

(Agenda of meeting was posted in the Administration Building Lobby on September 23, 2004 at 3:57 p.m.)

MINUTES
Monday, September 27, 2004

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

The Chair read Proclamation stating the Board of County Commissioners of Tulsa County would join with President Bush and Congress in proclaiming the Fourth Monday in September as *Family Day - A Day To Eat Dinner With Your Children* in Tulsa County and urge all citizens of Tulsa County to recognize and participate in its observance. (Clerk's Misc. File No. 194864)

Randi Miller, Chair, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Dick, seconded by Collins, to approve the minutes of the Board of County Commissioners Meeting held September 20, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Moved by Dick, seconded by Collins, to approve Summary of Consumable Items for 7/1/04 thru 8/31/04 from Building Operations. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194865)

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

Sealed bids for Uniforms & Accessories were received and opened. The bidders being seven (7) in number are as follow:

- | | |
|--------------------------------------|---|
| 1. Drysdales | by item (Clerk's Misc. File No. 194866) |
| 2. G T Distributors, Inc. | by item (Clerk's Misc. File No. 194867) |
| 3. International Police Technologies | by item (Clerk's Misc. File No. 194868) |
| 4. Outdoor Outfits | by item (Clerk's Misc. File No. 194869) |
| 5. Patrol Technology | by item (Clerk's Misc. File No. 194870) |
| 6. Special Ops Uniforms, Inc. | by item (Clerk's Misc. File No. 194871) |
| 7. Tyler Uniform | by item (Clerk's Misc. File No. 194872) |

Moved by Dick, seconded by Collins, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on October 4, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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

1. Board of County Commissioners - RFQ for Vision 2025 Project *Topographic Survey of LaFortune Park Gardens* to Sisemore Weisz & Associates, Inc., who best met the qualifications required for this project. (Clerk's Misc. File No. 194873)

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

Monday, September 27, 2004 - Continued

Moved by Collins, seconded by Dick, to approve and authorize execution by the Commission,
Amendment to the Tulsa County Road System for the following locations in District 1:

1. Redbud Estates subdivision:
S. 125th East Ave. running south from 111th St. N. for ±990' (0.188 mi.)
E. 110th St. N. running west from 125th E. Ave. for ±1,320' (0.250 mi.)
2. 66th St. N. Truck Stop subdivision:
Quebec Ave. running north from 66th St. N. for ±500' (0.095 mi.)
3. Crown Colony Addition:
133rd E. Ave. running south from 75th St. N. for ±730' (0.138 mi.)
134th E. Ave. running between 76th St. N. & 75th St. N. for ±500' (0.095 mi.)
134th E. Pl. running south from 76th St. N. for ±500' (0.095 mi.)
75th St. N. running east from 133rd E. Ave. for ±450' (0.085 mi.)
75th Pl. N. running between 133rd E. Ave. & 134th E. Ave. for ±200' (0.038 mi.).

Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194874)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chair, Zoning Resolution for Publication of CZ-347 Owner, Virginia Miller, Jay McDonald & Jean Deacy, Applicant Kevin Coutant, Location SE/C of 86th St. N. and N. Sheridan Rd. Application was approved 9/20/04 by Board of County Commissioners. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194859)

Moved by Collins, seconded by Dick, to approve gasoline and diesel fuel quotes for the week ending October 4, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194875)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chair, Contract for Sale & Purchase of Real Property with Land Legacy for Vision 2025 Osage Trail Project for railroad right-of-way to be conveyed to the City of Skiatook. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194876)

Moved by Dick, seconded by Collins, to approve Request from Budget Board for recommendation to amend the Tulsa County Personnel Policy to reflect that, effective 10/1/04, all new Tulsa County employees will be hired as Provisional-Temporary employees and placed in payroll account #5020 for a minimum of 90 days. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194877)

Moved by Collins, seconded by Dick, to approve request from Engineers for review of the Tulsa County Hazard Mitigation Plan, which was presented by Mike McCool. Copy of Mr. McCool's presentation is on file in the County Clerk's office. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194878)

Moved by Collins, seconded by Dick, to approve Request from INCOG authorizing the Chair to sign the Transportation Enhancement Grant Application for the Mohawk Owasso Trail project for FY 2005-06 and submit the request to Oklahoma Department of Transportation. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194879)

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Moved by Collins, seconded by Dick, to approve and authorize execution by the Chair, Resolution from Juvenile Bureau to designate replacement Requisitioning Officer, naming Brent Wolfe to replace Barbara Walker. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194880)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chair, Request from Hilborne & Weidman to Consider and Vote to Approve a Resolution Authorizing and Directing the Calling and Holding of an Election in Tulsa County, Oklahoma, for the Purpose of Submitting to the Registered, Qualified Voters of Said County the Questions of the Issuance of the Bonds of Said County in the Sum of Seventy Nine Million One Hundred Thousand Dollars (\$79,100.000.00), to be Issued in Series, to Provide Funds for the Purpose of Acquiring Sites for and Erecting, Furnishing and Equipping Public Library Buildings and Facilities and Repairing, Remodeling, Improving, Equipping and Furnishing Existing Library Buildings and Facilities and Levy and Collect an Annual Tax in Said County for the Payment of the Interest on and Principal of Said Bonds, and the Levy and Collection of an Additional Ad Valorem Tax of Eight-Tenths (.8) Mill on the Dollar of the Assessed Valuation of All Taxable Property in the County for the Purpose of Establishing and Maintaining or Aiding in Establishing and Maintaining Public Libraries and Library Services for Fiscal Year 2005/06 and Each Fiscal Year Thereafter Until the Authority Therefore Shall be Repealed by the Registered, Qualified Voters of Tulsa County at an Election Called Upon the Question of Such Repeal. Also included is Proclamation and Notice of Special Election to be held 12/14/04 for 2 propositions which are on file in their entirety in the County Clerk's office. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194862)

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

1. Assessor - Appraisal Data Service for CD-ROM containing electronic parcel maps of Tulsa County. (Clerk's Misc. File No. 194881)
2. Board of County Commissioners - Magnum Construction for construction of ADA restrooms at CC Health James O. Goodwin Health Center at 5051 S. 129th E. Ave. on 4th level directly above lobby's public restrooms Project for the base sum of \$31,500. (Clerk's Misc. File No. 194882)
3. CC Health - Cisco Systems to renew support services for HCAP software effect. 10/1/04/-9/30/05 for \$125.00/yr. (Clerk's Misc. File No. 194883)
4. CC Health - Extreme Networks for service of HCAP hardware effect. 10/1/04-9/30/05 for \$570.00/yr. (Clerk's Misc. File No. 194884)
5. CC Health - RainConnect to renew service for Microsoft ISA Server for HCAP software effect. 9/1/04-8/31/05 for \$905.63/yr. (Clerk's Misc. File No. 194885)
6. CC Health - Trend Micro, Inc. to renew maintenance for Healthy Access Program (HCAP) software effect. 8/26/04-8/25/04 for \$28.50/yr. (Clerk's Misc. File No. 194886)
7. CC Health - Verisign Secure Site Pro to renew service for HCAP software effect. 9/1/04-8/31/05 for \$1,400.00/2-yr renewal. (Clerk's Misc. File No. 194887)
8. County Clerk - American Closing & Title, LLC. for UCC Dial Up of computerized records by use of a remote terminal located in subscriber's office. (Clerk's Misc. File No. 194888)
9. MIS - American Closing & Title, LLC for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 194889)
10. MIS - Richard Paoli for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 194890)
11. MIS - Uptime, LTD renewal of CMF# 188871 for FY 2004-05. (Clerk's Misc. File No. 194891)
12. Personnel - Community Care HMO, Inc. for renewal of Group Health Care Services insurance to be reviewed, approved and executed by the Chair, with an effective date of 7/1/04. (Clerk's Misc. File No. 194892)

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13. Personnel - PacifiCare of Oklahoma, Inc. for Secure Horizons Health Plan for retirees effective 1/1/04 thru 12/31/04. (Clerk's Misc. File No. 194893)

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

Moved by Collins, seconded by Dick, to approve the following Request to Advertise for

Bids/Proposals:

1. Personnel - Safety Shoes (Clerk's Misc. File No. 194894)
2. TC Maintenance Garages - Industrial Hose Assemblies (Clerk's Misc. File No. 194895)
3. Board of County Commissioners - Roof Replacement for Sperry & Skiatook Community Center-Vision 2025 Project (Clerk's Misc. File No. 194896)

Bids on items #1 & #2 to be opened on October 11, 2004 at 9:30 a.m.; bids on item #3 to be opened on October 18, 2004 at 9:30 a.m. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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

1. County Clerk - junked: Steel Fixtures Roller Shelving #1800-106-001 purch 12/8/95 \$650; 4-16 Shelf annex unit gray in color #1800-106-002, #1800-106-003, #1800-106-004 & #1800-106-005 16 Shelf annex unit gray in color purch 12/8/95 for \$600 ea. (Clerk's Misc. File No. 194897)
2. County Clerk - junked: Roller Shelves w/centertops purch 1/1/68: 8-#5000-106-001 for \$300, 3-#5000-106-006 for \$200 & 5-#5000-106-007 for \$2,430.48; 10-double sided on rollers #5000-106-0027 thru #5000-106-0036 purch 10/1/79 for \$2,430.48 ea; 3-Custom Built roller units #5000-106-0038, #5000-106-0039 & #5000-106-0040 purch 5/7/80 for \$2,908 ea; Custom Built rollers #5000-106-0041 purch 5/7/80 for \$2,908.75; 9-weighted roller shelves for tract index books #5000-106-0042 thru #5000-106-0050 purch 4/14/80 for \$1,919.22 ea; 4-roller shelf units #5000-106-0051, #5000-106-0052 & #5000-106-0053 purch 6/12/80 for \$1,101.60 ea & #5000-106-0055 for \$1,447; 2-roller shelf unit-double sided #5000-106-0056 & #5000-106-0057 purch 3/22/78 for \$2,583.80 ea; 3-roller shelf unit-double sided #5000-106-58, #5000-106-59 & #5000-106-60 purch 3/22/78 for \$2,583 ea; 8 sec. ledger file #5000-106-79 purch 7/22/83 for \$6,522.80; 13-Roller shelves #5000-106-80 thru #5000-106-92 purch 11/3/86 for \$361.60 ea; 16 Shelf Roller Shelving Unit #5000-106-0093 purch 8/22/97 for \$622; 3-Annex Units #5000-106-0094, 5000-106-0095 & #5000-106-0096 purch 8/22/97 for \$572 ea. (Clerk's Misc. File No. 194898)
3. Court Clerk - transferred to Assessor: 70 units of shelving INV #4611-106-0337 purch 5/6/82 for a portion of the \$67,000 cost. (Clerk's Misc. File No. 194899)

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

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

1. Assessor - Advanced Filing Systems, Inc. for White Power Files and replacement parts. (Clerk's Misc. File No. 194900)
2. Assessor - Apex IV Professional Sketching Software for Mite-R-Gage angle-measuring tool. (Clerk's Misc. File No. 194901)
3. Highways - Contech Construction Products, Inc. for the aluminum box culverts. (Clerk's Misc. File No. 194902)
4. Juvenile Bureau - Resonance a Non-Profit Support Center for Women & Families. (Clerk's Misc. File No. 194903)
5. Parks - Easy Picker Golf Products, Inc. manufacturer and seller of Easy Picker Product. (Clerk's Misc. File No. 194904)
6. Purchasing - B & B Electric of Tulsa small electric motor repairing & rewinding for repairs under \$2,500.00. (Clerk's Misc. File No. 194905)
7. Purchasing - Bewley Sweeper Service of Tulsa "Sanitaire" Carpet Sweepers for repairs under \$2,500.00. (Clerk's Misc. File No. 194906)
8. Purchasing - CK & W Supply Repair for Porter Cable, Milwaukee, & Skill electric tools for repairs under \$2,500.00. (Clerk's Misc. File No. 194907)
9. Purchasing - Evans Enterprises large electric motor repair & rewinding for repairs under \$2,500.00. (Clerk's Misc. File No. 194908)
10. Purchasing - Eve, Inc. Clark Carpet Sweepers for repairs under \$2,500.00. (Clerk's Misc. File No. 194909)
11. Purchasing - Finnell Compressor, Inc. Air Compressor repair for repairs under \$2,500.00. (Clerk's Misc. File No. 194910)

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- 12. Purchasing - Industrial Electronic Services, Inc. electronic repair on heavy equipment for repairs under \$2,500.00. (Clerk's Misc. File No. 194911)
- 13. Purchasing - Berendsen Fluid Power, Inc. compressor motor parts & repair for repairs under \$2,500.00. (Clerk's Misc. File No. 194912)
- 14. Purchasing - Sherwin Williams Commercial of Tulsa Speed Flow Electrostatic Paint Equipment for repairs under \$2,500.00. (Clerk's Misc. File No. 194913)
- 15. Purchasing - Speedometer Service Company of Tulsa speedometer repair for repairs under \$2,500.00. (Clerk's Misc. File No. 194914)
- 16. Purchasing - Tudor’s Machine Shop, Inc. for head, valve grinding & Magnafluxing for repairs under \$2,500.00. (Clerk's Misc. File No. 194915)
- 17. Purchasing - Tulsa Cleaning Systems car washer, pumps and motors for repairs under \$2,500.00. (Clerk's Misc. File No. 194916)
- 18. Purchasing - JWI Commercial Sales Rockwell, Boise-Crane tools for repairs under \$2,500.00. (Clerk's Misc. File No. 194917)
- 19. Purchasing - Black & Decker Service Center of Tulsa Black & Decker tools for repairs under \$2,500.00. (Clerk's Misc. File No. 194918)
- 20. Purchasing - Eve, Inc. Windsor “Turbo Twin” carpet & upholstery machine for repairs under \$2,500.00. (Clerk's Misc. File No. 194919)
- 21. Purchasing - Murray Womble Company of Tulsa Stanley sliding door & control components for repairs under \$2,500.00. (Clerk's Misc. File No. 194920)
- 22. Purchasing - Sears Service Center for Craftsman Electric & Sears Pneumatic equipment for repairs under \$2,500.00. (Clerk's Misc. File No. 194921)
- 23. Treasurer - Federal Protection, Inc. for Hamilton Safe equipment. (Clerk's Misc. File No. 194922)

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

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chair, the following Utility Permits:

- 1. City of Sand Springs to cross W. 16th St. 1/10 mi. east of 81st St. ±½ mi. SE of 81st & Charles Page & further described as 264’ south of SW/C Sec. 1, T19, R12 by boring for ¾" water line. (Clerk's Misc. File No. 194923)
- 2. City of Sand Springs to cross Wekiwa Rd. ±½ mi. south of 220th W. Ave & Wekiwa Rd. & further described as 264' south of NW/C of Sec. 10, T19, R10 by boring for ¾" water line. (Clerk's Misc. File No. 194924)
- 3. Hope Gas Co., LLC to cross Midland North Trail ±1/8 mi. north of 91st St. in Sec. 24, T21, R13 by cutting trench 30" deep for 4" gas line with 10" casing. (Clerk's Misc. File No. 194925)
- 4. Washington Co. RWD #3 to cross 156th St. N. ±2 blocks west of 156th St. N. & 97th E. Ave. & further described as 600' west of NE/C of Sec. 24, T22N, R13E by boring for 1" water line with 1¼" casing. (Clerk's Misc. File No. 194926)
- 5. Washington Co. RWD #3 to cross Memorial Dr. ±½ mi. south of 86th St. N. & Memorial & further described as 2,600' south of NW/C of Sec. 25, T21N, R13E by boring for 1" water line with 1¼" casing. (Clerk's Misc. File No. 194927)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Howerton, Troy G.	Provis.Incr.4%	\$1,652	9/1/04
Orr, Fran Zella	Provis.Appt.	\$1,182	9/14/04
Fletcher, LaTonya	Correct 9/9/04Action- Transf.toAssessor		9/20/04
Hannah Jr., Carl (Clerk's Misc. File No. 194928)	Promo.+13%Incr.	\$2,443	10/1/04
<u>HIGHWAYS:</u>			
Howerton, Donald Eugene	Retire.		10/31/04
Ferguson, Timothy R. (Clerk's Misc. File No. 194929)	Promo.10%Incr.	\$1,630	10/1/04
<u>PARKS:</u>			
Cama, Lazaro	Temp.toReg.	\$1,370	10/1/04
Gotham, Alese	EndTemp.Empl.		9/15/04
Laguna, Rodolfo Z	Temp.toReg.	\$1,370	10/1/04
Russo, Cory Lee	Reg.Appt.	\$1,370	10/1/04
Wright, Laura (Clerk's Misc. File No. 194930)	Rtn fromWork.Comp.Lv.	\$2,785	9/20/04

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

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Moved by Collins, seconded by Dick, to accept and file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Aikins, Brian	Resign.		9/10/04
Birch, Kelly	Reg.Appt.	\$1,650	9/13/04
Hawkins, Nicholas	Pttime.Appt.	\$1,788	9/26/04
Jones, Robert	Resign.		9/12/04
Kratz, Joanathan	Reg.Appt.	\$1,685	9/9/04
Ragsdale, Glenda	Addl.Duties	\$1,877	9/1/04
Walker, Barbara	Rtn.toSupt.Duties	\$5,671	10/1/04
Wolfe, Brent	Reg.Appt.	\$5,792	9/20/04
Worthington, Patsy	Rehire	\$10.00/hr	9/20/04
Zachary, Larry	Rtn.toSupt.Duties	\$5,671	10/1/04

(Clerk's Misc. File No. 194931)

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

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

TRAVEL/TRAINING:
a) Karri Geisinger to *Prep for Adoptive Families* in Guthrie, OK on 9/24-25/04; cost not to exceed \$342.56. b) Susan Glynn to *Sarkeys Foundation 2004/05 Toolbox Series* in Norman, OK on 10/27/04; cost not to exceed \$169.50. c) Patrick Hilton & Kathryn Stevenson to *Emory University Rollins School of Public Health "Epidemiology in Action"* in Atlanta, GA on 11/7-19/04; cost not to exceed \$6,068.13. d) Kristi Ring to *Certificate of Training in Childhood Weight Management* in Little Rock, AR on 11/1-4/04; cost not to exceed \$755.58. e) Kelly VanBuskirk to take *US Healthcare Systems Fall 2004* at OU-Tulsa; cost not to exceed \$684.41. f) Karri Geisinger to take *Adv. Behavior Anal. Developing Behavior Management; Internship School Psyc. Hands-on Experience Testing Children*, Fall 2004, Northeastern State Univ.; cost not to exceed \$457.50. (Clerk's Misc. File No. 194935)

A. Name	B. Action	C. Salary	D. Eff. Date
Calloway, Joann	Reg.Appt.	\$2,322	10/1/04
DeBella, Karen	Reg.Appt.	\$2,961	10/1/04
Moreno-Diaz, Miriam	4%EndProb.	\$3,172	10/1/04
Whitlatch, Linda	Resign.		10/1/04
Carpenter, Karen	Reg.Appt.	\$2,961	10/1/04
Ivey, Raganald A.	Sal.Adj.	\$6,494	7/1/04
Rives, Kathy	Sal.Adj.	\$2,470	9/1/04
Wood, Laura	Lv.w/oPay-Maternity		9/2/04

(Clerk's Misc. File No. 194936)

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

Moved by Dick, seconded by Collins, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
504036	CODA	286842	\$50.00	194938
503925	Boone, Smith, Davis	286884	\$3,359.32	194939

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

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

Moved by Dick, seconded by Collins, to approve blanket encumbrances. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

<u>2004 - 2005 GENERAL FUND</u>			
320027	G D H CONSULTING INC	PRIOR YEAR EXPENDITURE	2,190.00
400164	MC BEATH, NANCY	PRIOR YEAR TRAVEL	370.13
409250	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	49.60
414695	BIXBY LUMBER COMPANY	PRIOR YEAR EXPENDITURE	244.08
416573	B ETHRIDGE INC	PRIOR YEAR EXPENDITURE	763.95
416582	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	74.72
416583	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	72.26
416584	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	69.95

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416585	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITURE	222.96
416586	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITURE	500.00
416589	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	481.21
416590	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	496.55
417415	ARNOLD ELECTRIC INC	PRIOR YEAR EXPENDITURE	2,317.34
418183	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITURE	224.76
418184	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITURE	224.76
419635	GELCO CLOTHING & SHOES	PRIOR YEAR EXPENDITURE	1,859.24
419731	GRAYBAR ELECTRIC CO INC	PRIOR YEAR EXPENDITURE	4,981.58
419979	TAYLOE PAPER CO	PRIOR YEAR EXPENDITURE	6,130.88
420071	TRANE COMPANY, THE	PRIOR YEAR EXPENDITURE	497.25
500210	U S CELLULAR	RENTALS & LEASES	897.44
500755	FORD OF TULSA	MOTOR VEHICLES-MAINT	767.05
500757	FORD OF TULSA	MOTOR VEHICLES-MAINT	799.06
500836	CITY OF TULSA	UTILITY SERVICES	3,639.03
500875	AMERICAN WASTE CONTROL	UTILITY SERVICES	944.28
501227	XPEDX TULSA	PRINTING SUPPLIES	6,608.66
501270	VICKERS, SCOTT T	TRAINING	173.40
501277	BANK OF OKLAHOMA N A	OTHER RENTALS & LEASE	19,690.58
501286	FIRST BANK OF OWASSO	OTHER RENTALS & LEASE	7,441.26
501394	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
501398	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
501401	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
501403	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
501407	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
501410	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
501412	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
501416	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
501418	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
501423	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
501426	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
501428	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
501433	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
501435	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
501439	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
501446	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
501449	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
501528	XPEDX TULSA	PRINTING SUPPLIES	318.75
501530	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	58.80
501532	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
501535	XEROX CORPORATION	EQUIP SERVICE AGREE	42.00
501676	TAYLOE PAPER CO	PRINTING SUPPLIES	1,062.34
501806	MIDWEST PEST CONTROL CO	OTHER SERVICES	328.00
501923	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	110,250.00
501927	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	29,250.00
501932	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	148,500.00
502242	PENDERGRAPH INC	BUILDINGS & GROUNDS	486.00
502255	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	192.90
502363	FORD OF TULSA	MOTOR VEHICLES-MAINT	781.19
502364	FORD OF TULSA	MOTOR VEHICLES-MAINT	791.54
502378	S B C	UTILITY SERVICES	16,800.78
502384	S B C	COMMUNICATIONS SERV	453.58
502390	S B C	COMMUNICATIONS SERV	513.70
502507	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	256.80
502585	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	996.00
502711	POWELL PAUL FARRIER SERV	OPERATING SUPPLIES	659.00
502757	NEVILLE, MICHEAL	MILEAGE	12.00
502922	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	4.00
503005	BEST GRINDING INC	EQUIP OPER. SUPPLIES	47.00
503053	S B C DATACOMM	DATA PROCESSING EQUIP	7,938.19
503056	HEIDELBERG USA INC	EQUIP OPER. SUPPLIES	1,706.69
503079	SPRUCE, GLENDA	MILEAGE	6.75
503117	XPEDX TULSA	CHEMICAL & LABORATORY	71.57
503117	XPEDX TULSA	PRINTING SUPPLIES	304.69
503117	XPEDX TULSA	FILMING SUPPLIES	56.52
503200	U S CELLULAR	TELEPHONE SERVICE	68.56
503201	U S CELLULAR	TELEPHONE SERVICE	204.88
503202	U S CELLULAR	TELEPHONE SERVICE	212.40
503204	XPEDX TULSA	JANITORIAL SUPPLIES	2,028.75
503205	U S CELLULAR	TELEPHONE SERVICE	456.90
503206	U S CELLULAR	TELEPHONE SERVICE	330.24
503207	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1,354.95
503209	U S CELLULAR	TELEPHONE SERVICE	105.69
503312	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	10,790.19

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503381	S B C DATACOMM	EQUIP SERVICE AGREE	4,421.03
503402	U S CELLULAR	COMMUNICATIONS SERV	34.47
503403	U S CELLULAR	COMMUNICATIONS SERV	31.38
503437	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	6.60
503438	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	254.50
503472	V W E GROUP INC, THE	OPERATING SUPPLIES	183.28
503473	RILEY, STEPHEN A	MILEAGE	78.75
503475	CAMERA GALLERY INC	OPERATING SUPPLIES	13.99
503525	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	369.05
503542	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
503550	XPEDX TULSA	PRINTING SUPPLIES	1,367.93
503838	JODOIN, KARLA W	MILEAGE	49.13
503838	JODOIN, KARLA W	TRAVEL OUT OF COUNTY	61.00
503857	PRATT, PHILLIP W	MILEAGE	17.63
503857	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	206.25
503941	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	50.00
503950	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
504101	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	102.36
504131	XPEDX TULSA	PRINTING SUPPLIES	4,013.10
504132	PROFESSIONAL PRINTING	PRINTING SUPPLIES	377.70
504142	CITY OF TULSA	OTHER SERVICES	750.00
504187	SAND SPRINGS CHAMBER	TRAINING	250.00
504191	GILES, STACIE	OPERATING SUPPLIES	16.79
504196	METROCALL	OPERATING SUPPLIES	54.85
504200	OKLAHOMA SAFETY COUNCIL	TRAVEL OUT OF COUNTY	258.00
504201	WISCONSIN UNIVERSITY	TRAVEL OUT OF COUNTY	1,590.00
504209	CONNECTIVITY SYSTEMS INC	EQUIP SERVICE AGREE	3,934.00
504210	WILL ROGERS CLOCKS, LAMPS	OFFICE SUPPLIES	69.95
504213	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	344.28
504220	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	16,401.49
504221	CITY OF TULSA	MOTOR VEHICLES-MAINT	6,601.00
504223	LORD, JOE	MILEAGE	37.13
504237	RITTER, TAMMY E	SUBSCRIPTIONS/MEMBER	10.00
504238	BIXBY TELEPHONE CO	TELEPHONE SERVICE	52.17
504239	ROCK, JERRY D	SUBSCRIPTIONS/MEMBER	18.25
504242	U S CELLULAR	EQUIP LEASE-PURCHASE	95.94
504243	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	40.15
504244	XEROX CORPORATION	EQUIP OPER. SUPPLIES	109.35
504248	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	759.00
504249	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	120.00
504253	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	16.10
504257	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	924.88
504258	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	300.00
504286	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	58.10
504328	CITY OF TULSA	UTILITY SERVICES	416.37
504331	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	131.47
504385	CITY OF TULSA	OTHER SERVICES	658.00
504404	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
504429	SIGNS BY RODNEY	OPERATING SUPPLIES	45.00
504431	SCHINDLER ELEVATOR	OTHER SERVICES	1,750.00
504455	UNITED PARCEL SERVICE	POSTAGE	49.15
504478	JERVIS, BRIAN D	MILEAGE	190.13
504488	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
504528	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	21.08
504566	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
504648	ADVANCED FILING SYSTEMS	OFFICE SUPPLIES	16.63
504811	SECURITAS SECURITY	SECURITY SERVICE	16,440.88
504812	BOONE, SMITH, DAVIS,	LEGAL SERVICES	4,236.41
504869	JAMES, POTTS & WULFERS	LITIGATION	8,885.81

2004 - 2005 WORKERS COMPENSATION FUND

503227	WALGREENS COMPANY	WORKERS COMP MEDICAL	313.60
504487	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	500.83

2004 - 2005 JUVENILE CASH FUND

502027	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	60.00
503409	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVICE	126.00
503840	XPEDX TULSA	OPERATING SUPPLIES	135.60
503903	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	428.00
504081	AMERCARE INC	OPERATING SUPPLIES	234.00
504136	BARKER BOB COMPANY INC	OPERATING SUPPLIES	21.12

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2004 - 2005 COUNTY CLERK CASH FUND

504825	WILSON, EARLENE	TRAVEL OUT OF COUNTY	173.42
504826	SEMLER, KATHLEEN L	TRAVEL OUT OF COUNTY	49.04

2004 - 2005 SHERIFFS CASH FUND

400484	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	968.00
400485	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	968.00
403132	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	968.00
501574	JOE COOPER FORD INC	AUTOS & TRUCKS	20,001.00
503657	SCOTT'S AUTO TRIM INC	OPERATING SUPPLIES	350.00
504182	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVICE	42.00
504207	ALEXANDER VETERINARY	PROF. & TECH. SERVICE	642.00
504263	SCHINDLER ELEVATOR	IMPROVEMENTS TO BLDG	14,107.00
504265	FLINTCO INC	IMPROVEMENTS TO BLDG	2,805.35

2004 - 2005 HIGHWAY T-CASH FUND

500356	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
500374	U S CELLULAR	OPERATING SUPPLIES	1,506.08
500705	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	465.11
500712	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	832.47
500713	INDUSTRIAL OILS UNLIMITED	EQUIP OPER. SUPPLIES	585.25
500719	VAN KEPPEL G W COMPANY	EQUIP OPER. SUPPLIES	793.66
500720	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	180.33
500722	VEHICLE MAINTENANCE	EQUIP OPER. SUPPLIES	292.33
500822	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	49.60
500826	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	28.00
501377	SPEEDWAY CHEVROLET	EQUIP OPER. SUPPLIES	240.29
501661	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	106.12
501662	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	56.44
501665	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	324.22
501681	FORD OF TULSA	EQUIP OPER. SUPPLIES	163.25
502318	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	29,371.64
502361	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	1,337.50
502513	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	23.50
502514	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	660.27
502516	CONTINENTAL BATTERY CO	EQUIP OPER. SUPPLIES	274.24
502518	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	28.77
502524	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	1,021.76
502528	TULSA BRAKE AND CLUTCH	EQUIP OPER. SUPPLIES	118.73
502625	PRO-PATCH COMPANY	OTHER PAVING MATERIAL	7,600.00
502803	MEDSAFE	OPERATING SUPPLIES	309.60
502825	EAGLE BOLT & SUPPLY INC	EQUIP OPER. SUPPLIES	449.98
502873	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	501.02
502879	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	1,240.80
503065	KOCH MATERIALS CO	OTHER PAVING MATERIAL	489.44
503253	U S CELLULAR	EQUIP OPER. SUPPLIES	82.15
503323	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	197.36
503337	ALL WHEEL DRIVE EQUIPMENT	OPERATING SUPPLIES	58.08
503406	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	10,411.61
503449	HALL SIGNS INC	OPERATING SUPPLIES	1,474.50
503671	VAN KEPPEL G W COMPANY	EQUIP OPER. SUPPLIES	23.02
503696	GRAY'S WHOLESALE TIRE	EQUIP OPER. SUPPLIES	16.96
503723	TREATS SOLUTIONS INC	OPERATING SUPPLIES	55.32
503786	BIXBY RADIATOR INC	EQUIP OPER. SUPPLIES	143.00
504086	A & N TRAILER PARTS INC	EQUIP OPER. SUPPLIES	65.58
504192	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	851.75
504193	CITY OF TULSA	UTILITY SERVICES	188.80
504194	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	304.54
504195	CITY OF COLLINSVILLE	UTILITY SERVICES	16.06
504197	WARREN CAT	MACHINERY & EQUIPMENT	4,491.34
504198	JOHN DEERE CREDIT	MACHINERY & EQUIPMENT	12,030.82

2004 - 2005 COUNTY CLERKS RECORDS MGMT

500901	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	622.15
504448	TAYLOE PAPER CO	OPERATING SUPPLIES	1,829.40

2004 - 2005 PARK FUND

401113	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	160.86
407832	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITURE	461.60
408817	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITURE	327.90
411329	SPUNKMEYER OTIS INC	PRIOR YEAR EXPENDITURE	142.67
412327	E-Z-GO	PRIOR YEAR EXPENDITURE	649.93
414713	SARA LEE COFFEE & TEA	PRIOR YEAR EXPENDITURE	172.15
416241	CONTINENTAL BATTERY CO	PRIOR YEAR EXPENDITURE	292.26

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416242	LUBER BROS INC	PRIOR YEAR EXPENDITURE	58.67
416244	ALLIED BEARINGS SUPPLY CO	PRIOR YEAR EXPENDITURE	254.20
416910	GRAINGER W W INC	PRIOR YEAR EXPENDITURE	140.80
416911	CONTINENTAL BATTERY CO	PRIOR YEAR EXPENDITURE	500.00
418619	ENLOW TRACTORS INC	PRIOR YEAR EXPENDITURE	1,421.25
418965	ENVIRONMENTAL REMEDIATION	PRIOR YEAR EXPENDITURE	540.00
419548	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITURE	6,960.24
419550	HORNER GLASS CORP	PRIOR YEAR EXPENDITURE	4,500.00
419645	LESCO INC	PRIOR YEAR EXPENDITURE	478.40
420106	CONTINENTAL BATTERY CO	PRIOR YEAR EXPENDITURE	627.57
420124	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITURE	150.00
420124	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITURE	150.00
420124	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITURE	199.87
500529	XPEDX TULSA	BUILDINGS & GROUNDS	148.40
500572	STILLWATER EQUIPMENT	EQUIP OPER. SUPPLIES	498.39
500579	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	2,077.20
500614	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,161.80
500634	DICKSON BROTHERS INC	BUILDINGS & GROUNDS	747.00
500670	B W I SPRINGFIELD MO	AGRICULTURAL SUPPLIES	872.40
500674	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	206.85
500686	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	153.30
500689	LANCE INC	PURCHASE FOR RESALE	110.12
500690	L D F SALES & DISTRIBUTING	PURCHASE FOR RESALE	539.45
500691	L D F SALES & DISTRIBUTING	PURCHASE FOR RESALE	464.50
501169	A M C INDUSTRIES INC	BUILDINGS & GROUNDS	665.98
501630	MAC FIRE SYSTEMS INC	SAFETY MATERIAL	89.78
501632	TUDOR'S MACHINE SHOP	EQUIP OPER. SUPPLIES	300.00
501638	HONDA OF TULSA	EQUIP OPER. SUPPLIES	234.34
501654	ESTES INCORPORATED	EQUIP OPER. SUPPLIES	1,800.00
501720	SECURITAS SECURITY	SECURITY SERVICE	836.00
502531	A M C INDUSTRIES INC	EQUIP OPER. SUPPLIES	1,112.40
502534	JUSTICE GOLF CAR CO INC	EQUIP OPER. SUPPLIES	186.00
502535	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,462.00
502545	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	999.20
502617	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	1,249.50
502848	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	904.41
502986	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	659.90
503356	BANK OF OKLAHOMA N A	OTHER RENTALS & LEASE	46,047.08

2004 - 2005 SPECIAL PROJECTS FUND

504290	COMMUNITY SERVICE COUNCIL	MISCELLANEOUS SUPPLIES	772.87
504542	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03

2004 - 2005 RESALE PROPERTY FUND

408336	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	319.27
412764	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	319.27
416056	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	352.80
500230	OFFICEMAX	OPERATING SUPPLIES	464.64
500454	O T A PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	21.65
501081	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,275.00
501822	COX COMMUNICATIONS	COMMUNICATIONS SERV	39.95
502907	MIDWEST DECORATING CO INC	RENTALS & LEASES	29.00
502909	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	217.00
502912	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	1,164.82
503465	LOVE ENVELOPES INC	OFFICE SUPPLIES	4,052.95
503702	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	32.05
504450	U S POSTAL SERVICE	RENTALS & LEASES	824.00
504451	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS/MEMBER	425.00
504466	HEARTWOOD 88 LLC	OTHER REFUNDS	5.00
504467	S D H INVESTMENTS LLC	SUBSCRIPTIONS/MEMBER	5.00
504492	U S CELLULAR	COMMUNICATIONS SERV	33.49
504503	U S CELLULAR	COMMUNICATIONS SERV	34.47
504529	LLOYD RICHARDS	EMPLOYMENT SERVICE	753.69
504530	LLOYD RICHARDS	EMPLOYMENT SERVICE	602.95
504822	SEMLER, J DENNIS	TRAINING	1,268.96

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

416436	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	30.00
502351	VISA	TRAVEL OUT OF COUNTY	1,627.91
503174	OFFICEMAX	DATA PROCESSING EQUIP	45.07
504252	CITY OF TULSA	SPECIAL SERVICES	26,988.00
504255	CARSON I I I, ANANIAS	OPERATING SUPPLIES	24.53
504815	C C A	CONTRACTED SERVICES	1,836,802.47

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2004 - 2005 CITY-COUNTY HEALTH-LEVY

419347	W R S GROUP LTD	PRIOR YEAR EXPENDITURE	565.00
419347	W R S GROUP LTD	PRIOR YEAR EXPENDITURE	4,334.37
500051	OKLAHOMA TAX COMMISSION	OTHER SERVICES	30.00
500053	OKLAHOMA STATE BUREAU	OTHER SERVICES	165.00
500068	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	405.09
500068	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	121.53
500068	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	253.19
500068	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	101.27
500068	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	131.66
500407	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
500436	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	655.21
500444	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	37.75
501483	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,752.38
501490	ENGINEERED RECOVERY	OTHER SERVICES	44.85
501490	ENGINEERED RECOVERY	OTHER SERVICES	14.95
501490	ENGINEERED RECOVERY	OTHER SERVICES	74.75
501491	ENGINEERED RECOVERY	OTHER SERVICES	119.60
501494	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	236.31
501501	P C MALL	DATA PROCESSING SERV	455.00
501523	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
501525	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
501546	S B C LONG DISTANCE	COMMUNICATIONS SERV	955.36
501550	VALOR TELECOM	COMMUNICATIONS SERV	477.28
501599	INDIAN HEALTH CARE	OUT GOING TRANSFERS	1,234.11
501610	C L CUSTOM MOWING	OTHER SERVICES	450.00
501612	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,945.05
501725	DIXON-SHANE LLC	CHEMICAL & LABORATORY	1,020.60
501731	P K PROMOTIONS INC	PROF. & TECH. SERVICE	160.00
501737	DESIREY, RICHARD	PROF. & TECH. SERVICE	1,860.00
501966	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	65.10
501994	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	10,764.25
502088	IN HIS IMAGE INC	PROF. & TECH. SERVICE	300.00
502088	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
502199	KIENTZ, EMMA	TRAVEL OUT OF COUNTY	794.75
502339	HUMAN RESOURCES COUNCIL	TRAINING	199.00
502403	SEARS	OPERATING SUPPLIES	59.97
502438	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	325.40
502932	DAVIS, COELENTA	PROF. & TECH. SERVICE	299.00
502937	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	1,340.98
502950	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
502970	S B C	COMMUNICATIONS SERV	47.58
503054	DIXON-SHANE LLC	OPERATING SUPPLIES	31.58
503054	DIXON-SHANE LLC	OPERATING SUPPLIES	76.08
503131	FLEET SERVICE OF TULSA	MOTOR VEHICLES-MAINT	2,229.47
503395	S T L INC	OPERATING SUPPLIES	163.30
503395	S T L INC	CHEMICAL & LABORATORY	81.65
503452	DELL MARKETING LP	DATA PROCESSING EQUIP	2,997.32
503456	VOSS LIGHTING	OPERATING SUPPLIES	106.80
503456	VOSS LIGHTING	OPERATING SUPPLIES	58.70
503506	MITCO INC	EQUIP SERVICE AGREE	100.00
503506	MITCO INC	EQUIP SERVICE AGREE	150.00
503513	SECURITAS SECURITY	PROF. & TECH. SERVICE	3,597.57
503539	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
503576	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	78.67
503576	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	33.71
503576	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	33.71
503576	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	78.67
503577	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	2,381.75
503577	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	981.00
503580	DELL MARKETING LP	DATA PROCESSING EQUIP	4,496.46
503780	HILL, PAGETTE J	MILEAGE	27.38
503780	HILL, PAGETTE J	TRAVEL OUT OF COUNTY	19.00
503780	HILL, PAGETTE J	TRAINING	25.00
503801	GRAINGER W W INC	OPERATING SUPPLIES	90.93
503802	ACCURATE LABORATORY	CHEMICAL & LABORATORY	63.60
503804	MICROAGE	OPERATING SUPPLIES	1,138.00
503804	MICROAGE	OPERATING SUPPLIES	138.00
503926	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	343.08
503930	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	464.64
503978	WAMPOLE/DIV INVERNESS	CHEMICAL & LABORATORY	552.00
503978	WAMPOLE/DIV INVERNESS	OPERATING SUPPLIES	48.00
504006	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	90.15

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504006	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	67.05
504006	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	195.15
504006	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	64.80
504007	CARDINAL HEALTH	OPERATING SUPPLIES	152.45
504008	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	173.51
504008	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	81.87
504008	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	85.12
504009	AVENTIS PASTEUR	CHEMICAL & LABORATORY	2,099.01
504012	HOLIDAY INN	TRAVEL OUT OF COUNTY	1,035.25
504059	ACCURATE LABORATORY	CHEMICAL & LABORATORY	31.80
504061	LORMAN EDUCATION SERVICES	TRAINING	289.00
504061	LORMAN EDUCATION SERVICES	TRAINING	289.00
504063	AIR LIQUIDE HEALTHCARE	CHEMICAL & LABORATORY	142.08
504065	AIR LIQUIDE HEALTHCARE	CHEMICAL & LABORATORY	19.98
504067	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	103.95
504067	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	44.55
504067	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	44.55
504067	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	103.95
504068	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	145.07
504068	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	62.17
504068	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	62.17
504068	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	145.07
504246	HUDSPETH, JENNIFER	MILEAGE	76.88
504247	FAIR, AMY RENEE	MILEAGE	88.50
504288	P C MALL	OPERATING SUPPLIES	732.00
504289	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	53.95
504303	MC BEE, LANA	MILEAGE	116.25
504303	MC BEE, LANA	TRAINING	25.00
504304	TRENARY, ROSA	TRAINING	25.00
504306	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	94.38
504313	PRACTICAL PARENT	SUBSCRIPTIONS/MEMBER	150.00
504332	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	383.59
504334	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,769.25
504405	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	639.45
504407	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	353.85
504409	SKILLPATH SEMINARS	TRAINING	399.00
504410	SPARKS GARY COMPANIES	REMODELING	687.50
504413	BLALOCK, MARGARET	MILEAGE	5.25
504443	GOGETS, JOHN	MILEAGE	100.50
504443	GOGETS, JOHN	TRAVEL OUT OF COUNTY	93.75
504444	DEAN, FLOR I	MILEAGE	160.50
504445	AMERICAN PUBLIC HEALTH	TRAINING	355.00
504534	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	355.90
504535	ELBON, BRETT	MILEAGE	52.50
504557	ZEIGLER, WARREN	MILEAGE	134.63
504558	SIMS, KATHY	MILEAGE	175.50
504560	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	36.00
504560	NATIVE AMERICAN TIMES	PROF. & TECH. SERVICE	45.00
504573	JOHNSON, MARCELLA GAIL	MILEAGE	96.00
504574	MC AFEE, TAMMY JO	MILEAGE	49.88
504574	MC AFEE, TAMMY JO	TRAVEL OUT OF COUNTY	89.20
504575	RING, KRISTI	MILEAGE	76.50
504576	SAVAGE, JUDY	MILEAGE	154.50
504577	SCHENDT, CHERYL	MILEAGE	47.63
504578	SWEEZEY, GLENDA	MILEAGE	26.63
504580	TIPPIT, BRANDI	TRAINING	75.00
504582	WHITTAKER, GLORIA	MILEAGE	46.50
504587	BRADLEY, KIMBERLY	MILEAGE	48.00
504588	FOREMAN, AINGEL	MILEAGE	161.25

Zoning Application CZ-345, Owner JJC, Inc.; Applicant Jim Coleman, Location North side Hwy. 51 W. & between S. 263rd W. Ave. & S. 273rd W. Ave. Chair stated publication fee has been paid and hearing would proceed. Chair asked if anyone was present other than the applicants and wished to speak. Dane Matthews with INCOG explained the TMAPC ruling. There were no others present with comments. Moved by Collins, seconded by Dick, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194937)

Monday, September 27, 2004 - Continued

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

Executive Session commenced at 10:09 a.m.

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

Executive Session ended at 10:27 a.m.

The regular meeting reconvened at 10:27 a.m.

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chair contract for land acquisition at O'Brien Park, as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194940)

Moved by Dick, seconded by Collins to authorize the District Attorney to deny the request to mediate in the case of 'Caesar Latimer v. Board of County Commissioners, et al, Northern District of Oklahoma Case No. 01-CV-954. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194941)

No action taken in the cases of TC-04-29, Claimant Bennie McKenzie and TC-04-30 Claimant Dustin Lara. (Clerk's Misc. File No. 194942)

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

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

<u>2004 - 2004 DISTRICT ATTORNEY</u>			
501310	C S C CREDIT SERVICES INC	MISCELLANEOUS SUPPLIES	671.22
501317	XEROX CORPORATION	OTHER MACHNRY & EQUIP	769.80
501319	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	38.18
501322	ACCURINT	MISCELLANEOUS SUPPLIES	453.10
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			