

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 16, 2005 at 4:25 p.m.)

MINUTES  
Monday, June 20, 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, by Carol Bullard, Deputy.

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 13, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

1. Treasurer - Summary of Daily Analysis for 5/05. (Clerk's Misc. File No. 198042)
2. Court Services - Annual Certification of Capital Inventory for FY 2004-05. (Clerk's Misc. File No. 198043)
3. Election Board - Annual Certification of Capital Inventory for FY 2004-05. (Clerk's Misc. File No. 198044)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bid for Courier Service was received and opened. The bidder being one (1) in number is as follows:

1. Fidelity Courier, Inc. price per trip charge \$125.00  
(Clerk's Misc. File No. 198045)

Moved by Collins, seconded by Miller, to refer the bids to District Attorney and Purchasing for analysis, report and recommendation on June 27, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

No bids were received for Parks - Sta-Rite and Gould Submersible Pumps, Parts, and Repair.

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

1. Bixby Sand Co. unit price per ton \$9.50  
(Clerk's Misc. File No. 198046)
2. Holliday Sand & Gravel Co. unit price per ton \$9.90 /trailers  
\$10.50/bobtails  
\$4.50/picked up  
(Clerk's Misc. File No. 198047)
3. Watkins Trucking & Sand Co. unit price per ton \$8.25  
\$6.00/picked up  
(Clerk's Misc. File No. 198048)

Moved by Collins, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on June 27, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

1. Honeywagon Septic Tanks by item  
(Clerk's Misc. File No. 198049)
2. Roto-Rooter Septic Tanks Service by item  
(Clerk's Misc. File No. 198050)

Moved by Collins, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on June 27, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Fire Protection Equipment, Maintenance, and Repair on All Existing Equipment were received and opened. The bidders being five (5) in number are as follow:

1. All American Sprinkler by item  
(Clerk's Misc. File No. 198051)
2. Fireco of Oklahoma, Inc. by item  
(Clerk's Misc. File No. 198052)
3. Firepro by item  
(Clerk's Misc. File No. 198053)
4. Mac Fire Systems by item  
(Clerk's Misc. File No. 198054)
5. Simplex Grinnell by item  
(Clerk's Misc. File No. 198055)

Moved by Collins, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on June 27, 2005. 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, \*Addendum #1 from Purchasing to contract with Pegasus Imaging Corp., (CMF #195768) to update CGIIS public access to use the Rumba Web-To Host Express mainframe. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198056)

\*District Attorney has not approved this Addendum as to form.

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, the Rezoning Resolution from Tulsa Metropolitan Area Planning Commission for CZ-355 Owner/Applicant; Michael Brown, location Southeast corner of West 171<sup>st</sup> Street and South Elwood. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198039)

Moved by Collins, seconded by Miller, to approve gasoline and diesel fuel quotes for the week ending June 27, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198057)

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 (Empl. Misc. Reimb.) in the total amount of \$65.85. (Clerk's Misc. File No. 198058)
2. General Fund (Tobacco Excise Tax) in the total amount of \$87,841.90. (Clerk's Misc. File No. 198059)
3. General Fund (Sale of Matl) in the total amount of \$20,300.80. (Clerk's Misc. File No. 198060)
4. General Fund (Misc. Rev.) in the total amount of \$50.00. (Clerk's Misc. File No. 198061)

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5. General Fund (Empl. Ins. Reimb.) In the total amount of \$11,945.36. (Clerk's Misc. File No. 198062)
6. General Fund (Misc. Reimb.) In the total amount of \$21.56. (Clerk's Misc. File No. 198063)
7. Juvenile Cash Fund (CC Grant) in the total amount of \$4,885.52. (Clerk's Misc. File No. 198064)
8. Juvenile Cash Fund (Prob. Fees) in the total amount of \$404.00. (Clerk's Misc. File No. 198065)
9. County Assessors Fee Fund (Print/Dup. Svs.) in the total amount of \$ 420.50. (Clerk's Misc. File No. 198066)
10. County Clerk's Cash Fund (Lien Fees) in the total amount of \$3,098.00. (Clerk's Misc. File No. 198067)
11. Mortgage Certificate Fee Fund (5/05) in the total amount of \$16,450.80. (Clerk's Misc. File No. 198068)
12. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$61,165.88. (Clerk's Misc. File No. 198069)
13. Sheriff Cash Fund (IRS Forf.) in the total amount of \$2,142.06. (Clerk's Misc. File No. 198070)
14. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$61,165.88. (Clerk's Misc. File No. 198071)
15. Sheriff Cash Fund (Forf.) in the total amount of \$74.00. (Clerk's Misc. File No. 198072)
16. Highway T-Cash (Motor Veh. Fees) in the total amount of \$23,433.95. (Clerk's Misc. File No. 198073)
17. Highway T-Cash Fund (Hwy. Special Proj.) in the total amount of \$64,483.95. (Clerk's Misc. File No. 198074)
18. Highway T-Cash Fund (Prim. Road Improve. Int. Earn.) in the total amount of \$15,007.49. (Clerk's Misc. File No. 198075)
19. Highway T-Cash Fund (Haikey Crk. Int. Earn.) in the total amount of \$152.68. (Clerk's Misc. File No. 198076)
20. County Clerk's Records Management Fund (Record Preser. Fees) in the total amount of \$68,685.00. (Clerk's Misc. File No. 198077)
21. Sales Tax Fund (OTC) Vision 2025 in the total amount of \$1,131,511.39. (Clerk's Misc. File No. 198078)
22. Sales Tax Fund (OTC Int. Earn.) in the total amount of \$7,799.98. (Clerk's Misc. File No. 198079)
23. Sales Tax Fund (OTC) Vision 2025 in the total amount of \$2,586,311.77. (Clerk's Misc. File No. 198080)
24. Sales Tax Fund (American Airlines)Vision 2025 in the amount of \$161,644.49. (Clerk's Misc. File No. 198081)
25. Sales Tax Fund (Cap. Improve.) 4-to-Fix in the amount of \$1,077,845.43. (Clerk's Misc. File No. 198082)
26. Sales Tax Fund (OTC Use Tax) in the total amount of \$427,753.42. (Clerk's Misc. File No. 198083)
27. Sales Tax Fund (TCCJA Jail Tax) in the amount of \$1,616,444.85. (Clerk's Misc. File No. 198084)
28. Sales Tax Fund (Int. Earn.) on Investments in the total amount of \$9,446.81. (Clerk's Misc. File No. 198085)
29. Special Project Funds (CDBG Wedlake) in the total amount of \$390.03. (Clerk's Misc. File No. 198086)
30. Special Project Funds (HUD Fed. Grant HOME2002-04 )in the total amount of \$10,995.21. (Clerk's Misc. File No. 198087)
31. Special Project Funds (HUD Fed. Grant HOME2001-02) in the total amount of \$3,375.00. (Clerk's Misc. File No. 198088)
32. Special Project Funds (E911) in the total amount of \$18,137.04. (Clerk's Misc. File No. 198089)
33. Special Project Funds (HUD Fed. Grant HOME 1999-00) in the total amount of \$43,300.00. (Clerk's Misc. File No. 198090)
34. Special Project Funds (Adult Drug Ct) in the total amount of \$7,759.75. (Clerk's Misc. File No. 198091)
35. Parking Fund (Parking Fees) in the total amount of \$20,132.00. (Clerk's Misc. File No. 198092)

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

Moved by Collins, seconded by Miller, to approve and authorize execution by Chairman, a Housemovers Bond for Thomas E. Driskell dba American House Movers, as principal, and Western Surety of South Dakota, as surety, in the sum of \$2,500 for 1 year period beginning 5/19/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198093)

Moved by Collins, seconded by Miller, to approve a request from Personnel for approval of Voluntary Pre-Tax Benefit Account Plan for FY 2005-06 to be filed in accordance with Section 125 of

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the Internal Revenue Code. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

(Clerk's Misc. File No. 198094)

Moved by Collins, seconded by Miller, to approve a resolution from Hilborne & Weidman to Consider And Adopt A Resolution Relating To The Incurring Of Indebtedness By The Trustees Of The Tulsa County Industrial Authority In The Principal Amount Of Not To Exceed \$22,500,000.00; Waiving Competitive Bidding And Authorizing The Sale Of The Bonds At A Discount; Approving A Bond Purchase Agreement; Approving The Issuance Of The Bonds By The Authority In Accordance With The Provisions Of Section 147 Of The Internal Revenue Code Of 1986, As Amended; Authorizing The Signing Off And Approving Of The TEFRA Hearing Conducted By A Hearing Officer Of The Authority; And Authorizing Such Other Documents As May Be Necessary Or Required. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198095)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from the Treasurer designating certain Banks in Tulsa County as depositories for Tulsa County funds. The complete list of authorized banks is on file in the County Clerk's office. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198096)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from the Treasurer to set Warrant Interest Rate on all warrants & all evidences of indebtedness directed to the Treasurer of Tulsa County for payment fixed at 3.1% per annum from and after the date of its registration by the Treasurer when there is no cash on hand to pay same when presented for registration. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198097)

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

1. \*Administrative Services - Xerox for lease purchase of copier SN 0DG057642 (Clerk's Misc. File No. 198098)
2. \*Administrative Services - Xerox for lease purchase of copier SN 68H469113 (Clerk's Misc. File No. 198099)
3. \*Administrative Services - Xerox for lease purchase of copier SN 71P180581. (Clerk's Misc. File No. 198100)
4. \*Administrative Services - Xerox for lease purchase of copier SN C7C075527. (Clerk's Misc. File No. 198101)
5. Board of County Commissioners - Emtec Pest Control for bid package #9 (Termite Treatment), Construction of Morton Health Care Center, Vision 2025 Project. (Clerk's Misc. File No. 198102)
6. Board of County Commissioners - Melton Appliance Co. for bid package #44 (Residential Appliances), Construction of Morton Health Care Center, Vision 2025 Project. (Clerk's Misc. File No. 198103)
7. Board of County Commissioners - Trey Waterproofing and Restoration for bid package #15 (Waterproofing & Caulking), Construction of Morton Health Care Center, Vision 2025 Project. (Clerk's Misc. File No. 198104)
8. County Clerk - Get Imaging for renewal of CMF #193831 for FY 2005-06. (Clerk's Misc. File No. 198105)
9. County Clerk - Tulsa Abstract & Title Co. for renewal of CMF #193900 for FY 2005-06. (Clerk's Misc. File No. 198106)
10. District Attorney - Business Imaging Systems, Inc., for maintenance on hardware and peripherals. (Clerk's Misc. File No. 198107)
11. MIS - AAA Remodeling for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 198108)
12. MIS - Laura Piatt for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 198109)

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13. MIS - Progressive Financial Services Corp. for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 198110)
14. MIS - Weinstein Law Firm for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 198111)
15. \*MIS - Viaserv for Viasql Legacy Data Server, maintenance and support. (Clerk's Misc. File No. 198112)
16. Parks - Daily Family YMCA to provide use of the indoor swimming pool for exercise classes for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198113)
17. Purchasing - Xerox Corporation for renewal of CMF #193982 for FY2005-06. (Clerk's Misc. File No. 198114)
18. \*Sheriff - Correctional Healthcare Management of Oklahoma, Inc., ("CHMO") for administering, managing and supervising health care delivery system at the David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 198115)
19. \*Sheriff - Puritan Services, Inc., for the sanitation program currently in place at the David L. Moss Criminal Justice Center. This agreement is for a for 90-day trial period from 7/1/05 through 9/30/05. (Clerk's Misc. File No. 198116)
20. Social Services - Beverage Products Corporation for renewal of CMF #186136 for FY 2005-06. (Clerk's Misc. File No. 198117)
21. Social Services - Community Food Bank of Eastern Oklahoma for renewal of CMF #193478 for FY 2005-06. (Clerk's Misc. File No. 198118)
22. Social Services - Cox Communications for renewal of CMF #193479 for FY 2005-06. (Clerk's Misc. File No. 198119)
23. Social Services - Great Plains Coca-Cola Bottling Company for renewal of CMF #193480 for FY 2005-06. (Clerk's Misc. File No. 198120)
24. Social Services - Maxim Health Systems, LLC for renewal of CMF #195607 for FY 2005-06. (Clerk's Misc. File No. 198121)
25. Social Services - R. Ph. S., Inc., for renewal of CMF #193069 for FY 2005-06. (Clerk's Misc. File No. 198122)
26. Social Services - Sharelink Okla. Community Information Network for renewal of CMF #195875 for FY 2005-06. (Clerk's Misc. File No. 198123)
27. Social Services - Visiting Nurse Association for renewal of CMF #193483 for FY 2005-06. (Clerk's Misc. File No. 198124)
28. Treasurer - De La Rue Cash Systems, Inc., for renewal of CMF #193598 for FY 2005-06. (Clerk's Misc. File No. 198125)
29. Treasurer - Pitney Bowes for renewal of CMF #193911 for FY 2005-06. (Clerk's Misc. File No. 198126)
30. Treasurer - Xerox for renewal of CMF #193913 for FY 2005-06. (Clerk's Misc. File No. 198127)
31. Treasurer - Xerox for renewal of CMF #196909 for FY 2005-06. (Clerk's Misc. File No. 198128)
32. Treasurer - Xerox for renewal of CMF #193915 for FY 2005-06. (Clerk's Misc. File No. 198129)
33. Treasurer - Xerox for renewal of CMF #193916 for FY 2005-06. (Clerk's Misc. File No. 198130)

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

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

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

Bids/Proposals:

1. CC Health - Compressed Gases and Medical Gases (Clerk's Misc. File No. 198131)
2. Highways - Reflective Glass Beads (Clerk's Misc. File No. 198132)
3. Highways - Traffic Paint (Clerk's Misc. File No. 198133)
4. Sheriff - Jail Maintenance Spare Parts (Clerk's Misc. File No. 198134)
5. TC Departments - Car Rentals (Clerk's Misc. File No. 198135)

Bids to open 7/5/05 at 9:30 a.m.

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, the following Inventory Resolutions:

1. County Clerk - junked: HP CPU and monitor for GIS system SN CPUCA72C67060, purchased 8/22/97 for \$2,480. (Clerk's Misc. File No. 198136)
2. County Clerk - junked: 3 Steelcase chairs Item #5000102195, 5000102199, & 5000102202, purchased 8/21/85 for \$260.65 ea.; 2 Steelcase chairs Item #5000102210 & 5000102214, purchased 8/27/85 for \$326.30; 1 Steelcase chair, Item #5000102230, purchased 3/25/86 for \$304.20; 4 Steelcase chairs, Item #5000102245, 5000102248, 5000102247, & 5000102250, purchased 6/12/87 for \$269 ea.; 1 Steelcase chair Item # 5000102252, purchased 3/23/87 for \$307.05; 1 Steelcase chair, Item # 5000102285

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- purchased 8/12/91 for \$484.30; steel desk Item #5000105003, purchased 1/1/68 for \$300; Hon desk Item #50001050021, purchased 4/79 for \$375.10; Hon desk Item #50001050025, purchased 7/23/79 for \$375.10; IBM typewriter, SN 5332382, purchased 6/1/83 for \$828; 2 IBM Wheelwriter typewriters, SN 11FDF95 & 11FDK05, purchased 6/13/91 for \$1,050 ea.; IBM Wheelwriter typewriter, SN 11YW345, purchased 4/27/98 for \$717; Simplex time clock/numbering machine SN V12863AF, purchased 3/14/83 for \$338; Amano time clock, Item #50002140009, purchased 3/16/76 for \$250; and Spectra Series 4-seat unit, Item #5000102292 purchased 6/28/93 for \$329.50. (Clerk's Misc. File No. 198137)
3. Highway Maintenance Dist. #1 junked: Brush Hog finish mower, Item #20314220028, purchased 8/1/83 for \$300; grey metal desk, Item #20311050058, purchased 5/4/84 for \$332.48; StewartWarner Alemite grease gun, SN 125098, purchased 10/24/67 for \$261.27; and air grease gun Item #2031411004, purchased 8/3/72 for \$166.10. (Clerk's Misc. File No. 198138)
  4. MIS – junked: 4 Epson printers, SN40OU1120000, 4OU1120006, 4OU0020017, & 4OU0020021, purchased 11/8/95 for \$449 ea.; IBM monitor SN23DGHC7, purchased 8/18/99 for \$506; and Allied Telesyn media converter, SN 50193053D, purchased 7/18/02 for #397. (Clerk's Misc. File No. 198139)
  5. MIS - transferred to Building Operations: IBM Workstation, SN 23NDG0, purchased 8/18/99 for \$1,697 and IBM Monitor, SN 23DGHC8, purchased 8/18/99 for \$506. (Clerk's Misc. File No. 198140)
  6. MIS - transferred to County Clerk: Ithaca Printer, SN EC001975230, purchased 2/24/98 for \$262.50. (Clerk's Misc. File No. 198141)
  7. Personnel - transferred to MIS: IBM color monitor, SN23YP363, purchased 10/19/98 for \$485; IBM PC300, SN 23CT280, purchased 10/19/98 for \$2,371; CPU, SN231FZN3, purchased 4/5/00 for \$2,891.64; and monitor, SN5528854, purchased 4/5/00 for \$636. (Clerk's Misc. File No. 198142)
  8. Sheriff – junked: 2- Motorola 800MHz radios, SN 581AUQ0274, 481AUN0028, purchased 8/15/94 for \$3,099 & \$4,494; Maxtrax dashmount radio, SN 481HQL1234, purchased 7/1/90 for \$1,839; 3-Doppler radar units, SN K55267000018, K55267000079 & K55267000093, purchased 6/24/92 for \$995 ea.; Decatur Hunter handheld radar, SN 3324, purchased 3/8/96 for \$495; Decatur radar antenna 3251T, SN 3554, purchased 11/16/90 for \$350; Sony transcriber, SN 0508820, purchased 2/1/90 for \$622.17; Sony transcriber, SN05347207, purchased 10/13/94 for \$400; Olympus microcassette transcriber, SN 500625, purchased 3/4/85 for \$289; Mitsubishi TV monitor, SN 523927, purchased 1/11/96 for \$670; Tiffen pro-corder II carousel slide projector, SN 1121383/A160551, purchased 7/2/84 for \$749; and Bearcat scanner, SN 86814, purchased 11/1/77 for \$279.95. (Clerk's Misc. File No. 198143)

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, the following Sole Sources:

1. CC Health - Bowman Systems, LLC, for ServicePoint, the implementation of information systems and accompanying support to community access programs, 211 Information and referral programs, and the homeless management service initiatives. (Clerk's Misc. File No. 198144)
2. CC Health - Business & Legal Reports, Inc., (BLR) for distribution of Social Security 2005 Business and Legal Reports Inc. (Clerk's Misc. File No. 198145)
3. CC Health - Channing Bete Company for scriptographic books. (Clerk's Misc. File No. 198146)
4. CC Health - ETR Associates for their pamphlets used by The Health and Education and Healthy Start divisions. (Clerk's Misc. File No. 198147)
5. CC Health - Hach Company for test oxygen dissolved OX-2P test kit oxygen - dissolved OX-DT; pocket CLMTRII chlorine which took the place of DR 100 colorimeter, Sension 7 Benchtop Conductivity; Sension 1 portable PH meter with test kit chlorine, model test strips. Associated catalog numbers; 146900, 206310, 5870000, 5450010, 5170010, and 2745050. (Clerk's Misc. File No. 198148)
6. CC Health - Public Health Equipment & Supply Co., Inc., for Clarke Mosquito Control Grizzly ULV aerosol, generator parts and service. (Clerk's Misc. File No. 198149)
7. CC Health - SBC for maintenance and lease on telephone equipment. (Clerk's Misc. File No. 198150)
8. MIS - NetManage for OnWeb Web to host replacing Cyperbrise. (Clerk's Misc. File No. 198151)
9. Purchasing - gasoline purchases during FY end period, due to the fact gasoline is ordered on blanket purchase order during the period and last date for Board approval of blanket purchase orders will be 6/24/05; monitoring will continue on pricing to insure all charges are in line with market trends. (Clerk's Misc. File No. 198152)
10. Sheriff - Puritan Services, Inc., for sanitation and janitorial products for operation of the David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 198153)
11. Social Services - Warehouse Market, Inc., for emergency grocery requisitions. (Clerk's Misc. File No. 198154)

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12. TC Departments - APW Wright Line, LLC, for their products and equipment. (Clerk's Misc. File No. 198155)

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

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

1. City of Sand Springs to parallel W. 41<sup>st</sup> St. S. & S. 69<sup>th</sup> W. Ave. +/- .25 mi. west of Int. 41<sup>st</sup> St. S. & 65<sup>th</sup> W. Ave. and further described as +/- 1320' W. of the NEC in Sec. 30, T19N, R12E, by digging an open trench for 8" water line. (Clerk's Misc. File No. 198156)
2. Washington Co. RWD #3 to cross 71<sup>st</sup> E. Ave. +/- 1 blk. north of 76<sup>th</sup> St. N. & 71<sup>st</sup> E. Ave. in Sec. 26, T21N, R13E, by boring for 3/4" water line with 1" casing. (Clerk's Misc. File No. 198157)

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

Moved by Miller, seconded by Collins, to approve the following Travel/Training:

1. Election Board - to send a majority of their staff to the annual Summer Seminar hosted by Oklahoma State Election Board, 7/22/05. The costs will include mileage for approximately 4 vehicles, toll fees, and a \$25.00 registration fee for each employee payable in advance by 7/13/05, which includes lunch. (Clerk's Misc. File No. 198158)
2. Personnel - Rick Auten & Russell Gentry to attend a Safety Conference in Oklahoma City, 7/20-21/05, cost not to exceed \$250 which includes registration, lodging, and transportation. (Clerk's Misc. File No. 198159)

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>ADMINISTRATIVE SERVICES:</u>			
Cooper, Steven J.	Provisi.Temp.Appt.	\$2,140	6/3/05
Dixon, Ada M.	Rtn.FMLAw/Pay	\$1,686	6/1/05
(Clerk's Misc. File No. 198159)			
<u>BUILDING OPERATIONS:</u>			
Williams, Kelly	Dschrg.		6/2/05
Jacomine, Rozella	Rtn.FMLA	\$1,481	6/6/05
Torday, Charles	Deceased		6/9/05
(Clerk's Misc. File No. 198160)			
<u>COURT SERVICES:</u>			
Jennifer Heisley	Prob. To Reg.	\$2,157	6/1/05
(Clerk's Misc. File No. 198161)			
<u>ELECTION BOARD:</u>			
Pace, Eugene	Stat.Incr.5.2588%	\$4,670.25	5/1/05
(Clerk's Misc. File No. 198162)			
<u>PARKS:</u>			
Lamkin, Sean	Prttime	\$6.25/hr.	6/13/05
Riley, Marvetta Kay	Prttime.	\$6.60/hr.	6/13/05
Phifer, Ashley	Temp.	\$7.25/hr.	6/16/05
Blevins, Clifford Ray	Temp.	\$7.00/hr.	6/15/05
Hamilton, Trenton	Prttime.	\$6.25/hr.	6/21/05
Owens, Jerry	Temp.	\$7.00/hr.	6/21/05
Parrish, Colbi	Prttime.	\$6.25/hr.	6/20/05
Ross, Miyoshi	Prttime.	\$6.25/hr.	6/15/05
Williams, Rachel	Prttime.	\$6.25/hr.	6/20/05
Allen, Eugene	Dschrg.		6/13/05
Hargrove, Cleveland	Dschrg.		6/13/05
Mathewson, Meryl	Resign.		6/14/05
Maxville, Darian	Dschrg.		6/13/05
Murphy, Bren	Dschrg.		6/13/05
Oakley, Christopher	Dschrg.		6/9/05
(Clerk's Misc. File No. 198163)			

Monday, June 20, 2005 - Continued

SOCIAL SERVICES:

Lewis, Willie	Transf.to.Reg.	\$1,605	6/1/05
Williams, Carl	Transf.to.Reg.	\$1,605	6/1/05
(Clerk's Misc. File No. 198164)			

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

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

Documents:

TRAVEL/TRAINING:

a) Joan Bomholt to take *CPR Recertification* in Tulsa, OK 6/22/05; cost not to exceed \$45. b) Chanteau Orr, Kathryn Stevenson to *International Association for Food Protection Annual Meeting* in Baltimore, MD on 8/14-18/05; cost not to exceed \$3,811.03. c) Amy Fair to *Administering, Supporting and Optimizing Windows XP*, in Tulsa, OK on 8/25/05; cost not to exceed \$895. d) \*Mickey Eck to take the course, *Microsoft Office (Word, Excel, PowerPoint, Access)*, Summer 2005, TCC; cost not to exceed \$232. e) \*John Grammer to take the courses: *Performance Measurement Systems; Social Structure of Health Care Organization*, Fall 2005, OSU-Tulsa; cost not to exceed \$585. f) \*Letitia Dehart to take the courses: *Human Behavior: Individuals and Families; Human Diversity & Societal Oppression*, Fall 2005, OU-Tulsa; cost not to exceed \$551.25.  
(Clerk's Misc. File No. 198167)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Rodriguez, Estela	Reg.	\$1,967	6/13/05
Frazee, Johnathan W.	Reg.	\$2,559	6/13/05
Willis, Donna R.	Temp./Hrly.	\$13.00/hr.	6/20/05
Estrada, Elisa	Reg.	\$1,912	6/15/05
(Clerk's Misc. File No. 198168)			

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.

Rezoning Application - (TMAPC) - CZ-356 Owner; Redberry, LLC/ Applicant; J.R. Donelson, location West of the northwest corner of East 156<sup>th</sup> Street North and North Lewis Avenue is to be deferred for one week.

2004 - 2005 GENERAL FUND

504039	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	19.60
507624	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	17.33
510081	SBC	COMMUNICATIONS SERVI	411.57
510240	XEROX CORPORATION	EQUIP SERVICE AGREEM	12.71
510482	HILLARD, DAN F	TRAINING	99.57
510491	WILLIAMS, KELVIN D	TRAINING	275.63
510698	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	267.70
510933	SECURITAS SECURITY	SECURITY SERVICE	12,285.60
511155	U S CELLULAR	RENTALS & LEASES	114.21
511159	U S CELLULAR	RENTALS & LEASES	956.72
511334	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
512043	XPEDX TULSA	PRINTING SUPPLIES	1,002.42
512334	XEROX CORPORATION	EQUIP SERVICE AGREEM	255.00
512397	SHERWIN WILLIAMS	BUILDING MATERIALS	297.67
512437	OFFICEMAX	OFFICE SUPPLIES	12,898.99
512437	OFFICEMAX	OFFICE SUPPLIES	12,440.17
512710	OFFICEMAX	OPERATING SUPPLIES	389.99
513186	MALWICK, CYNTHIA	MILEAGE	26.73
513320	SBC	UTILITY SERVICES	16,773.82
513559	AMSAN LLC SOUTHWEST	OFFICE SUPPLIES	219.50



Monday, June 20, 2005 - Continued

513791	UNITED FORD	MOTOR VEHICLES-MAINT	799.99
514205	PRECISION MICROPRODUCTS	EQUIP OPER.SUPPLIES	358.40
514652	UNITED FORD	MOTOR VEHICLES-MAINT	786.80
514668	TAYLOE PAPER CO	PRINTING SUPPLIES	998.50
514669	TAYLOE PAPER CO	PRINTING SUPPLIES	982.75
514867	RUFF, MICHAEL D	TRAVEL OUT OF COUNTY	763.95
514871	GORDON, BARRY	MILEAGE	102.06
514998	U S CELLULAR	RENTALS & LEASES	78.63
515269	OFFICEMAX	OFFICE SUPPLIES	22,605.27
515356	MAC SYSTEMS INC	EMERG. SHELTER RES.	1,891.00
515573	FRALEY, JOY	MILEAGE	130.82
515615	SHERWIN WILLIAMS	BUILDING MATERIALS	294.65
515873	BAYER MARINE	OPERATING SUPPLIES	272.70
515922	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	496.07
515928	CARDINAL HEALTH	PHARMACY SUPPLIES	5,097.20
515934	CARDINAL HEALTH	PHARMACY SUPPLIES	4,235.48
516307	LABCORP	LABORATORY & X-RAY	152.76
516368	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	50.00
516372	SIRCHIE	OPERATING SUPPLIES	333.00
516448	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER.	339.82
516612	LINCOLN, FELICIA	MILEAGE	141.75
516613	MYERS, VERNA	MILEAGE	185.49
516679	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	58.80
516704	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	184.60
516742	HILLIARD, REGINALD	MILEAGE	602.24
516749	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES	1,023.59
516779	U S CELLULAR	RENTALS & LEASES	2,126.87
516894	TAYLOE PAPER CO	ELECTION SUPPLIES	440.00
516971	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,997.50
517028	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	109.36
517055	ARMOUR, PHILLIP	MILEAGE	184.68
517126	BROWN, JERMAINE	MILEAGE	496.13
517127	BRIDGES, ROBERT	MILEAGE	345.87
517129	U S CELLULAR	TELEPHONE SERVICE	439.80
517130	U S CELLULAR	TELEPHONE SERVICE	389.34
517132	U S CELLULAR	TELEPHONE SERVICE	151.71
517133	U S CELLULAR	TELEPHONE SERVICE	70.19
517134	U S CELLULAR	TELEPHONE SERVICE	108.97
517135	U S CELLULAR	TELEPHONE SERVICE	221.85
517169	SARA LEE COFFEE & TEA	EMERGENCY GROCERIES	69.50
517172	FADLER COMPANY INC	EMERGENCY GROCERIES	770.61
517191	BEN MEADOWS CO	OPERATING SUPPLIES	207.60
517192	4-H NATIONAL SUPPLY SERV	OPERATING SUPPLIES	376.46
517210	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	282.00
517211	WAREHOUSE MARKET INC	CHARITY FOOD	369.32
517248	XPEDX TULSA	OPERATING SUPPLIES	125.88
517250	RILEY, STEPHEN A	MILEAGE	174.15
517305	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUI	775.00
517341	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	420.00
517357	METROCALL	OPERATING SUPPLIES	54.85
517378	U S CELLULAR	COMMUNICATIONS SERV.	114.97
517443	MAC SYSTEMS INC	OTHER SERVICES	13.95
517579	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
517581	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
517608	OFFICEMAX	OFFICE SUPPLIES	827.20
517631	OFFICEMAX	OPERATING SUPPLIES	63.52
517639	SOFTWARE HOUSE INT'L INC	MISC. SUPPLIES	96.40
517691	U S CELLULAR	COMMUNICATIONS SERVICE	31.98
517692	U S CELLULAR	COMMUNICATIONS SERVICE	87.27
517734	SCHWAAB INC	FORMS SERVICES	55.50
517736	OFFICEMAX	OPERATING SUPPLIES	512.18
517775	RED BUD AIR FILTER	BUILDINGS & GROUNDS	645.84
517821	CARDINAL HEALTH	MEDICAL SURGICAL	499.66
517896	GALLS INC	OPERATING SUPPLIES	73.00
517901	STEVE'S WHOLESALE	BUILDINGS & GROUNDS	9.54
517902	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	79.75
517995	XPEDX TULSA	JANITORIAL SUPPLIES	1,359.64
518038	RECHTER SERVICES	EQUIP OPER.SUPPLIES	300.00
518039	XPEDX TULSA	PRINTING SUPPLIES	377.86
518043	XPEDX TULSA	PRINTING SUPPLIES	1,093.34
518046	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
518050	BLANSETT, KRISTEN	TRAINING	143.17
518051	HARRIS, RICHARD	TRAINING	359.46
518063	IAAO OKLAHOMA CHAPTER	TRAINING	450.00

Monday, June 20, 2005 - Continued

518083	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
518084	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
518088	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,275.00
518095	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
518106	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
518107	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	290.00
518109	EIS COMMUNICATIONS	EMERG. SHELTER RES.	2,567.00
518114	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	11.70
518140	TAYLOE PAPER CO	PRINTING SUPPLIES	972.00
518148	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	2,070.88
518154	CARDINAL HEALTH	PHARMACY SUPPLIES	4,466.57
518217	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	16.00
518224	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	16.00
518226	ADVANCED FILING SYSTEMS	OFFICE SUPPLIES	14.96
518227	XPEDX TULSA	OPERATING SUPPLIES	121.20
518230	EXPO SQUARE	OTHER BUILDING MAINT	1,084.35
518259	PATROL TECHNOLOGY	OPERATING SUPPLIES	130.00
518260	TAYLOE PAPER CO	OFFICE SUPPLIES	157.20
518264	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	195.00
518270	CITY OF TULSA	OTHER SERVICES	572.00
518346	DAVIS, REUBEN	TRAINING	859.28
518348	ADMIRAL SAFE COMPANY	OPERATING SUPPLIES	400.00
518353	RICHERT, CHARLOTTE	MILEAGE	191.92
518356	JERVIS, BRIAN D	MILEAGE	230.45
518365	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	145.62
518367	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	153.58
518374	CITY OF TULSA	MOTOR VEHICLES-MAINT	2,347.00
518402	GRAY-MELAUGH, SUSAN	MILEAGE	197.08
518419	CRUGER, JERI	MILEAGE	170.10
518427	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
518428	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	7,814.57
518430	OFFICEMAX	OFFICE SUPPLIES	5,062.10
518435	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	83.03
518436	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	87.95
518500	U S POSTAL SERVICE	POSTAGE	23,000.00
518502	PROFESSIONAL PRINTING	PRINTING SUPPLIES	576.91
518521	XEROX CORPORATION	EQUIP LEASE-PURCHASE	203.88
518599	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
518621	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
518625	METROCALL	RENTALS & LEASES	30.36
518645	MACKINNEY SYSTEMS INC	RENTALS & LEASES	150.00
518646	HUNTSINGER, ROBERT	MILEAGE	80.18
518683	CITY OF TULSA	CONT SERV FOR ADMIN	108,259.25
518692	SOFTWARE AG INC	RENTALS & LEASES	7,000.00
518701	SODER MECHANICAL INC	OTHER SERVICES	66.00
518774	GORDON, BARRY	MILEAGE	127.58
518781	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
518808	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	33.50
518854	UNDERWOOD, CHARLES H	EMPLOYEE INS COBRA	323.22
518881	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	112.70
518898	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	5,265.79
518899	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	690.71
518900	VISION SERVICE PLAN	EMPLOYEE INS COBRA	16.75
518902	MOORE, LISA L	TRAINING	243.78
518909	ROCK, JERRY D	TRAVEL OUT OF COUNTY	11.47
518912	HARRIS JR, JOHN M	TRAVEL OUT OF COUNTY	11.47
518914	FEARY, JOHN W	TRAVEL OUT OF COUNTY	98.20
518916	COX COMMUNICATIONS	SUBSCRIPTIONS	40.15
518917	SKIATOOK JOURNAL	SUBSCRIPTIONS	22.95
518918	KIM, YOUNG-HUI	TRAINING	15.00
518919	WEINTRAUB, LEISA	TRAINING	229.88
518920	KIRK, SUSAN E	TRAINING	219.51
518923	CRUZ, SHERRY J	TRAINING	72.52
518924	SMITH, JUNE M	TRAINING	118.46
518925	HASTING, VANNESSA R	TRAINING	183.86
518927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	962.44
518957	TULSA TECHNOLOGY CENTER	TRAINING	30.00
518958	OKLAHOMA COURT CLERKS	TRAINING	100.00
518959	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	126.71
519143	ABBAY, JOHN	LEGAL SERVICES	2,500.00
519145	BREWSTER, JAMES	LEGAL SERVICES	2,500.00
519146	COLE, SAMMY	LEGAL SERVICES	2,500.00
519147	FRITZ, DANIEL	LEGAL SERVICES	2,500.00
519148	GEIGER, STEPHEN	LEGAL SERVICES	2,500.00

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519149	EDGE, DOYLE	LEGAL SERVICES	2,500.00
519150	HART, KENNY	LEGAL SERVICES	2,500.00
519161	KLINGLER, BERNARD	LEGAL SERVICES	2,500.00
519162	LONGACRE, CAROL	LEGAL SERVICES	2,500.00
519163	MATHES, LORAINÉ	LEGAL SERVICES	2,500.00
519164	MCCLAFLIN, EARL	LEGAL SERVICES	2,500.00
519165	MORTON, JUANITA	LEGAL SERVICES	2,500.00
519166	PALMER, RICHARD	LEGAL SERVICES	2,500.00
519167	RICE, DONNA	LEGAL SERVICES	2,500.00

2004 - 2005 VISUAL INSPECTION FUND

515390	OSU/CLGT	TRAINING	2,450.00
518415	U S POSTAL SERVICE	POSTAGE	20,000.00
518878	XEROX CORPORATION	PRINTING, DUPLICATING	137.41
518879	XEROX CORPORATION	PRINTING, DUPLICATING	222.22
518882	IAAO OKLAHOMA CHAPTER	SUBSCRIPTIONS	110.00
518883	U S CELLULAR	TELEPHONE SERVICE	98.94

2004 - 2005 RISK MANAGEMENT

518423	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	19.82
518523	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	651.20

2004 - 2005 JUVENILE CASH FUND

513878	AFFORDABLE ALCOHOL & DRUG	OPERATING SUPPLIES	2,260.00
514878	AFFORDABLE ALCOHOL & DRUG	PROF. & TECH. SERVIC	30.00
516356	FADLER COMPANY INC	OPERATING SUPPLIES	54.68
516616	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	70.00
517206	PAYNE, DANNY	SPECIAL SERVICES	127.50
517257	DEATHERAGE COMPANIES	PROF. & TECH. SERVIC	125.00
518315	XEROX CORPORATION	OPERATING SUPPLIES	172.00
518403	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	98.00
518426	TULSA TECHNOLOGY CENTER	TRAINING	90.00
518780	VENDREDI, PIERRE	TRAVEL OUT OF COUNTY	118.72
518829	KNAULS, TONY A	OPERATING SUPPLIES	425.00
518830	POCKETFUL OF HOPE INC	OPERATING SUPPLIES	425.00
518831	PROFIT, IRVIN	OPERATING SUPPLIES	425.00

2004 - 2005 MTG CERT FEE CASH FUND

517665	BLICK DICK COMPANY	OPERATING SUPPLIES	187.69
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2004 - 2005 COUNTY CLERK CASH FUND

518771	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	218.78
518816	SANDER, JOEL	TRAVEL OUT OF COUNTY	186.80
519093	GASB COMPREHENSIVE PLAN	SUBSCRIPTIONS	175.00

2004 - 2005 SHERIFFS CASH FUND

509423	VCA WOODLAND CENTRAL ANIM	OPERATING SUPPLIES	39.79
509440	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	788.00
511906	VCA WOODLAND CENTRAL ANIM	OPERATING SUPPLIES	381.53
515422	APAC-OKLAHOMA INC	IMPROVEMENTS TO BUIL	5,547.28
515425	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUI	1,912.00
515819	AFFORDABLE ALCOHOL & DRUG	PROF. & TECH. SERVIC	290.00
516751	U S CELLULAR	RENTALS & LEASES	149.36
516753	U S CELLULAR	RENTALS & LEASES	111.63
516754	U S CELLULAR	RENTALS & LEASES	37.21
516761	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.68
516762	NEXTEL COMMUNICATIONS	OPERATING SUPPLIES	628.95
516781	ALL STATE DISTRIBUTION	OPERATING SUPPLIES	35.80
516914	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	2,928.18
517582	MORROW GILL LUMBER CO	OPERATING SUPPLIES	103.20
517583	J & L PROMOTIONS	SAFETY SHOE PROGRAM	84.00
517610	WEST GROUP	SUBSCRIPTIONS	46.00
517891	EDWARDS, ALLEN	IMPROVEMENTS TO BUILD.	1,025.00
517910	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	65.58
517913	DOMESTIC VIOLENCE	PROF. & TECH. SERVICE	2,871.60
518266	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	99.20
518331	CCA	OTHER MACHNRY & EQUI	8,985.00
518334	OKLAHOMA EAGLE LLC	OPERATING SUPPLIES	181.30
518335	NATIVE AMERICAN TIMES	OPERATING SUPPLIES	60.00
518471	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	41.41
518485	WOOD, PUHL & WOOD PLLC	PROF. & TECH. SERVICE	1,258.09
518667	PIC-MED	PROF. & TECH. SERVICE	1,260.00
518668	OCCUPATIONAL HEALTH CENTE	PROF. & TECH. SERVICE	1,452.00
518676	INTL CONFERENCE	SUBSCRIPTIONS	100.00

Monday, June 20, 2005 - Continued

518791	CARPET SUPPLY COMPANY INC	OPERATING SUPPLIES	110.00
518792	FLINTCO INC	IMPROVEMENTS TO BUILD.	5,645.70
518809	REID IRRIGATION	OPERATING SUPPLIES	45.00
518810	D & D REFRIGERATION	OPERATING SUPPLIES	595.00
518812	KEE WES SERVICE CO INC	OPERATING SUPPLIES	85.00

2004 - 2005 HIGHWAY T-CASH FUND

500353	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	84.00
500359	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
500365	LUBRICATION SPECIALISTS	EQUIP OPER.SUPPLIES	855.00
500372	SIGNALTEK INC	OPERATING SUPPLIES	430.00
500376	YALE UNIFORM RENTAL	OPERATING SUPPLIES	542.30
503253	U S CELLULAR	EQUIP OPER.SUPPLIES	76.30
503697	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	25.00
505939	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	475.79
506295	PRESSURE SYSTEMS INC	EQUIP OPER.SUPPLIES	465.00
514087	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	514.71
514317	STRICTLY STITCHIN	EQUIP OPER.SUPPLIES	144.00
514507	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	26.00
514731	TERRACON CONSULTANTS SC	OPERATING SUPPLIES	10,774.00
514805	VERDICON INC	OPERATING SUPPLIES	542.00
514806	ESTES INCORPORATED	OPERATING SUPPLIES	199.60
515407	U S CELLULAR	OPERATING SUPPLIES	1,048.71
515563	OKLAHOMA TRAFFIC ENGINEER	OPERATING SUPPLIES	75.00
515756	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	448.31
516012	FULKERSON-MARTINEZ	OPERATING SUPPLIES	344.15
516224	YALE UNIFORM RENTAL	OPERATING SUPPLIES	464.00
516478	WATKINS TREE SERVICE	OPERATING SUPPLIES	1,300.00
516488	MID-SOUTH PETROLEUM	OPERATING SUPPLIES	549.00
516984	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	91.36
516985	CITY OF TULSA	OPERATING SUPPLIES	688.75
516986	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	46.78
516987	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	7,268.17
516988	VERDIGRIS VALLEY ELECTRIC	OPERATING SUPPLIES	1,380.74
516989	CITY OF COLLINSVILLE	UTILITY SERVICES	17.14
516990	CITY OF TULSA	UTILITY SERVICES	35.83
516991	JOHN DEERE CREDIT	MACHINERY & EQUIP	12,030.82
516992	INDIAN ELECTRIC	UTILITY SERVICES	53.00
516993	CITY OF OWASSO	UTILITY SERVICES	117.72
517015	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	13,793.70
517109	P & R SUPPLY CO	OPERATING SUPPLIES	55.00
517310	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES	842.58
517361	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	305.42
517362	WARREN CAT	MACHINERY & EQUIP	4,491.34
517401	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	314.08
517406	SOONER TIRE &	EQUIP OPER.SUPPLIES	350.40
517566	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES	202.83
517659	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	32.00
517768	DIAMOND TRIUMPH AUTO	EQUIP OPER.SUPPLIES	140.00
517818	MEDSAFE	OPERATING SUPPLIES	85.52
517980	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	232.25
517981	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	67.35
518002	ULTIMATE ELECTRONICS INC	OPERATING SUPPLIES	59.95
518018	DARR LIFT	EQUIP OPER. SUPPLIES	150.99
518019	B & M OIL COMPANY INC	EQUIP OPER. SUPPLIES	814.68
518020	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	114.98
518021	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	12.82
518022	KEYSTONE CHEVROLET INC	EQUIP OPER. SUPPLIES	120.62
518023	TULSA BRAKE AND CLUTCH	EQUIP OPER. SUPPLIES	568.80
518170	B & M OIL COMPANY INC	EQUIP OPER. SUPPLIES	1,203.00
518190	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	140.90
518195	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	17,777.54
518312	MEDSAFE	OPERATING SUPPLIES	154.80
518635	CITITECH SYSTEMS INC	OPERATING SUPPLIES	4,500.00

2004 - 2005 DISTRICT ATTORNEY FUND

516511	YOUNG J D CO	OTHER MACHNRY & EQUIP	50,794.26
517017	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPLIES	280.00
517340	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	638.80
517354	CORPORATE EXPRESS	OTHER MACHNRY & EQUIP	726.84
517388	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	1,849.89
517754	DELL MARKETING LP	OTHER MACHNRY & EQUIP	8,870.24
517793	GEORGE, MARK	MISCELLANEOUS EXPENS	60.00
517794	U S CELLULAR	MISCELLANEOUS EXPENS	42.38

Monday, June 20, 2005 - Continued

518324	D A C	MISCELLANEOUS EXPENS	3,997.00
518326	D A C	MISCELLANEOUS EXPENS	4,363.89
518347	EL PASO COUNTY CLERK	OFFICE SUPPLIES	7.00
518349	GOTCHER,LANA S	OFFICE SUPPLIES	17.50

2004 - 2005 COUNTY CLERKS RECORDS MGM

500910	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE.	660.30
517160	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	16.80
518213	TAYLOE PAPER CO	OPERATING SUPPLIES	1,720.00
518763	SECRETARY OF STATE	OPERATING SUPPLIES	20.00

2004 - 2005 PARK FUND

500513	LESCO INC	AGRICULTURAL SUPPLIE	59.99
500628	TULSA OVERHEAD DOOR CO	BUILDINGS & GROUNDS	118.00
502538	FROZEN DRINKS R US	PURCHASE FOR RESALE	260.00
502541	SMITH FARM & GARDEN	EQUIP OPER.SUPPLIES	150.73
504075	SONITROL OF TULSA INC	SECURITY SERVICE	97.00
504340	M & W POWERSPORTS	EQUIP OPER.SUPPLIES	535.90
505317	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	25.74
509483	ALLIED BEARINGS SUPPLY CO	EQUIP OPER. SUPPLIES	293.72
509658	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	151.00
510661	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	376.89
510969	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
511625	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	381.64
511858	ARROW EXTERMINATORS INC	WATER SEWER & REFUSE	60.00
512021	INDUSTRIAL OILS UNLIMITED	EQUIP OPER.SUPPLIES	160.05
512145	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	75.00
512145	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	75.00
512409	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	498.66
512422	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	521.50
512427	REASOR'S INC	PURCHASE FOR RESALE	200.75
513211	SAFETY-KLEEN CORPORATION	BUILDINGS & GROUNDS	195.45
513604	TULSA ZOO FRIENDS INC	OPERATING SUPPLIES	89.09
513773	WATER STORE INC	BUILDINGS & GROUNDS	60.06
513781	BRAD BRADLEY'S LOCK &	BUILDINGS & GROUNDS	77.00
513784	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	335.39
513788	PUBLIC SERVICE COMPANY	BUILDINGS & GROUNDS	2,063.41
513857	SECURITAS SECURITY	SECURITY SERVICE	399.00
513992	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	230.94
513993	HORNER GLASS CORP	BUILDINGS & GROUNDS	129.86
514002	VERDICON INC	AGRICULTURAL SUPPLIE	2,924.58
514032	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	858.84
514056	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	63.00
514625	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	110.02
514629	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIE	2,436.27
514637	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	239.32
514737	XPEDX TULSA	BUILDINGS & GROUNDS	167.24
514738	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	450.16
514752	REASOR'S #12	PURCHASE FOR RESALE	50.31
514761	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	141.35
514762	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	142.31
514897	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	300.00
514900	MURRAY WOMBLE INC	BUILDINGS & GROUNDS	2,866.00
514918	XPEDX TULSA	OPERATING SUPPLIES	521.94
515212	M & W POWERSPORTS	EQUIP OPER.SUPPLIES	92.11
515221	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	750.00
515235	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIE	204.86
515239	D C PUMPING SERVICES INC	BUILDINGS & GROUNDS	350.00
515240	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	170.68
515255	MEDSAFE	SAFETY MATERIAL & SU	518.33
515256	WATER STORE INC	BUILDINGS & GROUNDS	148.71
515427	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIE	1,272.84
515433	XPEDX TULSA	BUILDINGS & GROUNDS	99.34
515598	KAR PRODUCTS	OPERATING SUPPLIES	190.45
515601	GRAINGER W W INC	BUILDINGS & GROUNDS	680.68
515685	TULSA GRASS & SOD FARMS	AGRICULTURAL SUPPLIE	500.00
515689	HELLERS RESTAURANT	OPERATING SUPPLIES	155.40
515726	SMITH FARM & GARDEN	BUILDINGS & GROUNDS	600.00
515936	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	111.75
515941	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	64.23
515942	LANCE INC	PURCHASE FOR RESALE	152.16
515947	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	184.93
515951	SYSCO	PURCHASE FOR RESALE	489.37
515955	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	798.80

Monday, June 20, 2005 - Continued

515956	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	792.25
515960	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	104.16
515963	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	467.96
515965	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	198.70
515967	E-Z-GO	EQUIP OPER. SUPPLIES	569.23
515968	FADLER COMPANY INC	PURCHASE FOR RESALE	389.62
515970	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	650.00
515977	D C PUMPING SERVICES INC	EQUIP OPER. SUPPLIES	15.00
516131	SUPERIOR STUCCO INC	BUILDINGS & GROUNDS	4,270.00
516132	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	22.51
516135	BRENNTAG SOUTHWEST INC	BUILDINGS & GROUNDS	588.95
516137	YALE UNIFORM RENTAL	BUILDINGS & GROUNDS	317.15
516141	BUILDERS SUPPLY INC	SAFETY MATERIAL	382.00
516143	AMERICAN LEAK DETECTION	BUILDINGS & GROUNDS	7,100.00
516431	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	798.75
516436	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	929.25
516437	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	522.25
516438	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	174.60
516439	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	302.20
516444	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	386.14
516449	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	1,499.73
516450	MEDSAFE	SAFETY MATERIAL	400.00
516450	MEDSAFE	SAFETY MATERIAL	300.00
516450	MEDSAFE	SAFETY MATERIAL	605.88
516591	BRENNTAG SOUTHWEST INC	RECREATIONAL & ED.	2,287.91
516595	J&L PROMOTIONS	RECREATIONAL & ED.	428.93
516598	JOHN DEERE LANDSCAPES INC	BUILDINGS & GROUNDS	306.95
516622	RARC INC	BUILDINGS & GROUNDS	214.80
516685	JUSTICE GOLF CAR CO INC	OTHER MACHNRY & EQUIP	53,953.50
516692	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	189.00
516693	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	2,370.52
516694	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,032.25
516919	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	198.55
516920	KAR PRODUCTS	EQUIP OPER. SUPPLIES	197.93
516935	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,748.76
516939	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	1,690.28
516946	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.13
516962	MAC SYSTEMS INC	SAFETY MATERIAL	56.49
517071	SITE SERVICES LLC	BUILDINGS & GROUNDS	75.00
517072	DICKSON BROTHERS INC	BUILDINGS & GROUNDS	1,053.10
517252	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	201.27
517254	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	189.49
517473	M & M LUMBER	BUILDINGS & GROUNDS	199.98
517476	CURTIS RESTAURANT SUPPLY	BUILDINGS & GROUNDS	2,100.00
517481	M & M LUMBER	BUILDINGS & GROUNDS	210.00
517484	GRAY'S WHOLESALE TIRE	BUILDINGS & GROUNDS	84.00
517487	JOHN DEERE LANDSCAPES INC	BUILDINGS & GROUNDS	171.00
517489	M & M LUMBER	BUILDINGS & GROUNDS	220.35
517491	SECURITAS SECURITY	SECURITY SERVICE	189.00
517491	SECURITAS SECURITY	SECURITY SERVICE	21.00
517491	SECURITAS SECURITY	SECURITY SERVICE	94.00
517615	CORAL SWIMMING POOL	BUILDINGS & GROUNDS	2,750.00
517804	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,673.00
517806	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	3,750.00
517851	FADLER COMPANY INC	PURCHASE FOR RESALE	229.89
518115	TULSA COUNTY COURT CLERK	PURCHASE FOR RESALE	251.00
518115	TULSA COUNTY COURT CLERK	PURCHASE FOR RESALE	251.00
518292	USSSA OKLAHOMA	RECREATIONAL & ED.	74.00
518296	FORTNEY, BILL	RECREATIONAL & ED.	104.00
518307	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	140.00
518608	CITY OF TULSA	UTILITY SERVICES	20,211.38
518609	CONNER, CAROL	OTHER REFUNDS	25.00
518610	HALL, DANA	OTHER REFUNDS	25.00

2004 - 2005 SPECIAL PROJECTS FUND

515175	MOTOROLA INC	OTHER MACHNRY & EQUIP	96,525.00
518507	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
518697	P & G CONSTRUCTION	PROGRAM FUNDS	18,300.00
518725	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	465.80
518726	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	107.95
518727	INDIAN NATIONS COUNCIL OF	PROGRAM FUNDS	10,421.46
518728	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	2,000.00
518729	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	150.00
518764	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	7,759.75



Monday, June 20, 2005 - Continued

518777	P & G CONSTRUCTION	PROGRAM FUNDS	25,000.00
518793	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	1,225.00
518820	WILKENING, PAUL	TRAINING	254.15
518827	SBC	COMMUNICATIONS SERVICE	3,974.20

2004 - 2005 RESALE PROPERTY FUND

501831	COX COMMUNICATIONS	COMMUNICATIONS SERVICE	39.95
502704	DULANEY & COMPANY	OTHER SERVICES	1,600.00
504501	U S CELLULAR	COMMUNICATIONS SERVICE	34.10
518416	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	69.06
518418	TAYLOE PAPER CO	OPERATING SUPPLIES	301.00
518679	ADDISON GROUP LLC, THE	EMPLOYMENT SERVICE	760.50
518680	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,605.83
518681	ACCOUNTEMPS	EMPLOYMENT SERVICE	755.63

2004 - 2005 CRIMINAL JUSTICE AUTHORIT

504680	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	15.42
514912	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
516752	U S CELLULAR	RENTALS & LEASES	459.00
517716	CORPORATE EXPRESS	EQUIPMENT REPAIR	99.29
517969	CINGULAR WIRELESS	COMMUNICATIONS SERVICE	59.49
517970	CINGULAR WIRELESS	COMMUNICATIONS SERVI CE	59.49
517973	METROCALL	COMMUNICATIONS SERVICE	169.73
517976	U S CELLULAR	COMMUNICATIONS SERVICE	567.20
517977	DEPT OF PUBLIC SAFETY	EQUIP OPER.SUPPLIES	350.00
518343	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,496.85
518454	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,205.00
518484	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,059.50
518671	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,136.20
518821	CCA	CONTRACTED SERVICES	1,948,018.22
518822	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,326.60
518823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29,620.24
518824	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,526.00
518825	TRIGEN OKLAHOMA	UTILITY SERVICES	104,910.44
518826	CITY OF TULSA	SPECIAL SERVICES	26,988.00
518956	SOUTHERN CORRECTIONS SYST	EQUIPMENT REPAIR	946.80

2004 - 2005 CITY-COUNTY HEALTH-LEVY

501370	AVENTIS PASTEUR	CHEMICAL & LAB	4,134.52
506662	BRAD BRADLEY'S LOCK &	OPERATING SUPPLIES	13.00
506739	MERCK - ATL	CHEMICAL & LAB	1,814.50
509211	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,408.17
509212	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	292.50
509215	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	390.00
509216	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	195.00
509217	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	765.00
509222	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERVICE	58.31
510702	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS	2,880.00
510734	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	273.00
511809	IDENTIFY TECHNOLOGY	PROF. & TECH. SERVICE	500.00
511810	IDENTIFY TECHNOLOGY	PROF. & TECH. SERVICE	500.00
512104	EDMONDS, CHRISTINA	TUITION REIMBURSEMEN	181.13
512125	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
512125	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
512403	ARNOLD ELECTRIC INC	OTHER SERVICES	601.33
513358	GRAINGER W W INC	OPERATING SUPPLIES	241.98
513358	GRAINGER W W INC	OPERATING SUPPLIES	95.45
513358	GRAINGER W W INC	OPERATING SUPPLIES	48.47
513358	GRAINGER W W INC	OPERATING SUPPLIES	184.68
513443	BURGHARDT AMATEUR CENTER	OPERATING SUPPLIES	730.36
514105	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	361.06
514105	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	108.32
514105	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	225.66
514105	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	90.26
514105	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	117.34
514191	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
514191	IN HIS IMAGE INC	PROF. & TECH. SERVICE	300.00
514594	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
514609	SBC LONG DISTANCE	COMMUNICATIONS SERVICE	494.78
514819	STERICYCLE INC	OTHER SERVICES	32.00
515058	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	105.00
515131	PAVEMENT CONSERVATION	IMPROVEMENTS OTHER	111,173.00
515141	ALACARTE COURIER SERVICE	CHEMICAL & LAB	38.00
515158	STERICYCLE INC	OTHER SERVICES	40.00

Monday, June 20, 2005 - Continued

515158	STERICYCLE INC	OTHER SERVICES	8.00
515158	STERICYCLE INC	OTHER SERVICES	8.00
515158	STERICYCLE INC	OTHER SERVICES	24.00
515317	FISHER SCIENTIFIC	CHEMICAL & LAB	930.82
515523	PHYSICIAN SALES &	OPERATING SUPPLIES	950.32
515523	PHYSICIAN SALES &	OPERATING SUPPLIES	143.13
515523	PHYSICIAN SALES &	OPERATING SUPPLIES	213.18
515523	PHYSICIAN SALES &	CHEMICAL & LAB	15.24
515523	PHYSICIAN SALES &	CHEMICAL & LAB	185.43
515523	PHYSICIAN SALES &	OPERATING SUPPLIES	152.40
515528	PRAIRIE PRODUCTION CO	OPERATING SUPPLIES	7,258.14
515530	PHYSICIAN SALES &	CHEMICAL & LAB	591.94
515530	PHYSICIAN SALES &	OPERATING SUPPLIES	205.59
515530	PHYSICIAN SALES &	CHEMICAL & LAB	120.65
515675	TULSA LOCK & KEY INC	OPERATING SUPPLIES	15.00
515681	FISHER SCIENTIFIC	OPERATING SUPPLIES	255.25
515696	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	254.10
515776	SCOTT RICE CO INC	FURNITURE & FIXTURES	2,553.60
516052	FISHER SCIENTIFIC	CHEMICAL & LAB	373.06
516114	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	11.25
516118	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.91
516120	PUBLIC SERVICE COMPANY	UTILITY SERVICES	349.25
516129	SBC	COMMUNICATIONS SERVICE	47.40
516130	SBC	COMMUNICATIONS SERVICE	51.32
516210	OKLA DEPT ENVIRONMENTAL	MISCELLANEOUS EXPENSES	60.00
516332	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	343.20
516344	MARCH OF DIMES	OPERATING SUPPLIES	3,754.73
516402	KEELEY, BEVERLY	MILEAGE	63.99
516661	FISHER SCIENTIFIC	CHEMICAL & LAB	411.73
516707	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	1,638.79
516820	MCAFEE, TAMMY JO	MILEAGE	32.40
516820	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	95.80
516822	RING, KRISTI	MILEAGE	65.61
516824	SCHENDT, CHERYL	MILEAGE	42.93
516827	JOHNSON, MARCELLA GAIL	MILEAGE	89.10
516830	SAVAGE, JUDY	MILEAGE	149.04
516832	SWEEZEY, GLENDA	MILEAGE	30.38
516835	WHITTAKER, GLORIA	MILEAGE	70.47
516856	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	380.00
517003	ZIMA JR, JOHN J	MILEAGE	279.45
517012	APOTHECUS PHARMACEUTICAL	CHEMICAL & LAB	2,497.65
517012	APOTHECUS PHARMACEUTICAL	CHEMICAL & LAB	1,248.81
517042	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE.	994.03
517045	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	405.00
517054	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERVICE	1,075.55
517087	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
517111	BRADLEY, KIMBERLY	MILEAGE	52.65
517295	HOLMES, MELINDA	MILEAGE	148.23
517343	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	31.90
517346	LAY, DIANE E	MILEAGE	8.51
517346	LAY, DIANE E	TRAVEL OUT OF COUNTY	790.13
517445	XPEDX TULSA	OPERATING SUPPLIES	182.84
517445	XPEDX TULSA	OPERATING SUPPLIES	182.82
517445	XPEDX TULSA	OPERATING SUPPLIES	182.82
517445	XPEDX TULSA	OPERATING SUPPLIES	182.82
517450	HENRY SCHEIN INC	OPERATING SUPPLIES	86.37
517529	MCDONALD, RENAE	MILEAGE	315.90
517587	YOUNG, MARIA	MILEAGE	317.12
517747	ETR ASSOCIATES	OPERATING SUPPLIES	1,472.37
517809	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	131.92
517809	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	34.71
517895	QUALITY ENVIRONMENTAL	CHEMICAL & LAB	2,449.01
517899	ACCURATE LABORATORY SUPPL	CHEMICAL & LAB	216.40
517931	DEVELOPING BY DESIGN LLC	OPERATING SUPPLIES	7,738.40
518009	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	193.20
518074	TOTAL ACCESS GROUP INC	CHEMICAL & LAB	2,355.00
518074	TOTAL ACCESS GROUP INC	CHEMICAL & LAB	585.00
518075	SMITHS MEDICAL ASD INC	CHEMICAL & LAB	128.00
518075	SMITHS MEDICAL ASD INC	CHEMICAL & LAB	128.00
518075	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	128.00
518077	PARAGARD DIRECT	CHEMICAL & LAB	2,490.00
518091	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVICE	294.50
518098	HEMOCUE	CHEMICAL & LAB	1,824.00
518098	HEMOCUE	CHEMICAL & LAB	1,368.00



Monday, June 20, 2005 - Continued

518098	HEMOCUE	OPERATING SUPPLIES	1,368.00
518117	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,224.09
518223	WASHINGTON UNIVERSITY	OPERATING SUPPLIES	91.00
518245	DENOVO	OPERATING SUPPLIES	1,334.61
518376	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	196.62
518376	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	28.18
518406	LOKEY, MARIA	OTHER REFUNDS	10.00
518410	ENGLE, MELISSA	MILEAGE	18.02
518411	CALLOWAY, JOANN	MILEAGE	86.67
518412	EDMONDS, CHRISTINA	MILEAGE	109.76
518413	COPELAND, BRENDA	MILEAGE	90.72
518414	U S POSTAL SERVICE	COMMUNICATIONS SERVICE	200.00
518440	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	167.27
518451	U S POSTAL SERVICE	COMMUNICATIONS SERVICE	148.00
518509	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	463.29
518509	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	24.95
518517	U S POSTAL SERVICE	COMMUNICATIONS SERVICE	1,110.00
518731	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	495.56
518731	HARDING, CLYDE H	TRAINING	375.00
518762	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	152.75
518762	WATTS, DEBBIE C	TRAINING	375.00
518765	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	1,143.06
518767	LAY, DIANE E	MILEAGE	42.00
518767	LAY, DIANE E	TRAVEL OUT OF COUNTY	89.20
518768	LAY, DIANE E	MILEAGE	90.32
518768	LAY, DIANE E	TRAVEL OUT OF COUNTY	335.32
518804	ACE SIGN COMPANY INC	OPERATING SUPPLIES	1,699.52

2004 - 2005 TULSA AREA EMERG MGMT AGY

518536	HARGETT, MARGARET&RONDEL	FEMA REBATE PROGRAM	1,667.06
518537	HOUSLEY, JEFFREY A	FEMA REBATE PROGRAM	1,679.56
518538	GRIFFIN, SOPHIA P	FEMA REBATE PROGRAM	2,000.00
518539	RIVERS, BRYAN D	FEMA REBATE PROGRAM	1,424.59
518540	WILFONG, JACKIE K	FEMA REBATE PROGRAM	2,000.00
518541	COOKE, LARRY D	FEMA REBATE PROGRAM	1,500.00
518960	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	412.94
518961	U S CELLULAR	TELEPHONE SERVICE	90.91

2004 – 2005 DISTRICT ATTORNEY

515998	SBC	OPERATING SUPPLIES	2,402.86
517761	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	613.31
517764	WEST GROUP	LAW BOOKS	190.00
518342	TULSA COUNTY	OPERATING SUPPLIES	1,134.34
518344	EUSTICE, GREG	OPERATING SUPPLIES	33.20
518359	LEXISNEXIS	LAW BOOKS	1,273.00
518510	MOCHA, ANNE S	OPERATING SUPPLIES	56.00

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

Collins, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk  
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)