36. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$1,859.98. (Clerk's Misc. File No. 197987)
37. Sheriff Cash Fund (PSN St. Grant) in the total amount of \$4,904.00. (Clerk's Misc. File No. 197988)
38. Sheriff Cash Fund (Arm of Law Fed. Forfeit.) in the total amount of \$89.85. (Clerk's Misc. File No. 197989)
39. Highway T-Cash (Rd Improve. Int. Earn.) in the total amount of \$13,201.53. (Clerk's Misc. File No. 197990)
40. Highway T-Cash Fund (Haikey Creek Levee Int. Earn.) in the total amount of \$136.96. (Clerk's Misc. File No. 197991)
41. Court Clerk's Revolving Fund (Sal. Reimb.) in the total amount of \$6,103.02. (Clerk's Misc. File No. 197992)
42. Court Clerk's Revolving Fund (Sal. Reimb.) in the total amount of \$43,368.22. (Clerk's Misc. File No. 197993)
43. Court Clerk's Revolving Fund (Sal. Reimb.) in the total amount of \$295,218.13. (Clerk's Misc. File No. 197994)
44. Court Clerk's Revolving Fund (Sal. Reimb.) in the total amount of \$13,159.36. (Clerk's Misc. File No. 197995)
45. Court Clerk's Revolving Fund (Sal. Reimb.) in the total amount of \$2,145.52. (Clerk's Misc. File No. 197996)
46. Sales Tax Fund (Int. Earn.on Invest.) in the total amount of \$8,225.24. (Clerk's Misc. File No. 197997)
47. Special Project Funds (Adult Drug Ct. St. Grant) in the total amount of \$7,759.75. (Clerk's Misc. File No. 197998)
48. Special Project Funds (HOME 2002 HUD Fed. Grant) in the total amount of \$76,909.00. (Clerk's Misc. File No. 197999)
49. Special Project Funds (Robert Anderson Grant Ln.) in the total amount of \$85.81. (Clerk's Misc. File No. 198000)

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, Grant Application from Juvenile Bureau for Juvenile Accountability Incentive Block Grant (JAIBG) requesting \$33,487 in Federal Funds with \$3,683 required match. Developing, implementing, and administering graduated sanctions for juvenile offenders and accountability-based programs for juvenile offenders designed to enhance school safety. (Clerk's Misc. File No. 198001)

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Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, a request from Engineers for the Proposal for Appraisal Fees from Livingston Appraisal for the Cherokee School Drainage Improvements Project. The fees are \$675.00 per appraisal on seven properties for a total of \$4,725.00. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198002)

Moved by Miller, seconded by Collins, to approve a request from INCOG for the Adoption of FY2005 Annual Action Plan for Metropolitan Tulsa HOME Consortium and authorize submittal to HUD by 6/16/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198003)

Moved by Miller, seconded by Collins, to approve request from Commissioner Miller for State Auditor to conduct a complete inventory, financial, and any other audit deemed necessary, of the former Rural Water District #2. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198004)

Moved by Miller, seconded by Collins, to accept & file a request from City-County Health Department for the FY 2005-06 Budget, which includes estimated revenues & expenditures in the amount of \$19,712,986.00, which were approved by the Board of Health May 25, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198005)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, resolution from District Attorney to designate a replacement Receiving Officer naming Jennifer Sneed to replace Carolyn Patterson, with authority to receive authorized purchases. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198006)

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

1. Assessor - Tullius, Taylor, Sartain & Sartain for professional services. (Clerk's Misc. File No. 198007)
2. *Board of County Commissioners - Appriss for renewal of Victim Information and Notification Everyday (VINE) service for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198008)
3. *Board of County Commissioners - Oklahoma Department of Transportation - Federal-Aid Railroad Project STP-172A(278)RR, J/P #22208(04), at the at-grade crossings of BNSF Railway Company at old SH-51 near Sand Springs for installation of pedestal mounted flashing light signals with gate arms and full depth concrete crossing surface. (Clerk's Misc. File No. 198009)
4. Building Operations - Schindler Elevators for renewal of CMF #192478, FY2004-05. (Clerk's Misc. File No. 198040)
5. Engineers - Becco Contractors, Inc., for grading, drainage (including 2710 lf of 12' x6' RCB), surfacing, bridge widening and traffic signal installation on East 121st Street South from South Sheridan Road to South Memorial. (Clerk's Misc. File No. 198010)
6. Juvenile Bureau - Southwest Lighting, Inc., for renewal of CMF #195200 FY2005-06. (Clerk's Misc. File No. 198011)
7. Juvenile Bureau - Westview Office Complex, LLC, for renewal of CMF #195131, FY2005-06. (Clerk's Misc. File No. 198012)
8. MIS - Paragon Enterprises for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 198013)
9. Purchasing - Xerox Corporation for renewal of CMF #189668, FY2005-06. (Clerk's Misc. File No. 198014)
10. *Sheriff - Aramark for Jail Food Service. (Clerk's Misc. File No. 198015)
11. *Treasurer - J.R.W., Inc., dba Financial Equipment Company for maintenance on various models of equipment. (Clerk's Misc. File No. 198016)
12. Tulsa County Public Facilities Authority - Abernathy Agency (Free RV & Boat Show) 3 year lease. The rates for 2006-07 reflect a 10% increase. (Clerk's Misc. File No. 198017)

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13. Tulsa County Public Facilities Authority - Akdar Shrine Circus for 3 year lease. The rates for 2007-08 reflect a 10% increase. (Clerk's Misc. File No. 198018)
*District Attorney has not approved contract as to form.

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

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

Bids/Proposals:

1. Highways - Hydraulic Cylinder Repair. (Clerk's Misc. File No. 198019)
2. TC Departments - Automotive Glass Replacement. (Clerk's Misc. File No. 198020)
Bids to open 6/27/05 at 9:30 a.m.

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

1. CC Health - junked: Hitachi spectrophotometer SN5321-3, purchased 6/87 for \$3,900; National Appliance Co. water bath SN9-77-1110-12, purchased 11/94 for \$430; Blue M Magni-whirl constant temperature bath SN M5-15503, purchased 11/94 for \$493.50; and GCA convection oven SN 21AM/12, purchased 11/94 for \$860. (Clerk's Misc. File No. 198021)
2. District Attorney - junked: Lanier 5265 digital copier SN 9052195 purchased 9/14/99 for \$12,609.50 & Lanier 5265 digital copier finisher offline stapler SN 329064467 purchased 9/14/99 for \$1,912. (Clerk's Misc. File No. 198022)
3. Juvenile Bureau - junked Exectalk Dictator Dictaphone SN 102986 purchased 4/6/94 for \$449. (Clerk's Misc. File No. 198023)
4. Social Services – junked: Steelcase chair item #15001020293 purchased 8/8/86 for \$264; Victor calculator SN 8305264 purchased 8/5/76 for \$149.50; Monroe calculator SN J40062 purchased 6/30/93 for \$149; Speed Queen clothes washer SN 9702051796 purchased 6/3/97 for \$485; and Sanyo TV SN V3060473906707 purchased 6/23/93 for \$249.93. (Clerk's Misc. File No. 198024)

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. MIS - Acordex Imaging Systems for support of View Tiff for Java. (Clerk's Misc. File No. 198025)
2. MIS - Software AG, Inc., for licensing and maintaining the combination of the “Product Suite” and ApplinX products for re-architecting the web-enabled portion of its Land Records Management Information System (LRMIS). (Clerk's Misc. File No. 198026)
3. Parks - Aquasol Controllers, Inc., for all their chemical controllers, components, chemical pumps and chemical feed systems. (Clerk's Misc. File No. 198027)

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, the following Utility Permits:

1. Creek County RWD #2 to cross S. Peoria Ave. +/-1/10 mi. south of 161st St. S. & further described as 515' South of S. Peoria Ave & 161st St. S. corner in Sec. 25NE ¼ 30NW ¼, T17N, R12E/R13E, by boring 1" water line with 2" casing. (Clerk's Misc. File No. 198028)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>HIGHWAYS:</u>			
Robinson, Korte Allen (Clerk's Misc. File No. 198029)	Provisi.Hire	\$2,000	6/1/05
<u>PARKS:</u>			
Delaloye, Michael	RtnfromFMLAw/Pay	\$4,949	6/6/05
Jones Jr., David L	Temp.	\$7.00/hr	6/14/05
Ronayne, Robert J	Pttime	\$6.25/hr	6/13/05
Sanders, Whitney	Temp./Ssnal.	\$7.25/hr	6/13/05

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Vaughan, David E	Temp./Ssnal.	\$7.25/hr	6/13/05
Patrick, Megan	Resign.		6/1/05
Martinez Godinez, Sal	Dschrg.		6/2/05
Ramirez, Jose Antonio	Temp.	\$7.00/hr	6/14/05
Stewart, Ryan Winston	Temp.	\$7.00/hr	6/14/05
(Clerk's Misc. File No. 198030)			

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

Moved by Miller, seconded by Collins, to accept and file Travel/Training request from PMg for out of state travel for the following project activity: 1. Air and surface transportation, accommodations and meals necessary for travel to Chadds Ford, PA to confirm payment requests from SPRITZ in accordance with their contract; estimated maximum cost of \$1,200 and 2. Surface transportation, accommodations and meals for travel to Little Rock, AR to review a new planetarium which is similar to the facility being developed for Tulsa Air and Space Museum; estimated maximum cost of \$500. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198036)

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

TRAVEL/TRAINING:

a) Polly Robinson & Vanessa Hall-Harper attended *Freedom From Smoking Facilitator Training* in Edmond, OK on 6/7/05, cost not to exceed \$387. b) Theresa Okotie, Kristi Ring, Rebecca Wilburn, Diane Lay & Tammy McAfee attended the *WIC Breastfeeding Symposium* in Midwest City, OK on 6/9-10/05, cost not to exceed \$848.55. c) Nikki Asher to *T-2 Infant & Toddler Assessment Training* in OKC, OK on 6/20-22/05, cost not to exceed \$236. (Clerk's Misc. File No. 198037)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Barnes, Sharon A.	4%EndofProb.	\$2,415	6/1/05
Kupiec, Heaven L.	Sal.Adj.	\$1,986	6/1/05
Wells, Dawn	Sal.Adj.	\$1,619	6/1/05
Jimenez, Lucia	Reg.	\$1,911	6/6/05
Stewart, Theresa J.	Rel.ofEmpl.dur.Prob.		6/3/05
Hackler, Jason P.	Resign.		6/23/05
(Clerk's Misc. File No. 198038)			

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

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

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

2004 - 2005 GENERAL FUND

505087	ADVANCE ALARMS INC	OTHER SERVICES	50.00
505117	METROCALL	OTHER SERVICES	147.10
505150	YALE UNIFORM RENTAL	OTHER SERVICES	1,027.60
508432	TAYLOE PAPER CO	PRINTING SUPPLIES	832.00
510036	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
510540	METROCALL	OPERATING SUPPLIES	113.15
511152	METROCALL	RENTALS & LEASES	13.41
511836	COX COMMUNICATIONS	OTHER SERVICES	399.95
511961	CARDINAL HEALTH	PHARMACY SUPPLIES	3,023.02
513239	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	1,990.00
513801	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	246.91
513917	OFFICEMAX	DATA PROCESSING EQUIP	1,325.00
514656	COUNTRY SQUIRE FARM	FOOD	80.78
514657	FRONTIER PRODUCE INC	FOOD	33.90

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514658	HILAND DAIRY COMPANY	FOOD	332.00
514659	SYSCO	FOOD	1,487.73
514660	TULSA BEEF & PROVISION	FOOD	470.93
514661	TULSA FRUIT CO	FOOD	207.95
515088	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	319.40
515576	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	612.45
515587	VISA	TRAINING	4,352.91
515588	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	440.88
515925	CARDINAL HEALTH	PHARMACY SUPPLIES	5,115.47
515987	GELCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,071.12
515994	FADLER COMPANY INC	FOOD	694.27
516241	SAUMTY, CAROLYN KAY	MILEAGE	103.28
516362	COOPER PHD, WILLIAM L	PROF. & TECH. SERVIC	2,160.00
516373	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	195.00
516455	CARDINAL HEALTH	MEDICAL SURGICAL	508.35
516456	WAREHOUSE MARKET INC	CHARITY FOOD	371.61
516529	VIASERV INC	RENTALS & LEASES	5,200.00
516534	XPEDX TULSA	JANITORIAL SUPPLIES	1,813.00
516540	UNITED PARCEL SERVICE	POSTAGE	54.38
516543	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
516589	CITY OF TULSA	MOTOR VEHICLES-MAINT	177.00
516652	TEECO SAFETY INC	OPERATING SUPPLIES	274.50
516662	METROCALL	OPERATING SUPPLIES	28.25
516664	SBC	UTILITY SERVICES	200.00
516676	FILMDEX	FILMING & MICROFILM	592.50
516683	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	12,478.08
516758	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
516777	LEGAL DIRECTORIES	PUBLICATION AND ADVE	233.75
516891	BEST ELECTRIC & HARDWARE	SMALL TOOLS & INSTRUCT	319.00
516901	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	1,776.94
517034	COMPUSA INC	OFFICE SUPPLIES	282.86
517091	WILSON SUPPLY	JANITORIAL SUPPLIES	68.80
517102	WEST GROUP	PUBLICATION AND ADVE	142.50
517163	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
517164	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
517165	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	13,898.15
517166	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
517167	RADIOGRAPHIC EQUIPMENT	CHEMICAL & LABORATORY	185.00
517168	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	4,400.00
517188	XPEDX TULSA	PRINTING SUPPLIES	1,804.50
517190	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
517197	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	78.60
517198	OSU COOPERATIVE EXTENSION	COMMUNICATIONS SERV	472.00
517199	OSU COOPERATIVE EXTENSION	STATE PAYROLL	3,737.00
517202	RICHERT, CHARLOTTE	MILEAGE	250.97
517203	GRAY-MELAUGH, SUSAN	MILEAGE	251.89
517204	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	154.36
517205	FARLEY JANITORIAL SERVICE	OPERATING SUPPLIES	700.00
517212	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	39.00
517302	OFFICEMAX	OFFICE SUPPLIES	2,243.40
517436	SARA LEE COFFEE & TEA	MISCELLANEOUS SUPPL	254.98
517440	BEWLEY'S SWEEPER SERVICE	OFFICE EQUIPMENT	369.95
517440	BEWLEY'S SWEEPER SERVICE	ELECTION SUPPLIES	120.96
517613	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
517647	AARON FENCE CO INC	OPERATING SUPPLIES	110.00
517663	OKLA STATE DEPT OF HEALTH	OTHER SERVICES	10.00
517685	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPL	289.40
517686	ELEMENT K PRESS LLC	SUBSCRIPTIONS/MEMBER	127.00
517693	CINGULAR WIRELESS	COMMUNICATIONS SERV	33.99
517720	TULSA TECHNOLOGY CENTER	TRAINING	75.00
517721	BOONE, SMITH, DAVIS,	LEGAL SERVICES	6,760.93
517726	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	13,000.00
517727	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	49,000.00
517728	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	66,000.00
517753	TULSA TECHNOLOGY CENTER	TRAINING	30.00
517928	METROCALL	SAFETY MATERIAL	10.12
517938	ALLEN SYSTEMS GROUPS INC	RENTALS & LEASES	2,662.50
517939	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,095.36
517940	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	134.40
517942	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	294.06
517984	LOVEJOY, FOUNT	MILEAGE	309.42
517985	O'CONNOR, JEFFREY L	MILEAGE	641.93
517986	PARKER, MICHAEL D	MILEAGE	423.23
517987	TAFF, GLEN D	MILEAGE	521.64

Monday, June 13, 2005 – Continued

517988	WALTERS, JIMMY ALLEN	MILEAGE	515.97
517989	WEST, TERRANCE T	MILEAGE	211.41
518010	ACCURINT	OTHER SERVICES	92.15
050613	ADMIN SERVICES	PAYROLL	479.52
050613	BUILDING OPERATIONS	PAYROLL	654.72
050613	ELECTION BOARD	PAYROLL	1,136.44
050613	MIS	PAYROLL	840.00
050613	SHERIFF	PAYROLL	539.28
050613	PARKS	PAYROLL	8,932.00
050613	BANK ONE, IRS	FEDERAL	675.11
050613	BANK ONE, IRS	FICA	1,560.17
050613	BANK ONE, IRS	HIFICA	364.89
050613	BANK OF OKLAHOMA	STATE W/H	280.00
050613	SAFETY SHOES	DEDUCTS	62.75

2004 - 2005 VISUAL INSPECTION FUND

514798	NEOPOST	EQUIP LEASE-PURCHASE	840.00
517723	NEWMAN, LOUIS E	MILEAGE	25.92
517735	ONYX CORPORATION	EQUIP OPER.SUPPLIES	1,832.40

2004 - 2005 RISK MANAGEMENT

517929	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	50.07
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2004 - 2005 JUVENILE CASH FUND

512518	KEE WES SERVICE CO INC	OPERATING SUPPLIES	85.00
514879	EARTHGRAINS BAKING CO INC	FOOD	291.96
514881	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
515257	FADLER COMPANY INC	FOOD	1,000.13
515258	OKLAHOMA BEEF & PROVISION	FOOD	627.16
515259	FRONTIER PRODUCE INC	FOOD	317.30
515260	TULSA FRUIT CO	FOOD	288.70
515261	TULSA BEEF & PROVISION	FOOD	875.54
515262	SYSCO	FOOD	3,738.89
515263	HILAND DAIRY COMPANY	FOOD	1,393.74
515264	COUNTRY SQUIRE FARM	FOOD	282.94
517207	PAYNE, DANNY	SPECIAL SERVICES	127.50
517617	HOBART CORPORATION	OPERATING SUPPLIES	2,884.00
517945	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	10.00
517946	ACCURATE DRUG SCREENING	OPERATING SUPPLIES	180.00

2004 - 2005 MTG CERT FEE CASH FUND

508022	REHCO CONSULTING LLC	OTHER SERVICES	1,350.00
515649	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	37.40

2004 - 2005 COUNTY CLERK CASH FUND

515545	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	184.32
517076	WEST GROUP	SUBSCRIPTIONS/MEMBER	190.00

2004 - 2005 SHERIFFS CASH FUND

515181	ZAPATA MULTI-MEDIA LLC	OPERATING SUPPLIES	360.00
515554	COKESBURG	SAFETY SHOE PROGRAM	170.00
516782	PHYSICIAN SALES &	OPERATING SUPPLIES	155.04
517027	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	132.00
517032	I P M A	OPERATING SUPPLIES	555.00
517471	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	159.50
050613	SHERIFF	PAYROLL	14,477.86
050613	BANK ONE, IRS	FEDERAL	926.97
050613	BANK ONE, IRS	FICA	2,743.85
050613	BANK ONE, IRS	HIFICA	641.71
050613	BANK OF OKLAHOMA	STATE W/H	406.00

2004 - 2005 HIGHWAY T-CASH FUND

513771	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	415.19
514937	TIFCO INDUSTRIES	OPERATING SUPPLIES	90.92
515562	SWINDELL, SCOTT J	OPERATING SUPPLIES	84.87
515641	C-K & W SUPPLY INC	OPERATING SUPPLIES	614.00
515792	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	93.00
515847	AMERICAN HOSE & SUPPLY	OPERATING SUPPLIES	528.78
516234	OKLAHOMA POLICE SUPPLY	EQUIP OPER.SUPPLIES	1,562.65
516468	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	158.77
516469	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES	120.00
516475	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES	1,254.25
516484	MEDSAFE	OPERATING SUPPLIES	190.05
516504	STEVE'S WHOLESALE	OPERATING SUPPLIES	844.00

Monday, June 13, 2005 – Continued

516507	VERDICON INC	OPERATING SUPPLIES	291.00
516730	SHERWIN WILLIAMS	OPERATING SUPPLIES	16.15
517185	B ETHRIDGE INC	EQUIP OPER.SUPPLIES	12,128.89

2004 - 2005 DISTRICT ATTORNEY FUND

516042	ACCURINT	MISCELLANEOUS SUPPL	383.00
516167	MID-SOUTH PETROLEUM	MISCELLANEOUS EXPENSE	1,695.70
517269	NATIONAL COLLEGE	OFFICE SUPPLIES	610.00
517392	OKLAHOMA BAR ASSOC	MISCELLANEOUS EXPENSE	68.00
517783	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	4,845.83
517792	GEORGE, MARK	MISCELLANEOUS EXPENSE	360.00
517797	METROCALL	MISCELLANEOUS EXPENSE	45.08
517799	D A C	MISCELLANEOUS EXPENSE	10,485.90
517800	D A C	MISCELLANEOUS EXPENSE	11,562.46
517801	D A C	MISCELLANEOUS EXPENSE	28,146.46
517802	D A C	MISCELLANEOUS EXPENSE	20,770.98

2004 - 2005 COUNTY CLERKS RECORDS MGMT

500934	XEROX CORPORATION	OTHER RENTALS & LEASE	494.62
500946	XEROX CORPORATION	OTHER RENTALS & LEASE	232.59
500959	XEROX CORPORATION	OTHER RENTALS & LEASE	678.22
500971	XEROX CORPORATION	OTHER RENTALS & LEASE	306.49
516778	SUPREME PRINTING	OPERATING SUPPLIES	2,462.91
516809	OFFICEMAX	OPERATING SUPPLIES	45.00
517306	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	419.70

2004 - 2005 PARK FUND

500267	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	61.62
500286	SPERRY UTILITY SERVICES	UTILITY SERVICES	14.51
501381	GUARDIAN SECURITY SYSTEMS	BUILDINGS & GROUNDS	359.40
501655	LUBER BROS INC	EQUIP OPER.SUPPLIES	325.99
502849	ENVIRONMENTAL REMEDIATION	BUILDINGS & GROUNDS	540.00
502991	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	25.00
507422	JENKS PUBLIC WORKS	UTILITY SERVICES	307.02
507427	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	100.00
508629	REX PLAYGROUND EQUIPMENT	BUILDINGS & GROUNDS	781.00
509473	E-Z-GO	EQUIP OPER.SUPPLIES	726.30
510211	M & M LUMBER	BUILDINGS & GROUNDS	485.97
510803	TULSA CASH REGISTER	BUILDINGS & GROUNDS	147.00
510967	METROCALL	BUILDINGS & GROUNDS	75.28
511636	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	62.64
511652	WATER STORE INC	BUILDINGS & GROUNDS	38.60
511746	REX PLAYGROUND EQUIPMENT	BUILDINGS & GROUNDS	240.43
511859	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
512657	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	409.29
512702	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	79.50
512982	HAGAR RESTAURANT SERVICE	OPERATING SUPPLIES	109.77
512982	HAGAR RESTAURANT SERVICE	OPERATING SUPPLIES	147.56
512982	HAGAR RESTAURANT SERVICE	OPERATING SUPPLIES	109.77
513091	YALE UNIFORM RENTAL	OPERATING SUPPLIES	236.00
513215	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
513775	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	713.00
513783	TRUE TURF	BUILDINGS & GROUNDS	1,080.90
513786	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	218.72
513861	BWI SPRINGFIELD MO	BUILDINGS & GROUNDS	208.03
513900	JSJ INC	OTHER PROFESSIONAL	3,955.20
513988	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	130.39
513995	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	2,117.32
513998	TRUE TURF	AGRICULTURAL SUPPLIE	132.80
513999	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	550.00
514001	LESCO INC	BUILDINGS & GROUNDS	1,600.03
514004	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	349.20
514005	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	107.36
514060	AMERIGAS PROPANE SERVICE	PURCHASE FOR RESALE	46.00
514333	BIXBY PUBLIC WORKS	UTILITY SERVICES	108.82
514627	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	519.26
514636	KAR PRODUCTS	EQUIP OPER.SUPPLIES	147.73
514638	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	256.64
514743	LANCE INC	PURCHASE FOR RESALE	151.43
514746	SYSCO	PURCHASE FOR RESALE	736.57
514754	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	687.25
514755	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	178.11
514760	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	233.21
514766	SMITH FARM & GARDEN	EQUIP OPER.SUPPLIES	279.43

Monday, June 13, 2005 – Continued

514890	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	656.44
514895	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	684.00
514899	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	88.30
514904	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	125.00
514919	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	38.16
515227	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	1,076.52
515233	LESCO INC	BUILDINGS & GROUNDS	383.40
515234	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	2,674.37
515235	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	906.60
515241	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,134.25
515242	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	278.45
515249	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	743.00
515253	KAR PRODUCTS	BUILDINGS & GROUNDS	242.48
515426	M & M TENNIS LLC	OTHER PROFESSIONAL	1,666.66
515443	XPEDX TULSA	BUILDINGS & GROUNDS	155.40
515507	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	88.10
515596	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	500.65
515602	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	1,069.28
515606	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	3,006.92
515611	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	22.93
515724	VERDICON INC	BUILDINGS & GROUNDS	145.50
515937	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	119.65
515949	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	220.20
515972	EVER READY FIRST AID	SAFETY MATERIAL	299.10
516142	GLASS BLOCKS UNLIMITED	BUILDINGS & GROUNDS	375.50
516446	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	450.00
516695	CITY OF TULSA	UTILITY SERVICES	1,658.62
516943	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	314.35
516944	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	257.00
516946	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,516.08
516947	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
516948	COX COMMUNICATIONS	BUILDINGS & GROUNDS	189.82
517316	RECREONICS INC	BUILDINGS & GROUNDS	443.10
517490	WORLD PUBLISHING COMPANY	BUILDINGS & GROUNDS	85.56
517733	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,047.08
050613	PARKS	PAYROLL	16,043.50
050613	BANK ONE, IRS	FEDERAL	439.30
050613	BANK ONE, IRS	FICA	1,989.39
050613	BANK ONE, IRS	HIFICA	465.26
050613	BANK OF OKLAHOMA	STATE W/H	161.00

2004 - 2005 SPECIAL PROJECTS FUND

517396	VINTAGE HOUSING INC	PROGRAM FUNDS	76,909.00
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2004 - 2005 PARKING FUND

517177	AMERICAN PARKING INC	RENTALS & LEASES	22,764.90
517178	CENTRAL PARKING SYSTEM	RENTALS & LEASES	9,070.00
517180	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	450.00
517944	EVANS, CHARLES H	OTHER REFUNDS	40.00

2004 - 2005 RESALE PROPERTY FUND

501114	XEROX CORPORATION	RENTALS & LEASES	120.34
501193	XEROX CORPORATION	RENTALS & LEASES	185.25
506307	XEROX CORPORATION	RENTALS & LEASES	396.43
517546	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	156.00
517558	ACCONTEMPS	EMPLOYMENT SERVICE	760.50
517604	MATRIX ADVERTISING AGENCY	PUBLICATION AND ADVE	24,981.00
517886	LLOYD RICHARDS	EMPLOYMENT SERVICE	816.08
517887	LLOYD RICHARDS	EMPLOYMENT SERVICE	795.02
517888	ADDISON GROUP LLC, THE	EMPLOYMENT SERVICE	731.25
517889	ACCONTEMPS	EMPLOYMENT SERVICE	755.63

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

515586	VISA	TRAINING	631.53
517547	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	836.97
517690	METROCALL	OPERATING SUPPLIES	5.06
517719	CITY OF TULSA	UTILITY SERVICES	20,472.31
517943	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	4,848.00
050613	SHERIFF	PAYROLL	1,321.40
050613	BANK ONE, IRS	FEDERAL	4.10
050613	BANK ONE, IRS	FICA	163.85
050613	BANK ONE, IRS	HIFICA	38.32
050613	BANK OF OKLAHOMA	STATE W/H	8.00

Monday, June 13, 2005 – Continued

2004 - 2005 CITY-COUNTY HEALTH-LEVY

506414	OVERHEAD DOOR COMPANY	BUILDINGS & GROUNDS	50.00
509286	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	14,870.15
509683	COHLMIA INC	OTHER SERVICES	140.85
510609	LABCORP	PROF. & TECH. SERVICE	13.50
510609	LABCORP	PROF. & TECH. SERVICE	294.00
510609	LABCORP	PROF. & TECH. SERVICE	281.00
510609	LABCORP	PROF. & TECH. SERVICE	1,474.00
510733	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	310.50
510850	OKLAHOMA TAX COMMISSION	OTHER SERVICES	60.00
511737	WEST GROUP	SUBSCRIPTIONS/MEMBER	95.00
511842	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	112.83
511842	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	62.28
512110	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
512110	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
512110	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
512110	AMERICAN WASTE CONTROL	UTILITY SERVICES	60.00
512784	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
512784	IN HIS IMAGE INC	PROF. & TECH. SERVICE	300.00
512961	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	208.81
513260	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	38.42
513804	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	84.70
513804	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	56.25
513807	ACCENT MOVING & STORAGE	OTHER SERVICES	1,766.89
514102	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	312.18
514114	WELKER, MARY ANN	PROF. & TECH. SERVICE	2,600.00
514188	AVAYA INC	COMMUNICATIONS SERV	1,172.97
514189	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	4,300.25
514256	CITY OF SAND SPRINGS	UTILITY SERVICES	81.65
514259	CITY OF COLLINSVILLE	UTILITY SERVICES	152.93
514595	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	17.30
514604	SBC	COMMUNICATIONS SERV	173.32
514604	SBC	COMMUNICATIONS SERV	1,074.16
515050	METROCALL	COMMUNICATIONS SERV	397.40
515152	CINGULAR WIRELESS	COMMUNICATIONS SERV	258.85
515419	ARDREY, CODY	MILEAGE	288.36
515419	ARDREY, CODY	TRAVEL OUT OF COUNTY	262.49
515449	DIXON, STEVE	MILEAGE	234.50
515449	DIXON, STEVE	TRAVEL OUT OF COUNTY	201.65
515451	DUFFY, MICHAEL	MILEAGE	176.58
515453	GARVEY, MARK	MILEAGE	198.45
515453	GARVEY, MARK	TRAVEL OUT OF COUNTY	87.55
515455	HARDING, CLYDE H	MILEAGE	265.28
515455	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	98.23
515457	HARRIS, TANYA	MILEAGE	446.31
515459	HARTMAN, JOHN ALAN	MILEAGE	225.99
515461	HILTON, DEBRENA	MILEAGE	179.01
515466	HUTTON, KARLA D	MILEAGE	743.18
515470	LITTLE, LAURENCE COLLINS	MILEAGE	236.12
515487	MANKINS, ALISA	MILEAGE	478.31
515488	MATHAI, BETSY V	MILEAGE	147.42
515489	NELSON, PAIGE	MILEAGE	405.41
515491	ROTH, ROGER	MILEAGE	238.95
515492	STROZIER, JAMES F	MILEAGE	51.84
515495	WATSON, DON	MILEAGE	240.98
515504	WATTS, DEBBIE C	MILEAGE	123.12
515504	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	89.91
515505	WHEELER, DIANE C	MILEAGE	179.01
515509	WILKINSON, WENDELL L	MILEAGE	189.54
515510	SMITH, JAMES	MILEAGE	169.29
515510	SMITH, JAMES	TRAVEL OUT OF COUNTY	64.50
515511	NEEL, JERRY D	MILEAGE	87.08
515672	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	3,270.00
515678	DELL MARKETING LP	DATA PROCESSING SERV	1,367.45
515694	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	266.20
515767	INDOFF INC	OPERATING SUPPLIES	344.90
515812	WARE, JOYCE D	MILEAGE	60.75
516011	FORD AUDIO-VIDEO SYSTEMS	OPERATING SUPPLIES	13,360.81
516119	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.29
516121	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.79
516128	SBC	COMMUNICATIONS SERV	26.60
516209	UNIVAR USA INC	CHEMICAL & LABORATORY	244.50
516213	KUPLICKI, CAROL	MILEAGE	68.45

Monday, June 13, 2005 – Continued

516330	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	343.20
516349	HUDSPETH, JENNIFER	MILEAGE	42.53
516393	NARCOMY, ALISABETH	MILEAGE	60.35
516395	SMITH, TERESA	MILEAGE	124.34
516399	JAWORSKY, AMBER	MILEAGE	166.46
516401	KEELEY, BEVERLY	MILEAGE	149.85
516409	DANIELS, KYMBERLY	MILEAGE	97.61
516413	BARY, TABITHA	MILEAGE	55.49
516416	ADIRONDAK DIRECT	OPERATING SUPPLIES	977.20
516626	HOUSE OF VACUUMS	OPERATING SUPPLIES	99.90
516648	CPI INTERNATIONAL	CHEMICAL & LABORATORY	480.00
516708	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	555.90
516791	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	3,885.00
516791	CDW GOVERNMENT INC	OPERATING SUPPLIES	9.99
516803	SMART TECHNOLOGIES INC	OFFICE EQUIPMENT	1,425.00
516819	INDOFF INC	OFFICE SUPPLIES	51.55
516819	INDOFF INC	OPERATING SUPPLIES	142.69
516863	GRAINGER W W INC	CHEMICAL & LABORATORY	81.93
516875	GEISINGER, KARRI	MILEAGE	53.06
516875	GEISINGER, KARRI	TRAVEL OUT OF COUNTY	247.32
516879	BINGHAM, MELISSA DAWN	MILEAGE	26.33
516879	BINGHAM, MELISSA DAWN	TRAVEL OUT OF COUNTY	236.03
516906	DINDY, BERNARD	MILEAGE	316.71
516909	ETHRIEDGE, JOHN DAVID	MILEAGE	343.04
516996	MIKLES, JASON W	MILEAGE	269.33
516999	POLSON, MATT	MILEAGE	230.04
517001	STEVENSON, PATRICIA	MILEAGE	252.72
517035	PHYSICIAN SALES	OPERATING SUPPLIES	109.68
517035	PHYSICIAN SALES	CHEMICAL & LABORATORY	538.45
517035	PHYSICIAN SALES	OPERATING SUPPLIES	1.86
517035	PHYSICIAN SALES	OPERATING SUPPLIES	123.44
517035	PHYSICIAN SALES	CHEMICAL & LABORATORY	98.89
517037	RED BUD AIR FILTER	OPERATING SUPPLIES	222.84
517038	TULSA CONTROLS INC	OPERATING SUPPLIES	611.40
517046	WAMPOLE/DIV INVERNESS	CHEMICAL & LABORATORY	396.00
517046	WAMPOLE/DIV INVERNESS	CHEMICAL & LABORATORY	198.00
517118	IVEY, REGGIE	MILEAGE	100.44
517121	LACKEY, STACY	TRAVEL OUT OF COUNTY	90.43
517201	CLEAR CHANNEL TV TULSA	TRAINING	459.00
517223	INDUSTRIAL MAINTENANCE	CHEMICAL & LABORATORY	20.50
517223	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	20.50
517224	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	33.80
517224	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	62.60
517224	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	13.80
517226	HELLO DIRECT INC	OPERATING SUPPLIES	207.16
517228	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREEM	663.00
517287	CASTILLO, SARAH C	MILEAGE	91.13
517344	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	35.49
517447	P & R SUPPLY CO	OPERATING SUPPLIES	38.16
517447	P & R SUPPLY CO	OPERATING SUPPLIES	172.80
517451	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	110.11
517483	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	105.29
517483	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	105.29
517483	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	105.28
517483	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	105.29
517494	BARCA, BARBARA	MILEAGE	279.45
517496	BOMHOLT, JOAN B	MILEAGE	165.33
517498	CARPENTER, KAREN	MILEAGE	172.94
517498	CARPENTER, KAREN	TRAVEL OUT OF COUNTY	376.01
517500	DEBELLA, KAREN	MILEAGE	337.37
517503	ELDORADO, LOUANN	MILEAGE	279.05
517506	ELIAS, KRISTY L	MILEAGE	223.56
517508	GLENN, MARTHA ANN	MILEAGE	134.24
517518	HALL, MEISHA	MILEAGE	273.78
517523	LEIKAM, JO ANNE O	MILEAGE	252.72
517527	MAYNARD, MEREDRETH	MILEAGE	264.47
517531	MCKAY, LACEY	MILEAGE	191.57
517531	MCKAY, LACEY	TRAVEL OUT OF COUNTY	243.04
517533	NDHLOVU, CATHERINE	MILEAGE	116.24
517538	PODOLAK, LISA	MILEAGE	10.94
517540	QUANT, STACI	MILEAGE	199.67
517548	ASHER, B NICOLE	TRAVEL OUT OF COUNTY	454.55
517550	KEENAN, KATHRYN	MILEAGE	2.84
517550	KEENAN, KATHRYN	TRAVEL OUT OF COUNTY	354.51

Monday, June 13, 2005 – Continued

517552	ORR-WOODS, CHARLON	TRAVEL OUT OF COUNTY	213.65
517567	SIMONS, NANCY R	MILEAGE	221.54
517569	SORRELS, DONYA	MILEAGE	9.11
517573	TAYLOR, MARLA J	MILEAGE	199.67
517575	WELLS, DAWN	MILEAGE	152.28
517578	WILSON, STEPHANIE D	MILEAGE	19.44
517611	WHEELER, SHIRLEY	MILEAGE	14.58
517616	GOGETS, JOHN	MILEAGE	103.68
517616	GOGETS, JOHN	TRAVEL OUT OF COUNTY	301.73
517621	GOGETS, JOHN	TRAVEL OUT OF COUNTY	256.64
517621	GOGETS, JOHN	TRAINING	1,020.00
517622	DALE, BRENDA L	MILEAGE	63.18
517622	DALE, BRENDA L	TRAVEL OUT OF COUNTY	145.80
517626	DURANT-MACON, DONNA	MILEAGE	47.39
517636	COOPER SURGICAL	CHEMICAL & LABORATORY	650.71
517636	COOPER SURGICAL	CHEMICAL & LABORATORY	325.36
517641	CHAMPCO CABLING INC	COMMUNICATIONS SERV	400.00
517646	MEDIA 3 TECHNOLOGIES	DATA PROCESSING SERV	25.00
517737	U S POSTAL SERVICE	COMMUNICATIONS SERV	253.50
517737	U S POSTAL SERVICE	COMMUNICATIONS SERV	370.00
517769	MARSHALL, LENNEICE	MILEAGE	16.20
517771	O'ROARK, MARY	MILEAGE	31.19
517810	PEREZ, ALEXANDRA	MILEAGE	53.46
517919	SKILLENS III, LEON	MILEAGE	187.52
517920	RESSLER, DOUG	MILEAGE	101.25
517922	DEHART, LETITIA R	MILEAGE	78.17
517922	DEHART, LETITIA R	MILEAGE	55.89
517950	FAIR, AMY RENEE	MILEAGE	142.56
517954	BURCH, DAVID	MILEAGE	55.49
518024	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
050613	CC HEALTH	PAYROLL	34,480.54
050613	BANK ONE, IRS	FEDERAL	4,886.30
050613	BANK ONE, IRS	FICA	4,275.60
050613	BANK ONE, IRS	HIFICA	999.94
050613	BANK OF OKLAHOMA	STATE W/H	1,778.00
050613	TC EMPL RETIREMENT	DEDUCTS	583.84
<u>2004 - 2005 TULSA AREA EMERG MGMT AGY</u>			
517880	GLOBALSTAR USA	TELEPHONE SERVICE	99.90
517881	METROCALL	RENTALS & LEASES	25.30

Rezoning Application CZ-355 Owner/Applicant; Michael Brown, Location Southeast corner of West 171st Street and South Elwood. Moved by Miller, seconded by Collins, to approve the change from AG to AG-R zoning. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198039)

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>			
507482	LEXISNEXIS	LAW BOOKS	207.30
513710	LEXISNEXIS	LAW BOOKS	1,273.00
514679	METROCALL	OPERATING SUPPLIES	507.87
516001	U S CELLULAR	OPERATING SUPPLIES	387.57
516976	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	431.51
516977	RQUICK REPORTING INC	OPERATING SUPPLIES	329.00
517016	XEROX CORPORATION	OPERATING SUPPLIES	211.46
<u>2004 – 2005 MANUAL MEETING</u>			
516265	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	15,000.00
516264	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	12,398.39

Monday, June 13, 2005 – Continued

<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
050613	J DENNIS SEMLER	NET – GENERAL	10,601.56
050613	J DENNIS SEMLER	NET – SHERIFF	19,101.87
050613	J DENNIS SEMLER	NET – PARKS	14,215.79
050613	J DENNIS SEMLER	NET – TCCJA	1,208.20
050613	J DENNIS SEMLER	NET – CC HEALTH	25,174.45
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			