

(Agenda of meeting was posted in the Administration Building Lobby on October 7, 2004 at 3:46 p.m.)

MINUTES  
Monday, October 11, 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.

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 October 4, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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

1. County Clerk - Corrected monthly for 8/04 (Clerk's Misc. File No. 194988)
2. County Clerk - monthly for 9/04 (Clerk's Misc. File No. 194989)
3. Sheriff - monthly receipts & disbursements for 9/04 (Clerk's Misc. File No. 194990)
4. Treasurer - Officers Depository System Summary of Daily Analysis for 9/04 (Clerk's Misc. File No. 194991)
5. Election Board - monthly for 9/04 (Clerk's Misc. File No. 194992)
6. Social Services - Monthly Admission to Emergency Shelter for 9/04 (Clerk's Misc. File No. 194993)
7. Social Services - Summary of Emergency Housing & Meals for 9/04 (Clerk's Misc. File No. 194994)

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

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

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

- |                            |   |
|----------------------------|---|
| 1. Gellco Clothing & Shoes | by item (Clerk's Misc. File No. 194995) |
| 2. W.W. Grainger           | by item (Clerk's Misc. File No. 194996) |

Moved by Dick, seconded by Collins, to refer the bids to Personnel and Purchasing for analysis, report and recommendation on October 18, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Sealed bids for Industrial Hose Assemblies were received and opened. The bidder being one (1) in number is as follows:

- |                             |   |
|-----------------------------|---|
| 1. American Hose and Supply | by item (Clerk's Misc. File No. 194997) |
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Moved by Dick, seconded by Collins, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on October 18, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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

Awards:

1. TC Departments - Temporary Fence to National Construction Rentals, the lowest and best overall bid received. This award is for 1 year thru 10/10/05. (Clerk's Misc. File No. 194998)

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

Moved by Collins, seconded by Dick, to approve Addendum #1 to Request to Advertise for Bids for *Roof Replacement for Skiatook and Sperry Community Center Vision 2025 Project Renovations* to add “bid forms and information concerning the project may be obtained after September 27, 2004 from the office of the County Purchasing Director, Room 322 Tulsa County Administration Building; 500 S. Denver; Tulsa, OK 74103; (918) 596-5022”. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 194999)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chair, Change Order #1 from Engineers on Reconstruction of S. Garnett Rd. 71<sup>st</sup> St. S. to 81<sup>st</sup> St. S. “4-To-Fix” Project (CMF #194767) for relocation of 1,759’ of 12” water line for the City of Broken Arrow for an estimated amount of \$129,575.83, and a new contract sum of \$2,157,603.83. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195000)

Moved by Collins, seconded by Dick, to approve gasoline and diesel fuel quotes for the week ending October 18, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk’s Misc. File No. 195001)

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

1. General Fund (Pharm. Refunds) in the total amount of \$428.77. (Clerk's Misc. File No. 195002)
2. General Fund (C. George Haralson Misc. Reimb.) in the total amount of \$16.00. (Clerk's Misc. File No. 195003)
3. General Fund (Sale of Matls.) in the total amount of \$13,592.23. (Clerk's Misc. File No. 195004)
4. General Fund (Empl. Safety/Med. Reimb.) in the total amount of \$91.00. (Clerk's Misc. File No. 195005)
5. General Fund (Empl. COBRA Ins. Reimb.) in the total amount of \$698.39. (Clerk's Misc. File No. 195006)
6. General Fund (Misc. Serv. Fees Reimb.) in the total amount of \$241.66. (Clerk's Misc. File No. 195007)
7. General Fund (Empl. 9/04 COBRA Ins. Reimb.) in the total amount of \$12,242.46. (Clerk's Misc. File No. 195008)
8. General Fund (Pharm. Refunds) in the total amount of \$18.54. (Clerk's Misc. File No. 195009)
9. General Fund (HHS Fed. Grant) Funds in the total amount of \$12,649.46. (Clerk's Misc. File No. 195010)
10. General Fund (Pharm. Refunds) in the total amount of \$126.21. (Clerk's Misc. File No. 195011)
11. General Fund (Misc. Sheriff serv. fee Reimb.) in the total amount of \$106.34. (Clerk's Misc. File No. 195012)
12. General Fund (Empl. Ins. Reimb.) in the total amount of \$1,434.19. (Clerk's Misc. File No. 195013)
13. General Fund (Court Fund Sal. Reimb.) In the total amount of \$303,890.19. (Clerk's Misc. File No. 195014)
14. General Fund (Court Fund Sal. Reimb.) In the total amount of \$2,706.85. (Clerk's Misc. File No. 195015)
15. General Fund (Court Fund Sal. Reimb.) In the total amount of \$13,159.36. (Clerk's Misc. File No. 195016)

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16. General Fund (Court Fund Sal. Reimb.) In the total amount of \$39,130.58. (Clerk's Misc. File No. 195017)
17. General Fund (Fam. Court Sal. Reimb.) In the total amount of \$6,103.02. (Clerk's Misc. File No. 195018)
18. General Fund (Misc. Reimb.-Bill Bass & Howard Peeples) In the total amount of \$645.17. (Clerk's Misc. File No. 195019)
19. Worker's Comp. Fund (Empl. Ins. Reimb.) in the total amount of \$7,197.21. (Clerk's Misc. File No. 195020)
20. Juvenile Cash Fund (Juv. Detent. City/Co. grants) in the total amount of \$649.52. (Clerk's Misc. File No. 195021)
21. Juvenile Cash Fund (Juv. Detent. Fed. grant) in the total amount of \$12,408.80. (Clerk's Misc. File No. 195022)
22. Juvenile Cash Fund (Juv. Detent. State grant) in the total amount of \$64.01. (Clerk's Misc. File No. 195023)
23. Juvenile Cash Fund (Juv. Prob. fees) in the total amount of \$235.00. (Clerk's Misc. File No. 195024)
24. Juvenile Cash Fund (Juv. Detent. State grant) in the total amount of \$136,400.00. (Clerk's Misc. File No. 195025)
25. Juvenile Cash Fund (Phoenix Ctr. Fed. grant) in the total amount of \$2,876.00. (Clerk's Misc. File No. 195026)
26. Juvenile Cash Fund (Juv. Detent. Fed. grant) in the total amount of \$131.80. (Clerk's Misc. File No. 195027)
27. Juvenile Cash Fund (Homebound Detent. State grant) in the total amount of \$4,970.00. (Clerk's Misc. File No. 195028)
28. County Assessor's Fees Fund (Print/Duplicat. serv.) in the total amount of \$3,743.75. (Clerk's Misc. File No. 195029)
29. Mortgage Certificate Fees Fund (7/04 & 8/04) in the total amount of \$35,149.50. (Clerk's Misc. File No. 195030)
30. County Clerk Cash Fund (lien fees) in the total amount of \$2,424.00. (Clerk's Misc. File No. 195031)
31. Sheriff Cash Fund (FBI-Drug Task Force Reimb.) in the total amount of \$1.11. (Clerk's Misc. File No. 195032)
32. Sheriff Cash Fund (TTC contract rev.) in the total amount of \$61,165.88. (Clerk's Misc. File No. 195033)
33. Sheriff Cash Fund (DEA-Arm of the Law Fed. forfeit.) in the total amount of \$568.54. (Clerk's Misc. File No. 195034)
34. Sheriff Cash Fund (DA-John Rich forfeit.) in the total amount of \$74.00. (Clerk's Misc. File No. 195035)
35. Sheriff Cash Fund (2002 LLEBG int.) in the total amount of \$9.80. (Clerk's Misc. File No. 195036)
36. Sheriff Cash Fund (2003 LLEBG int.) in the total amount of \$84.30. (Clerk's Misc. File No. 195037)
37. Sheriff Cash Fund (Auction/spec. train. fund) in the total amount of \$56,011.50. (Clerk's Misc. File No. 195038)
38. Sheriff Cash Fund (St. of OK Speed Enforce. Grant) in the total amount of \$15,192.19. (Clerk's Misc. File No. 195039)
39. Sheriff Cash Fund (DEA-Task Force reimb.) in the total amount of \$963.04. (Clerk's Misc. File No. 195040)
40. Sheriff Cash Fund (8/04 serv. fees) in the total amount of \$79,758.05. (Clerk's Misc. File No. 195041)
41. Sheriff Cash Fund (FBI-JTTF Task force) in the total amount of \$1,216.84. (Clerk's Misc. File No. 195042)
42. Sheriff Cash Fund (Matt Hutson forfeit.) in the total amount of \$80.00. (Clerk's Misc. File No. 195043)
43. Sheriff Cash Fund (State Stop Violence Grant/Women) in the total amount of \$10,387.49. (Clerk's Misc. File No. 195044)
44. Sheriff Cash Fund (State Speed Enforce. Grant) in the total amount of \$9,125.73. (Clerk's Misc. File No. 195045)
45. Highway T-Cash Fund (Co. Road Improve. veh. fees) in the total amount of \$33,930.40. (Clerk's Misc. File No. 195046)
46. Highway T-Cash Fund (20% Funds) in the total amount of \$70,995.73. (Clerk's Misc. File No. 195047)
47. Highway T-Cash Fund (8/04 int. Haikey Creek Levee) in the total amount of \$66.78. (Clerk's Misc. File No. 195048)
48. Highway T-Cash Fund (Prim. Road Improve. 8/04 int.) in the total amount of \$6,570.05. (Clerk's Misc. File No. 195049)
49. County Clerk's Records Mgmt. Fund (Records Preserv. Fee) in the total amount of \$72,575.00. (Clerk's Misc. File No. 195050)
50. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$402,839.01. (Clerk's Misc. File No. 195051)
51. Sales Tax Fund (OTC 4-to-Fix) in the total amount of \$1,144,894.51. (Clerk's Misc. File No. 195052)
52. Sales Tax Fund (OTC Vision 2025-Community Enrich.) in the total amount of \$1,201,898.86. (Clerk's Misc. File No. 195053)

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53. Sales Tax Fund (OTC Vision 2025-Educ., Healthcare & Event Facil.) in the total amount of \$2,747,197.40. (Clerk's Misc. File No. 195054)
54. Sales Tax Fund (OTC Int. Earn.) in the total amount of \$4,667.87. (Clerk's Misc. File No. 195055)
55. Sales Tax Fund (OTC American Airlines) in the total amount of \$171,699.84. (Clerk's Misc. File No. 195056)
56. Sales Tax Fund (OTC Jail Tax) in the total amount of \$1,716,998.37. (Clerk's Misc. File No. 195057)
57. Sales Tax Fund (8/04 Int. Earn.) on Investments in the total amount of \$5,056.79. (Clerk's Misc. File No. 195058)
58. Special Project Funds (Anne & Henry Zarrow Found.) in the total amount of \$5,000.00. (Clerk's Misc. File No. 195059)
59. Special Project Funds (HUD-Fed. Homebuyer Assist. grant) in the total amount of \$4,000.00. (Clerk's Misc. File No. 195060)
60. Special Project Funds (Community Act. Proj.) in the total amount of \$309.60. (Clerk's Misc. File No. 195061)
61. Special Project Funds (8878 CDBG Wedlake Fab. loan repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 195062)
62. Special Project Funds (Robyn Baker refund) in the total amount of \$51.17. (Clerk's Misc. File No. 195063)
63. Special Project Funds (E-911 serv. fees) the total amount of \$13,424.76. (Clerk's Misc. File No. 195064)
64. Special Project Funds (HUD HOME Consort. 2001 HBA Fed. grant) in the total amount of \$1,866.34. (Clerk's Misc. File No. 195065)
65. Special Project Funds (HUD HOME Consort. 2002 HBA Fed. grant) in the total amount of \$7,479.12. (Clerk's Misc. File No. 195066)
66. Special Project Funds (Robert Anderson refund) in the total amount of \$85.81. (Clerk's Misc. File No. 195067)
67. Special Project Funds (HUD HOME Consort. 2002 HBA Fed. grant) in the total amount of \$710.42. (Clerk's Misc. File No. 195068)
68. Special Project Funds (HUD HOME Consort. 2003 HBA Fed. grant) in the total amount of \$2,294.58. (Clerk's Misc. File No. 195069)
69. Special Project Funds (Adult Drug Court State grant) in the total amount of \$7,759.75. (Clerk's Misc. File No. 195070)
70. Special Project Funds (Adult Drug Court City/Co. grant) in the total amount of \$18,618.80. (Clerk's Misc. File No. 195071)
71. Special Project Funds (HUD HOME Consort. 2002 HBA grant) in the total amount of \$1,179.00. (Clerk's Misc. File No. 195072)
72. Special Project Funds (HUD HOME Consort. 2003 Admin. grant) in the total amount of \$7,445.68. (Clerk's Misc. File No. 195073)
73. Special Project Funds (State Adult Drug Court grant) in the total amount of \$7,759.75. (Clerk's Misc. File No. 195074)
74. Parking Fund (fees) in the total amount of \$21,731.98. (Clerk's Misc. File No. 195075)

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, Grant Award from the Oklahoma State Highway Office for \$100,000.00 in Federal funds with no required match. These funds will be used to pay overtime for traffic enforcement functions & does not include any funding for new or additional Deputies. Upon roll call, Collins, yes; Dick, yes; Miller, yes.

Motion carried. (Clerk's Misc. File No. 195076)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Commission, Resolution from Board of County Commissioners for the schedule of Board of County Commissioners Meetings & Management Conference Meetings for calendar year 2005. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195077)

Moved by Dick, seconded by Collins, to approve District Attorney's recommendation for Tort Claim TC-2004-19 Claimant Kenneth G. Philpott approved in the amount of \$108.15. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195078)

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

1. Election Board - Xerox Corporation for 60 mo. lease of copier equipment #WCP35H WCP35-DADF/HCF 1)350FCFIN 1)WPFXLINE1. (Clerk's Misc. File No. 195079)
2. MIS - EMC Corporation for Continuous Coverage Product Maintenance for model MDS-16B-00, 16PRT FIBRE CHNL SWC effective thru 6/05. (Clerk's Misc. File No. 195080)
3. MIS - J. Mike Lawter for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 195081)
4. MIS - Title Search USA, Inc. for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 195082)

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

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

1. Administrative Services - Microfilm Supplies (Clerk's Misc. File No. 195083)
2. CC Health - Transportation Services (Clerk's Misc. File No. 195084)
3. Election Board - New Film Write/Associated Company Brand Clear Vinyl Jacket (Clerk's Misc. File No. 195085)
4. TC Departments - Hygiene Supplies (Clerk's Misc. File No. 195086)

Bids to be opened on October 25, 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. Assessor - transferred to County Clerk HP D5702 Kayak computer SN US90881807 purch 3/5/99 for \$3,237. (Clerk's Misc. File No. 195087)
2. County Clerk - junked HP 950C Model C6428A printer SN MY03N1B13W purch 3/9/01 for \$297. (Clerk's Misc. File No. 195088)
3. Election Board - traded in Xerox DC432ST copier SN NG3200847 purch 7/11/03 for a monthly pmt. of \$469.07 for lease/purchase of Xerox Workcentre Pro 35 . (Clerk's Misc. File No. 195089)
4. T.A.E.M.A. - junked wood desk inv. #69-105-05 purch 1961 for \$150.50. (Clerk's Misc. File No. 195090)
5. Treasurer - transferred to MIS Lightware Legend LS8 projector SN LW3SA1G00107 purch 8/1/01 for \$1795. (Clerk's Misc. File No. 195091)

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. Building Operations - Otis Elevator for maintaining the Union Depot elevator. (Clerk's Misc. File No. 195092)
2. County Clerk - J.R.W., Inc dba Financial Equipment Company for signature plates with the plastic sleeve. (Clerk's Misc. File No. 195093)
3. Highways - Green Country Agricultural & Lawn Equipment Co. for John Deere large equipment parts and service. (Clerk's Misc. File No. 195094)
4. MIS - Macro 4, Inc. for the Dumpmaster/VSE product maintenance and support. (Clerk's Misc. File No. 195095)
5. MIS - Viaserv, Inc. for maintenance and support of their products. (Clerk's Misc. File No. 195096)
6. Public Defender - ChoicePoint for Auto TrackXP service for access to public records data. (Clerk's Misc. File No. 195097)
7. Sheriff - International Public Management Association (IPMA) for Human Resources for study guides including tests for fire, police, dispatch, correctional and clerical/administrative fields for which they hold the copyright. (Clerk's Misc. File No. 195098)
8. Sheriff - The Constables' Office for the "Sheriffs Office" Software program. (Clerk's Misc. File No. 195099)

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

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

- 1. Washington Co. RWD #3 to cross 166<sup>th</sup> St. N. ±¼ mi. east of 166<sup>th</sup> St. N. & Peoria Ave. & further described as 1,320' east of NW/C Sec. 18, T22N, R13E by boring for 1" water line with 1¼" casing. (Clerk's Misc. File No. 195100)

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

Moved by Dick, seconded by Collins, to approve Travel/Training request from Engineers for Ray Jordan to attend Storm Water Detention design class in Las Vegas, NV on 11/10-11/04; cost not to exceed \$1,700. This course will account for 12 hours of the required 30 hours of Continuing Education for State Licensing. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195101)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Tincher, James C. (Clerk's Misc. File No. 195102)	Retire.		10/31/04
<u>BUILDING OPERATIONS:</u>			
Johnston, Ricky Lee (Clerk's Misc. File No. 195103)	Provis.Hire	\$1,954	9/30/04
<u>ELECTION BOARD:</u>			
Montanes, Catherine B.	Temp.OnCall	\$8.00/hr	10/05/04
Ragsdale, James C.	Temp.OnCall	\$11.00/hr	10/11/04
Tindell, Tiffany Renee	Temp.OnCall	\$50/day; \$8.00/hr	10/11/04
(Clerk's Misc. File No. 195104)			
<u>HIGHWAYS:</u>			
Stout, Brian Lee (Clerk's Misc. File No. 195105)	NewHireTemp.Provis.	\$1,370	10/4/04
<u>MIS:</u>			
Mooneyham, Brian K. (Clerk's Misc. File No. 195106)	Promo.10%	\$4,297	10/1/04
<u>PARKS:</u>			
Doughman, Chris	EndTemp.Empl.		9/30/04
Mayfield Jr., Mark	Prov.Eval.+4%Sal.Incr.	\$1,425	10/1/04
(Clerk's Misc. File No. 195107)			

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

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>			
Chavous, Elgin	PvertimeAppt.	\$8.50/hr	9/28/04
Fuqua, Richard	Rtn.toWork	\$1,788	9/23/04
(Clerk's Misc. File No. 195108)			

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 CC Health items:

TRAVEL/TRAINING:

a) Meredreth Maynard, Dawn Wells & Ann Glenn to *Car Seat Technical Update* in Tulsa, OK on 10/7/04; cost not to exceed \$30.00. b) Elizabeth Nutt, Debbie Watts, Betsy Mathai, Kendra Wise, LaTonya Dement, Clyde Harding & Mike Duffy to *Oklahoma Society of Environmental Health Professionals (OSEHP)* in Stillwater, OK on 10/13-14/04; cost not to exceed \$935.26. c) Karen Carpenter, Karen DeBella & Maria Young to *C-1 Program Update* in OKC, OK on 10/20-21/04; cost not to exceed \$720.00. d) Debbie Watts, Elizabeth Nutt to *Southwest Region FDA Annual Conference* in St. Louis, MO on 10/25-28/04; cost not to exceed \$1,786.30. e) Jamie Heitgrass to take *Family Health Nursing; Independent Study; Professional Nursing Role*, Fall 2004, Northeastern Univ.; cost not to exceed \$450.00. (Clerk's Misc. File No. 195112)

A. Name	B. Action	C. Salary	D. Eff. Date
Bradley, Kimberly A.	Sal.Adj.	\$2,085	9/1/04
Schrader, Charles J.	Reg.Appt.	\$1,740	10/1/04
Marshall, Nora L.	Reclass.	\$3,262	10/1/04
Hilton, DeBrena D.	3%Probat.Incr.	\$3,160	10/1/04
Rodriguez, Sara I.	4%EndProbat.	\$2,105	10/1/04

(Clerk's Misc. File No. 195113)

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

Moved by Dick, 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, 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.

2004 - 2005 GENERAL FUND

401672	A V P-METRO PETROLEUM	PRIOR YEAR EXPENDITURE	768.67
405077	DATL/DRUGS OF ABUSE	PRIOR YEAR EXPENDITURE	912.00
407644	VISITING NURSE ASSOC	PRIOR YEAR EXPENDITURE	493.00
409895	WAREHOUSE MARKET INC #33	PRIOR YEAR EXPENDITURE	808.08
410300	DATL/DRUGS OF ABUSE	PRIOR YEAR EXPENDITURE	858.00
412874	WAREHOUSE MARKET INC #33	PRIOR YEAR EXPENDITURE	69.77
415223	B ETHRIDGE INC	PRIOR YEAR EXPENDITURE	5,000.83
416748	COX COMMUNICATIONS	PRIOR YEAR EXPENDITURE	210.76
418151	AAMCO	PRIOR YEAR EXPENDITURE	289.12
418152	AAMCO	PRIOR YEAR EXPENDITURE	1,787.10
418170	STOREY WRECKER SERVICE	PRIOR YEAR EXPENDITURE	39.50
418175	VEHICLE MAINTENANCE	PRIOR YEAR EXPENDITURE	498.30
418185	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITURE	247.12
418633	TULSA BRAKE AND CLUTCH	PRIOR YEAR EXPENDITURE	410.37
419650	BOWERS OIL CO	PRIOR YEAR EXPENDITURE	3,285.83
419655	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	226.01
419996	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	79.77
420018	RADIOGRAPHIC EQUIPMENT	PRIOR YEAR EXPENDITURE	293.52
420079	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	5,021.38
420080	CARDINAL HEALTH	PRIOR YEAR EXPENDITURE	5,339.48
420126	ADVERTISING NOVELTIES	PRIOR YEAR EXPENDITURE	20,080.56
500238	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	50.83
500770	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	489.58
500840	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,532.71
501808	SCHINDLER ELEVATOR	OTHER SERVICES	3,600.00
501972	BIOGARD INC	BUILDINGS & GROUNDS	148.50
502051	RADIOGRAPHIC EQUIPMENT	CHEMICAL & LABORATORY	68.94
502373	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
502567	TULSA FRUIT CO	FOOD	87.30
502602	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
502649	METROCALL	OPERATING SUPPLIES	102.40
502654	VALOR TELECOM	COMMUNICATIONS SERV	339.68
502695	OFFICEMAX	DATA PROCESSING EQUIP	1,713.88
502716	OFFICEMAX	DATA PROCESSING EQUIP	181.50
503058	U S CELLULAR	UTILITY SERVICES	145.33
503400	METROCALL	COMMUNICATIONS SERV	11.14
503410	METROCALL	OPERATING SUPPLIES	263.09
503411	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	29.95

Monday, October 11, 2004 - Continued

503447	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	33.99
503584	VISA	TRAINING	1,741.99
503615	UNITED FORD	MOTOR VEHICLES-MAINT	787.95
503826	EARTHGRAINS BAKING CO INC	FOOD	108.87
503945	SIRIUS	DATA PROCESSING EQUIP	128.00
504042	MOBILITY PLUS INC	EQUIP OPER. SUPPLIES	925.00
504134	OKLAHOMA FLOODPLAIN	TRAINING	460.00
504135	WESTERN HILLS LODGE	TRAINING	220.00
504174	COUNTRY SQUIRE FARM	FOOD	65.71
504175	FRONTIER PRODUCE INC	FOOD	119.65
504176	HILAND DAIRY COMPANY	FOOD	231.00
504177	SYSCO	FOOD	1,012.73
504199	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,099.00
504222	T & W TIRE CO	MOTOR VEHICLES-MAINT	2,600.00
504266	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
504287	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	59.50
504330	INTERNATIONAL CODE	OFFICE SUPPLIES	118.99
504481	INTERNATIONAL CODE	OFFICE SUPPLIES	88.99
504531	OKLAHOMA SAFETY COUNCIL	SAFETY MATERIAL	258.00
504567	TULSA CONTROLS INC	BUILDINGS & GROUNDS	128.50
504624	HORNER GLASS CORP	BUILDING MATERIALS	44.00
504667	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	945.26
504676	R PH S INC	TRAINING	1,197.03
504677	R PH S INC	TRAINING	1,152.00
504678	R PH S INC	TRAINING	1,185.10
504684	R PH S INC	TRAINING	1,543.38
504685	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
504686	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	1,344.07
504728	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
504731	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	72.52
504733	XEROX CORPORATION	OFFICE SUPPLIES	86.00
504823	WORLD PUBLISHING COMPANY	PHARMACY SUPPLIES	234.52
504866	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	15.00
504867	SHARP, WADE	BUILDING MATERIALS	4.70
504868	TREATS SOLUTIONS INC	JANITORIAL SUPPLIES	276.60
504904	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	4.81
505002	HULSIZER, KEITH ALLEN	TRAVEL OUT OF COUNTY	300.59
505003	GREATER GRACE APOSTOLIC	PUBLICATION AND ADVE	100.00
505068	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	462.00
505075	AMERICAN WINDOW CLEANING	OTHER SERVICES	1,670.00
505079	ADVANCE ALARMS INC	OTHER SERVICES	50.00
505100	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
505120	SARA LEE COFFEE & TEA	MISCELLANEOUS SUPPL	246.49
505152	AMERICAN ELECTRIC POWER	OPERATING SUPPLIES	331.84
505154	GORDON, BARRY	MILEAGE	159.00
505201	BANCFIRST	OTHER SERVICES	18.00
505202	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	78.00
505220	COMPULOGICS	OTHER SERVICES	1,155.00
505221	EMERY, DORISE	OFFICE SUPPLIES	25.00
505243	SARA LEE COFFEE & TEA	FOOD	49.86
505268	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	537.13
505276	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	119.80
505279	BIOGARD INC	BUILDINGS & GROUNDS	148.50
505282	GLANZ, STANLEY D	TRAINING	432.07
505300	RAINS, TOM	TRAVEL OUT OF COUNTY	526.43
505336	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	59.80
505337	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	200.00
505364	PAINTER, TERESA J	TRAINING	33.25
505365	WEST, TERRANCE T	TRAINING	52.00
505370	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	112.70
505382	ELECTION CENTER INC, THE	SUBSCRIPTIONS/MEMBER	200.00
505386	GLANZ, DEBORAH R	TRAVEL OUT OF COUNTY	52.93
505387	HULSIZER, KEITH ALLEN	MISCELLANEOUS SUPPL	31.34
505406	U S CELLULAR	SAFETY MATERIAL	34.47
505411	METROCALL	RENTALS & LEASES	30.72
505414	YOUNG-HUI, KIM	TRAINING	396.44
505425	BIBB, JANA L	TRAINING	426.83
505426	OSU/CLGT	TRAINING	180.00
505445	NACO	SUBSCRIPTIONS/MEMBER	10,466.00
505454	GALLAGHER BRYCE	BLANKET BONDS	902.00
505497	LOVEJOY, FOUNT	MILEAGE	450.75
505499	O'CONNOR, JEFFREY L	MILEAGE	573.75



Monday, October 11, 2004 - Continued

505500	PARKER, MICHAEL D	MILEAGE	377.63
505502	WALTERS, JIMMY ALLEN	MILEAGE	591.00
505503	WEST, TERRANCE T	MILEAGE	147.00
505626	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	269.49

2004 - 2005 VISUAL INSPECTION FUND

505070	WORDCOM INC	PRINTING,DUPLICATING	728.85
505339	ALYEA, DALE E	MILEAGE	78.75
505340	ANDERSON, WILMER J	MILEAGE	181.13
505341	AUTRY, CHARLES H	MILEAGE	176.25
505342	BARNES, LONNIE	MILEAGE	26.25
505343	BURY, GREG S	MILEAGE	171.75
505344	BUSBY, BARON	MILEAGE	120.75
505345	CHAPMAN, SHEILA M	MILEAGE	60.75
505346	CONLEY, TRACI W	MILEAGE	108.38
505347	COOP, L DEAN	MILEAGE	12.38
505348	EVANS, CHARLES H	MILEAGE	189.75
505349	KEIRSEY, RUSSELL A	MILEAGE	168.75
505350	LAWHEAD, RON	MILEAGE	273.00
505352	MEAD, DANIEL	MILEAGE	39.75
505353	MILLER, JAMES WALTER	MILEAGE	166.50
505354	MULLIN, STEVEN ALAN	MILEAGE	23.63
505355	NEWMAN, LOUIS E	MILEAGE	306.75
505359	PELIZZONI, TRACY T	MILEAGE	28.13
505360	POUNDS, BRIAN K	MILEAGE	288.75
505361	RAGLIN, EDGAR A	MILEAGE	276.00
505362	TANDY, CASSIDY	MILEAGE	215.25
505363	WILLIAMS, RICHARD E	MILEAGE	40.13
505367	ZIEGLER, JULIA L	MILEAGE	82.88
505368	GRUSE-HESTER, PATRICIA	MILEAGE	17.63
505369	SMITH, JUNE M	MILEAGE	10.88
505371	BURY, GREG S	TRAINING	425.66
505373	NEWMAN, LOUIS E	TRAINING	335.11
505374	TANDY, CASSIDY	TRAINING	385.14

2004 - 2005 WORKERS COMPENSATION FUND

505310	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	37.95
505405	DONETZ, BRENDA (FARMER)	WORKERS COMP MEDICAL	75.00

2004 - 2005 JUVENILE CASH FUND

503675	EARTHGRAINS BAKING CO INC	FOOD	312.44
503677	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
504144	COUNTRY SQUIRE FARM	FOOD	585.59
504145	FRONTIER PRODUCE INC	FOOD	379.83
504146	HILAND DAIRY COMPANY	FOOD	1,380.49
504148	SYSCO	FOOD	4,874.89
504149	TULSA BEEF & PROVISION	FOOD	1,215.53
504150	TULSA FRUIT CO	FOOD	340.65
504152	OKLAHOMA BEEF & PROVISION	FOOD	301.44
504284	CRISIS PREVENTION	TRAINING	297.00
504526	ICS	OPERATING SUPPLIES	1,065.00
504538	QUARTZ MOUNTAIN RESORT	TRAINING	660.00
504730	BARKER BOB COMPANY INC	OPERATING SUPPLIES	393.56
504739	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	292.84
504896	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	165.60
505005	TAYLOR, ANTHONY	TRAINING	47.55
505006	WALKER, ROBERT A	TRAINING	55.19
505008	COOPER, SHERRY	TRAINING	238.89
505009	DAY, EVELYN	TRAINING	44.62
505042	BIG NATE'S BARBER SHOP	SPECIAL SERVICES	85.00
505270	EDWARDS, ALONDO	TRAINING	224.98
505278	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	150.60
505338	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	64.26
505376	DONER, KIM	OPERATING SUPPLIES	900.00

2004 - 2005 MTG CERT FEE CASH FUND

500800	REHCO CONSULTING LLC	OTHER SERVICES	1,350.00
503878	DYNAMIC DELIVERIES INC	OTHER SERVICES	44.00

2004 - 2005 SHERIFFS CASH FUND

503423	WEST GROUP	SUBSCRIPTIONS/MEMBER	13.00
503820	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	196.00
503909	TEECO SAFETY INC	OPERATING SUPPLIES	651.60
505058	CONCENTRA MEDICAL CENTERS	PROF. & TECH. SERVICE	33.00

Monday, October 11, 2004 - Continued

2004 - 2005 HIGHWAY T-CASH FUND

416652	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITURE	7,501.74
500709	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	522.76
500725	CUMMINS SOUTHERN PLAINS	EQUIP OPER. SUPPLIES	591.74
500731	KIRBY-SMITH OKLAHOMA	EQUIP OPER. SUPPLIES	150.73
500733	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	124.08
500834	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	86.80
501057	JERNIGAN'S SOUTH TULSA	EQUIP OPER. SUPPLIES	661.20
501663	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	643.36
501939	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	41.17
502517	CROW BURLINGAME CO	EQUIP OPER. SUPPLIES	222.00
502519	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	828.32
502521	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	1,307.22
502523	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	258.32
502526	POWERPLAN	EQUIP OPER. SUPPLIES	167.00
502874	CONTINENTAL BATTERY CO	EQUIP OPER. SUPPLIES	371.87
502875	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	118.97
502880	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	702.16
502881	TULSA BRAKE AND CLUTCH	EQUIP OPER. SUPPLIES	68.76
503038	WARREN CAT	EQUIP OPER. SUPPLIES	613.18
503044	JERNIGAN'S SOUTH TULSA	EQUIP OPER. SUPPLIES	278.36
503321	GRANT MANUFACTURING	EQUIP OPER. SUPPLIES	136.38
503399	PITEZELS INK & PRINT INC	OPERATING SUPPLIES	1,311.90
503946	SAF-T-GLOVE INC	OPERATING SUPPLIES	93.41
503956	BOMAR CONCRETE	OPERATING SUPPLIES	11,069.20
504085	TP AUTO SUPPLY	EQUIP OPER. SUPPLIES	104.17
504088	GRAINGER W W INC	OPERATING SUPPLIES	39.18
504153	VAN KEPPEL G W COMPANY	EQUIP OPER. SUPPLIES	143.00
504155	WARREN CAT	EQUIP OPER. SUPPLIES	570.02
504228	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,798.16
504348	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	191.10
504350	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	232.90
504357	POWERPLAN	EQUIP OPER. SUPPLIES	484.95
504418	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	21.02
504594	XPEDX TULSA	OPERATING SUPPLIES	30.39
504602	LIBERTY FLAGS	OPERATING SUPPLIES	105.80
504605	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	29.80
504629	DARR LIFT	EQUIP OPER. SUPPLIES	1,261.58
504670	WARREN CAT	MACHINERY & EQUIPMENT	4,491.34
504671	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	358.11
504672	CITY OF OWASSO	UTILITY SERVICES	9.18
504673	CITY OF TULSA	UTILITY SERVICES	166.18
504674	AMERICAN ELECTRIC POWER	UTILITY SERVICES	4,340.63
504675	AMERICAN ELECTRIC POWER	UTILITY SERVICES	2,479.85
505035	IMSA	OPERATING SUPPLIES	60.00

2004 - 2005 COUNTY CLERKS RECORDS MGMT

500995	XEROX CORPORATION	EQUIP SERVICE AGREE	25.00
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2004 - 2005 PARK FUND

411328	SPUNKMEYER OTIS INC	PRIOR YEAR EXPENDITURE	38.91
416550	TULSA TURF LLC	PRIOR YEAR EXPENDITURE	50.00
416673	WOOD SYSTEMS INC	PRIOR YEAR EXPENDITURE	1,914.00
418401	MIDWEST PEST CONTROL CO	PRIOR YEAR EXPENDITURE	220.00
418996	ROSS K TRUCKING	PRIOR YEAR EXPENDITURE	272.70
500247	OILERS ICE CENTER	RECREATIONAL & ED.	39.00
500267	OKLAHOMA TAX COMMISSION	STATE SALES TAXES	47.20
500275	BFI WASTE SERVICES	BUILDINGS & GROUNDS	55.00
500280	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	20.00
500281	COX COMMUNICATIONS	BUILDINGS & GROUNDS	189.82
500289	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	38.82
500497	REASOR'S INC	PURCHASE FOR RESALE	71.61
500528	LESCO INC	BUILDINGS & GROUNDS	472.44
500549	BIXBY LUMBER COMPANY	EQUIP OPER. SUPPLIES	120.48
500574	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	168.56
500576	RANGE SERVANT AMERICA	EQUIP OPER. SUPPLIES	177.45
500585	YALE UNIFORM RENTAL	OPERATING SUPPLIES	235.22
500586	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	103.04
500589	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	75.00
500611	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	809.08
500624	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	193.06
500635	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	486.14
500675	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	148.34

Monday, October 11, 2004 - Continued

500701	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	219.54
501641	GREEN COUNTRY AGRICULTURAL	EQUIP OPER. SUPPLIES	369.10
501647	KAR PRODUCTS	EQUIP OPER. SUPPLIES	197.78
501668	SYSCO	PURCHASE FOR RESALE	587.62
501720	SECURITAS SECURITY	SECURITY SERVICE	266.00
502532	SMITH FARM & GARDEN	EQUIP OPER. SUPPLIES	37.78
502535	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,356.00
502536	LANCE INC	PURCHASE FOR RESALE	200.38
502539	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,271.95
502544	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	110.82
502550	REDDY ICE CORPORATION	PURCHASE FOR RESALE	67.50
502831	THRASHER'S CARB	EQUIP OPER. SUPPLIES	130.00
502840	REDDY ICE CORPORATION	OPERATING SUPPLIES	260.00
502987	JERNIGAN'S SOUTH TULSA	BUILDINGS & GROUNDS	169.95
503263	XPEDX TULSA	BUILDINGS & GROUNDS	183.12
503290	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	417.90
503294	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	278.52
503352	CITY OF TULSA	UTILITY SERVICES	4,948.76
503360	ALLIED REFRIGERATION	BUILDINGS & GROUNDS	3,660.30
503704	BUTLER, DAN W	BUILDINGS & GROUNDS	400.00
503705	AMERICAN ELECTRIC POWER	UTILITY SERVICES	2,107.25
504078	EDWARDS ALLAN COMPANIES	BUILDINGS & GROUNDS	665.00
504185	PRACTICAL SALES & SERVICE	BUILDINGS & GROUNDS	569.62
504637	SECURITAS SECURITY	SECURITY SERVICE	570.00
504649	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	3,310.00
505311	JOHNSTON, ED	RECREATIONAL & ED.	54.00
505312	PARTNEY, KEN	RECREATIONAL & ED.	72.00
505313	USSSA OKLAHOMA	RECREATIONAL & ED.	210.00
505315	AMERICAN ELECTRIC POWER	UTILITY SERVICES	4,389.70
505318	NATIONAL FLOOD INSURANCE	PROPERTY INSURANCE	1,187.00

2004 - 2005 SPECIAL PROJECTS FUND

504814	WILKENING, PAUL	TRAINING	941.46
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2004 - 2005 PARKING FUND

505073	201 LIMITED PARTNERSHIP	RENTALS & LEASES	585.00
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2004 - 2005 RESALE PROPERTY FUND

502903	BIGELOW'S UPHOLSTERY	OTHER SERVICES	50.00
503668	WEST GROUP	SUBSCRIPTIONS/MEMBER	231.50
504301	DELL MARKETING LP	DATA PROCESSING EQUIP	116.85
504463	DELL MARKETING LP	DATA PROCESSING EQUIP	134.10
504472	DELL MARKETING LP	DATA PROCESSING EQUIP	2,236.20
504749	TULSA CONVENTION CENTER	RENTALS & LEASES	1,100.00
505203	TROTTER, CHARLOTTE B	TRAINING	100.37
505204	PARKS LLC, TED	OTHER REFUNDS	90.00
505431	HEARTWOOD 88 LLC	OTHER REFUNDS	50.52
505582	LLOYD RICHARDS	EMPLOYMENT SERVICE	758.55

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

502287	METROCALL	COMMUNICATIONS SERV	130.80
502327	BI INCORPORATED	MONITORS	5,442.00
502349	DEPT OF PUBLIC SAFETY	EQUIP OPER. SUPPLIES	350.00
502828	VISA	TRAVEL OUT OF COUNTY	2,400.00
503750	ADVERTISING ANYTHING INC	OPERATING SUPPLIES	1,010.40
504388	VISA	TRAVEL OUT OF COUNTY	830.14
504679	NAPSAMEMBERSHIPS	EQUIP OPER. SUPPLIES	870.00
504680	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	9.52
504681	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	53.43
504682	AT&T WIRELESS SERVICES	OPERATING SUPPLIES	61.98
504683	AT&T WIRELESS SERVICES	COMMUNICATIONS SERV	59.84
504729	ORIZAL, GERMAN	TRAVEL OUT OF COUNTY	43.52
505393	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	2,617.93
505444	TRIGEN OKLAHOMA	UTILITY SERVICES	117,297.05
505448	INTELLITECH CORP	DATA PROCESSING SERV	43,400.00
505450	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	1,440.00

2004 - 2005 CITY-COUNTY HEALTH-LEVY

500025	ONE NET	COMMUNICATIONS SERV	90.00
500071	OKLAHOMA UNIVERSITY	RENTALS & LEASES	300.00
500108	LOWE'S COMPANIES INC	OPERATING SUPPLIES	198.80
500127	AMERICAN ELECTRIC POWER	UTILITY SERVICES	115.60
500133	AMERICAN ELECTRIC POWER	UTILITY SERVICES	135.92
500136	CITY OF COLLINSVILLE	UTILITY SERVICES	230.43

Monday, October 11, 2004 - Continued

500144	CITY OF TULSA	UTILITY SERVICES	404.29
500147	CITY OF TULSA	UTILITY SERVICES	1,049.84
500153	CITY OF TULSA	UTILITY SERVICES	22.34
500425	UNITED PARCEL SERVICE	OTHER SERVICES	54.10
500792	AVAYA INC	COMMUNICATIONS SERV	1,092.03
501041	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	316.20
501147	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	56.00
501173	GRAINGER W W INC	OPERATING SUPPLIES	151.57
501173	GRAINGER W W INC	OPERATING SUPPLIES	89.61
501521	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	17.58
501522	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	189.36
501524	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	18.82
501553	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	6,545.63
501884	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	67.55
501884	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	84.69
501884	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	53.69
501884	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	113.96
502077	INDOFF INC	OPERATING SUPPLIES	83.88
502077	INDOFF INC	OPERATING SUPPLIES	105.93
502725	WEST GROUP	SUBSCRIPTIONS/MEMBER	776.50
502755	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	6,171.15
502889	WELKER, MARY ANN	PROF. & TECH. SERVICE	1,800.00
502968	SBC	COMMUNICATIONS SERV	26.60
503031	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
503183	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	4,686.50
503489	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	60.00
503489	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	239.00
503509	ADVANCED PROTECTION	EQUIP SERVICE AGREE	60.00
503735	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	500.00
503735	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	225.00
503837	MICROAGE	EQUIP SERVICE AGREE	125.00
503928	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	381.20
503932	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	580.80
504004	PUBLIC OPINION INC	PROF. & TECH. SERVICE	4,560.00
504041	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	34.99
504140	INDOFF INC	OPERATING SUPPLIES	133.02
504189	LABORATORY SUPPLY COMPANY	CHEMICAL & LABORATORY	368.70
504189	LABORATORY SUPPLY COMPANY	CHEMICAL & LABORATORY	38.95
504240	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	318.75
504241	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	50.00
504241	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	105.00
504241	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	30.00
504241	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	90.00
504241	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	120.00
504241	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	100.00
504446	AMERICAN DIETETIC ASSOC	TRAINING	345.00
504489	GRAND HYATT WASHINGTON	TRAVEL OUT OF COUNTY	1,071.72
504544	ACCU BITE DENTAL SUPPLY	OPERATING SUPPLIES	446.49
504546	FISHER SCIENTIFIC	OPERATING SUPPLIES	310.29
504550	COOPER ATKINS CORP	OPERATING SUPPLIES	177.49
504583	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	257.47
504585	URBAN REGIONAL INFORMATION	TRAINING	625.00
504586	HILTON HOTEL RENO	TRAVEL OUT OF COUNTY	403.20
504663	GRAINGER W W INC	OPERATING SUPPLIES	192.42
504853	MEDIBADGE INC	OPERATING SUPPLIES	60.50
504900	STORAGE PLUS BY 5R INC	OTHER SERVICES	8.28
504900	STORAGE PLUS BY 5R INC	OTHER SERVICES	50.51
504900	STORAGE PLUS BY 5R INC	OTHER SERVICES	266.48
504900	STORAGE PLUS BY 5R INC	OTHER SERVICES	1,145.82
505038	NACCHO	SUBSCRIPTIONS/MEMBER	64.45
505124	CITY OF TULSA	COMMUNICATIONS SERV	65.00
505172	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	2,032.86
505174	COLA	MISCELLANEOUS EXPENS	1,290.00
505217	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	2,700.00
505322	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	228.50
505332	NARCOMIEY, ALISABETH	MILEAGE	16.50
505388	SEA CHANGE INC	TRAVEL OUT OF COUNTY	562.17
505396	CARTER, MARTHA R	TRAINING	560.00
505413	FAIR, AMY RENEE	MILEAGE	58.50
505417	HOFFMAN, LINDA	MILEAGE	6.00
505417	HOFFMAN, LINDA	TRAINING	25.00

Monday, October 11, 2004 - Continued

505422	MINOR, WILLIE	MILEAGE	15.00
505423	RAMIREZ, JUAN	MILEAGE	71.25
505424	ROBBINS, RUTH ANN	MILEAGE	84.75
505433	BURCH, DAVID	MILEAGE	52.50
<u>2004 - 2005 TULSA AREA EMERG MGMT AGY</u>			
416842	OFFICE DEPOT INC	OFFICE SUPPLIES	111.24
505356	U S CELLULAR	TELEPHONE SERVICE	165.52
505357	SBC	TELEPHONE SERVICE	49.98
505358	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	67.90

Moved by Miller, seconded by Collins, that this meeting be recessed. 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 - 2005 TULSA COUNTY DISTRICT ATTORNEY</u>			
412821	LEXISNEXIS	PRIOR YEAR EXPENDITURE	575.00
501330	XEROX CORPORATION	OPERATING SUPPLIES	225.57
501338	U S CELLULAR	MISCELLANEOUS EXPENSE	45.27
501341	U S CELLULAR	MISCELLANEOUS SUPPL	183.29
501343	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	37.86
501346	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	113.59
503234	METROCALL	MISCELLANEOUS SUPPL	11.23
503235	U S CELLULAR	MISCELLANEOUS SUPPL	76.98
503240	WORLD PUBLISHING COMPANY	MISCELLANEOUS EXPENSE	176.24
504923	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,244.24
504924	TULSA COUNTY	MISCELLANEOUS SUPPL	659.18
504925	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	4,845.83
504932	SBC	MISCELLANEOUS SUPPL	215.34
505019	TULSA COUNTY	MISCELLANEOUS EXPENSE	92.25

<u>2004 – 2005 MANUAL MEETING</u>			
502615	OKLAHOMA TAX COMMISSION	STATE SALES TAXES	8,792.22
504035	OKLAHOMA TAX COMMISSION	STATE SALES TAXES	8,000.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			