

(Agenda of meeting was posted in the Administration Building Lobby on October 14, 2004 at 3:46 p.m.)

MINUTES
Monday, October 18, 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 11, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 9/04 (Clerk's Misc. File No. 195114)
2. Court Clerk - monthly for 9/04 (Clerk's Misc. File No. 195115)

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 Reproduction Services for Construction Documents for Vision 2025 Projects were received and opened. The bidders being three (3) in number are as follow:

- | | |
|-------------------------------------|---|
| 1. Graphic Resources & Reproduction | by item (Clerk's Misc. File No. 195116) |
| 2. Ridgeway's LTD | by item (Clerk's Misc. File No. 195117) |
| 3. Triangle Company | by item (Clerk's Misc. File No. 195118) |

Moved by Dick, seconded by Collins, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on October 25, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Sealed bids for One (1) New ½ Ton Chevrolet Pick-Up were received and opened. The bidders being two (2) in number are as follow:

- | | |
|-------------------------|---|
| 1. Danny Beck Chevrolet | by item (Clerk's Misc. File No. 195119) |
| 2. Classic Chevrolet | by item (Clerk's Misc. File No. 195120) |

Moved by Dick, seconded by Collins, to refer the bids to Highways and Purchasing for analysis, report and recommendation on October 25, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Sealed bids for Irrigation Pump Station Service/Repair were received and opened. The bidder being one (1) in number is as follows:

- | | |
|--------------------------------|---|
| 1. D.C. Pumping Services, Inc. | by item (Clerk's Misc. File No. 195121) |
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Moved by Dick, seconded by Collins, to refer the bid to Highways and Purchasing for analysis, report and recommendation on October 25, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Monday, October 18, 2004 - Continued

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

1. Personnel - Safety Shoes to Gellco Clothing and Shoes, Inc., the lowest and best bid received. The bid from W.W. Grainger was the lowest bid received but contained only one model of safety shoe which is unsuitable for our employees. This award is for 1 year beginning 10/28/04. (Clerk's Misc. File No. 195122)
2. TC Maintenance Garages - Industrial Hose Assemblies to American Hose and Supply, the only bid received but past use has been very satisfactory. This award is for 1 year beginning 10/27/04. (Clerk's Misc. File No. 195123)

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

Moved by Collins, seconded by Dick, to approve Addendum #2 to Request to Advertise for Bids for *Roof Replacement for Skiatook and Sperry Community Center Vision 2025 Project Renovations* to add changing the bid opening date from 10/18/04 to 10/25/04 at 9:30 a.m., with revised specifications, as follows: Add 2.1-Skiatook base bid sheet SK-1, SK-2; Add 2.2-Sperry base bid sheet SK-3, SK-4, SK-5, SK-6; Add 2.3 & Add 2.4-Skiatook/Sperry base bid, specifications sheet 8-A; Add 2.5-Skiatook/Sperry base bid; Add 2.6 & Add 2.7-Sperry alternate bid. Complete revisions are on file in the County Clerk's office. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195124)

Moved by Collins, seconded by Dick, to approve gasoline and diesel fuel quotes for the week ending October 25, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195125)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chair, the following contracts which District Attorney's office refused to review pursuant to DA's letter 10/4/04:

1. MIS - Dell Professional Services for implementation and migration services and Statement of Work for 41 units. (Clerk's Misc. File No. 195126)
2. Building Operations - L&M Superior Services, Inc. for janitorial services for the Tulsa Union Depot, effective until 8/1/06, unless sooner terminated. (Clerk's Misc. File No. 195127)
3. Building Operations - Otis Elevator for maintenance on the elevator (machine #C22201) at the Tulsa Union Depot for 1 year effective 8/1/04. (Clerk's Misc. File No. 195128)
4. Administrative Services - Neopost for lease of model IJ7AI postage meter, effective thru 7/23/05. (Clerk's Misc. File No. 195129)
5. Board of County Commissioners - TruGreen LandCare for landscaping and maintenance for the exterior landscape at Tulsa Union Depot effective thru 9/30/05. (Clerk's Misc. File No. 195130)
6. Juvenile Bureau - Westview Office Complex, LLC for commercial real estate lease of certain portions of Westview Office Complex, including equipment located therein, identified as Suite 2 located at One West 36 St. N., Tulsa, OK, effective thru 6/30/05. (Clerk's Misc. File No. 195131)
7. Sheriff - TDS Telecom for renewal of E911 service, including second amended Exhibit A, effective thru 6/30/05. (Clerk's Misc. File No. 195132)

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

Moved by Dick, seconded by Collins, to approve Request for Public Hearing from INCOG to be held 10/25/04 at 9:30 a.m. for citizens to review the Metropolitan Tulsa HOME Consortium performance during the past fiscal year and authorize publication of public hearing notice in the Tulsa World. The summary of how the funds were spent during the fiscal year 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. 195133)

Monday, October 18, 2004 - Continued

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chair, Resolution authorizing filing of the Paradise Corner plat which meets requirements under Title 19 O.S., §288.1 Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195134)

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

1. District Attorney - J.D. Young renewal of maintenance and supplies (CMF #190445) for Lanier 5265 SN #9052327 effective thru 6/30/05. (Clerk's Misc. File No. 195135)
2. Engineers - Oklahoma Department of Human Services for parking lot improvements at 3666 N. Peoria. (Clerk's Misc. File No. 195136)
3. Parks - Daily Family YMCA in Bixby, OK for use of the indoor swimming pool from 10/04 to 6/05. (Clerk's Misc. File No. 195137)
4. Sheriff - Logix Communication renewal of CMF #190564 for 2004-05. (Clerk's Misc. File No. 195138)
5. Sheriff - Valor Telecommunications of Texas LP for Enhanced Emergency Number (E911). (Clerk's Misc. File No. 195139)

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

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

1. Highways - Concrete, Curb, Gutter and Flat Work (Clerk's Misc. File No. 195140)
2. TC Departments - Drug Testing Services (Clerk's Misc. File No. 195141)

Bids to be opened on November 1, 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 - junked 2 file cabinets inv. #4611-104-0311 & #4611-104-0313 purch 12/14/98 for \$379.25 ea. (Clerk's Misc. File No. 195142)
2. Juvenile Bureau - junked 2 IBM typewriters SN 11WW768 purch 6/7/94 for \$591 & SN 11WX848 purch 6/7/94 for \$641. (Clerk's Misc. File No. 195143)

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. CC Health - Smiths Detection-Danbury for Travel/*IR*™ HazMat Chemical Identifier & it's Sealable Pressure Device products. (Clerk's Misc. File No. 195144)
2. District Attorney - Dee's Graphic Supply for Varitronics Systems, Inc. products. (Clerk's Misc. File No. 195145)
3. Parks - Center for Coaching & Mentoring for team effectiveness questionnaires used in Challenge Course Program. (Clerk's Misc. File No. 195146)
4. Parks - Massco Maintenance Supply Co., Inc. for maintenance of Taski products. (Clerk's Misc. File No. 195147)
5. Parks - Range Servant America, Inc. for Driving Range equipment, including parts & range tokens. (Clerk's Misc. File No. 195148)

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

Monday, October 18, 2004 - Continued

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 16th St. (Billington Acres) ±¼ mi. east of 74th & 16th St. and further described as 264’ south of SW/C Sec. 7, T19, R11E by boring for ¾" water line. (Clerk's Misc. File No. 195149)
- 2. City of Sand Springs to cross 155th W. Ave. ± ¼ mi. NW of Coyote Trail & 155th and further described as 1,320 ' south of NE/4 NW/4 of Sec. 32, T19, R11E by boring for ¾" water line. (Clerk's Misc. File No. 195150)
- 3. Keystone Rural Gas Dist. #1 to cross Campbell Creek Road ±½ mi. north of 41st & Campbell Creek and further described as 2,500' NW of SE/C of Sec. 22, T19N, R10E by boring for 2" gas line with 3" casing. (Clerk's Misc. File No. 195151)
- 4. Okmulgee County RWD #6 to cross S. Peoria ±¼ mi. south of 201st S. and further described as 1,700' south of NE/C Sec. 13, T16, R12 by boring for 2" water line with 4" casing. (Clerk's Misc. File No. 195152)

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

Moved by Collins, seconded by Dick, to accept and file Travel/Training request from Juvenile Bureau for Mary Fitzgerald, Mary Kevin McNamara, and Deborah Shallcross to attend the Office of Juvenile Justice & Delinquency Prevention Partnering to Prevent Truancy in Washington, D.C. 12/6-8/04; cost not to exceed \$3,450. 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. 195153)

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>			
Littlejohn, Denise	Dischg.		10/1/04
Blaylock, Angela J.	Provis.Appt.	\$1,182	10/5/04
Towner, Adam David	Provis.Appt.	\$1,182	10/6/04
(Clerk's Misc. File No. 195154)			
<u>ELECTION BOARD:</u>			
Schulke, Douglas K	Temp/OnCall	\$55/day	10/8/04
Smith, Tucker J.	Temp/OnCall	\$8.00/hr	
	OR	\$50/day	10/18/04
Spruce, Timothy H	Temp/OnCall	\$8.00/hr	
	OR	\$50/day	10/15/04
(Clerk's Misc. File No. 195155)			
<u>PARKS:</u>			
Taylor, Linda	Rtn from FMLA w/pay		10/7/04
Enkelmann, Kevin	Pttime	\$7.00/hr	10/18/04
Zavala, Rogelio	Provis.Eval.+4%Sal.Incr.	\$1,425	10/1/04
Harmon, Christopher	Correct 5/6/04Action-GrAtoB	\$1,370	5/11/04
Robbins, Ayn	Chg.toFMLA w/oPay		10/7/04
(Clerk's Misc. File No. 195156)			
<u>SOCIAL SERVICES:</u>			
Savage, Miriam J.	4%Perf.Incr.	\$1,669	7/1/04
Long, Jacqueline F.	Resign.		10/10/04
(Clerk's Misc. File No. 195157)			

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) Barbara Barca to *Children First Program Update* in OKC, OK on 10/20-21/04; cost not to exceed \$137.50. b) Barbara Barca to *Breastfeeding Training* in OKC, OK on 11/9-10/04; cost not to exceed \$137.50. c) Maria Young to *Safe Kids Buckle Up Workshop* in Tulsa, OK on 11/4/04; cost not to exceed \$10.00. (Clerk's Misc. File No. 195161)

A. Name	B. Action	C. Salary	D. Eff. Date
Fourkiller, Virginia E.	Reclass.	\$2,384	7/1/04
Watts, Debbie C.	3%Probat.Incr	\$3,581	9/1/04
Fagen, Martha P.	FMLA w/oPay		10/6/04
Mireles, Ronda A.	FMLA w/oPay		10/6/04
Hill, Staci A.	Resign.		10/29/04

(Clerk's Misc. File No. 195162)

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

500750	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	461.53
500752	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	500.00
500836	CITY OF TULSA	UTILITY SERVICES	1,353.68
500853	AMERICAN ELECTRIC POWER	UTILITY SERVICES	48,317.14
501395	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
501413	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
501567	MAC FIRE SYSTEMS INC	SERVICES	367.50
501675	TAYLOE PAPER CO	PRINTING SUPPLIES	879.13
501680	XPEDX TULSA	PRINTING SUPPLIES	1,008.31
502256	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
502281	2H GREEN COUNTRY	SERVICES	65.00
502344	ARMOUR, PHILLIP	MILEAGE	175.13
502368	S B C LONG DISTANCE	UTILITY SERVICES	1,381.65
502379	S B C	UTILITY SERVICES	16,802.58
502385	S B C	COMMUNICATIONS SERV	468.84
502391	S B C	COMMUNICATIONS SERV	513.71
502756	MC INTOSH SERVICES INC	BUILDINGS & GROUNDS	1,168.00
502865	DIAMOND TRIUMPH AUTO	MOTOR VEHICLES-MAINT	311.94
503003	SOFTWARE DIVERSIFIED	RENTALS & LEASES	755.00
503017	INTERNATIONAL OFFICE	OFFICE SUPPLIES	138.50
503048	BIXBY TELEPHONE CO	UTILITY SERVICES	409.03
503071	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
503236	XEROX CORPORATION	OTHER MACHNRY & EQUIP	1,009.85
503416	PROFESSIONAL PRINTING	PRINTING SUPPLIES	58.75
503424	S B C DATACOMM	DATA PROCESSING EQUIP	302.10
503832	SAUMTY, CAROLYN KAY	MILEAGE	148.88
503951	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
504102	XPEDX TULSA	CHEMICAL & LABORATORY	423.19
504102	XPEDX TULSA	PRINTING SUPPLIES	134.26
504102	XPEDX TULSA	PRINTING & BINDING	73.40
504118	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
504178	TULSA BEEF & PROVISION	FOOD	316.43
504208	L & M OFFICE FURNITURE	OFFICE SUPPLIES	385.90
504259	BRIDGES, ROBERT	MILEAGE	341.63
504264	K T U L TELEVISION INC	RENTALS & LEASES	230.00
504307	GALLEMORE, STEVEN D	TRAVEL OUT OF COUNTY	78.00
504386	K C INC	OPERATING SUPPLIES	329.88
504456	UNITED PARCEL SERVICE	POSTAGE	80.58
504539	OKLA DRUG & ALCHOL PROF	TRAINING	110.00
504543	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
504553	S B C	UTILITY SERVICES	200.00
504554	METROCALL	OPERATING SUPPLIES	28.61

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504568	S B C	COMMUNICATIONS SERV	317.25
504569	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	521.76
504665	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	648.80
504807	ALLIED INTERIORS	PROF. & TECH. SERV	560.00
504819	UNISOURCE WORLDWIDE INC	PRINTING SUPPLIES	90.80
504832	PALMER BINDING SYSTEMS	FILMING & MICROFILM	190.50
504833	LAMINATION SERVICE INC	MISCELLANEOUS SUPPL	466.53
504962	XEROX CORPORATION	EQUIP SERVICE AGREE	180.00
504966	XEROX CORPORATION	EQUIP SERVICE AGREE	159.00
504968	XEROX CORPORATION	EQUIP SERVICE AGREE	162.00
504970	XEROX CORPORATION	EQUIP SERVICE AGREE	159.00
504972	XEROX CORPORATION	EQUIP SERVICE AGREE	123.00
504974	XEROX CORPORATION	EQUIP SERVICE AGREE	162.00
504982	XEROX CORPORATION	MISCELLANEOUS SUPPL	21.33
504983	XEROX CORPORATION	MISCELLANEOUS SUPPL	638.74
505043	XPEDX TULSA	CHEMICAL & LABORATORY	87.52
505044	XPEDX TULSA	PRINTING SUPPLIES	2,735.84
505066	C & C TILE & CARPET CO	BUILDING MATERIALS	90.10
505109	METROCALL	SERVICES	148.07
505130	SCHINDLER ELEVATOR	SERVICES	1,750.00
505142	YALE UNIFORM RENTAL	SERVICES	1,598.75
505277	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	34.80
505280	XEROX CORPORATION	EQUIP LEASE-PURCHASE	493.12
505298	SPECIAL OPS UNIFORMS INC	SAFETY SHOE PROGRAM	4.25
505389	PALMER BINDING SYSTEMS	PRINTING & BINDING	138.00
505398	ADVANCE ALARMS INC	OPERATING SUPPLIES	90.00
505410	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	171.94
505453	REED, TERRELL A	TRAINING	25.74
505477	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	47.04
505512	TAFF, GLEN D	MILEAGE	539.63
505531	JODOIN, KARLA W	MILEAGE	66.38
505531	JODOIN, KARLA W	TRAVEL OUT OF COUNTY	156.88
505533	O S U COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
505534	O S U COOPERATIVE EXTENSION	STATE PAYROLL	3,737.00
505559	AMERICAN ELECTRIC POWER	UTILITY SERVICES	11,546.71
505561	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	1,085.25
505603	ACCURINT	SERVICES	66.95
505617	JONES, KEVIN	EMPLOYEE INS COBRA	390.19
505621	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	554.84
505623	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	139.49
505684	AARON FENCE CO INC	OPERATING SUPPLIES	226.00
505777	XEROX CORPORATION	EQUIP LEASE-PURCHASE	2,887.32
505820	I B M CORPORATION	RENTALS & LEASES	27,237.63
506073	PHILPOTT, KENNETH G	CLAIMS AND DAMAGES	108.15
041018	ELECTION BOARD	PAYROLL	2,156.55
041018	ELECTION BOARD	PAYROLL	14,928.61
041018	COURT CLERK	PAYROLL	293.35
041018	SHERIFF	PAYROLL	1,497.36
041018	BANK ONE, IRS	FED W/H	1,282.65
041018	BANK ONE, IRS	FICA	2,340.61
041018	BANK ONE, IRS	HI FICA	547.40
041018	BANK OF OKLA	STATE W/H	564.00
<u>2004 - 2005 VISUAL INSPECTION FUND</u>			
505757	XEROX CORPORATION	PRINTING,DUPLICATING	1,019.01
<u>2004 - 2005 WORKERS COMPENSATION FUND</u>			
505604	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	188.42
<u>2004 - 2005 JUVENILE CASH FUND</u>			
502570	FARMER BROS COMPANY	FOOD	62.82
502715	HOMELAND STORES INC	FOOD	51.15
504897	GEORGE & GEORGE	OPERATING SUPPLIES	609.25
505007	WILLIAMSON, DANIEL L	TRAINING	52.30
505658	TULSA CO JUVENILE DETENTION	TRAINING	450.00
505659	AMERICAN CORRECTIONAL	PROF. & TECH. SERV	35.00

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2004 - 2005 COUNTY CLERK CASH FUND

505995	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
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2004 - 2005 SHERIFFS CASH FUND

502888	DAYTON'S TRAILER HITCH	OPERATING SUPPLIES	45.00
505403	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	27.00
505583	ACCURINT	PROF. & TECH. SERV	4.75
505585	SITE SERVICES LLC	RENTALS & LEASES	80.00
505586	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	455.40
041018	SHERIFF	PAYROLL	25,340.73
041018	BANK ONE, IRS	FED W/H	1,957.75
041018	BANK ONE, IRS	FICA	3,142.25
041018	BANK ONE, IRS	HI FICA	734.88
041018	BANK OF OKLA	STATE W/H	905.00

2004 - 2005 HIGHWAY T-CASH FUND

500353	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	425.52
500358	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
500362	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
500363	BORG COMPRESSED STEEL	OPERATING SUPPLIES	100.00
500365	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	525.00
500369	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	28.00
500377	YALE UNIFORM RENTAL	OPERATING SUPPLIES	232.75
500378	YALE UNIFORM RENTAL	OPERATING SUPPLIES	432.90
500710	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	1,129.08
501352	APAC-OKLAHOMA INC	OTHER PAVING MATERIA	31,418.07
501716	APAC-OKLAHOMA INC	OPERATING SUPPLIES	777.73
502196	MEDSAFE	OPERATING SUPPLIES	140.64
502206	SAF-T-GLOVE INC	OPERATING SUPPLIES	145.90
502212	QUINN MIKE DODGE INC	EQUIP OPER. SUPPLIES	392.07
503325	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	32.84
503716	L B S ENTERPRISES LLC	OPERATING SUPPLIES	15,184.40
503783	QUIKSERVICE STEEL CO	EQUIP OPER. SUPPLIES	153.45
504084	KIRBY-SMITH OKLAHOMA	EQUIP OPER. SUPPLIES	23.67
504089	TIFCO INDUSTRIES	OPERATING SUPPLIES	218.45
504090	RAINBOW CONCRETE CO	ROAD & BRIDGE REPAIR	870.00
504217	GRIMMERSCHMIDT CORP	EQUIP OPER. SUPPLIES	31.26
504420	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	309.05
504422	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	293.40
504430	MAC'S HYDRAULIC INC	EQUIP OPER. SUPPLIES	1,540.00
504593	DIAMOND TRIUMPH AUTO	EQUIP OPER. SUPPLIES	174.34
504598	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	32.72
504609	NOBLE EQUIPMENT PARTS INC	EQUIP OPER. SUPPLIES	1,125.00
504816	PRACTICAL SALES & SERVICE	EQUIP OPER. SUPPLIES	125.50
504876	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	130.00
504879	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	1,739.66
504880	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	11,020.87
504935	GRAY'S WHOLESALE TIRE	EQUIP OPER. SUPPLIES	292.00
505207	OZARK LASER & SHORING	EQUIP OPER. SUPPLIES	1,895.00
505218	BIXBY RADIATOR INC	EQUIP OPER. SUPPLIES	652.00
505304	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	26.10
505306	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	30.24
505308	3M TRAFFIC CONTROL	OPERATING SUPPLIES	6,294.82
505326	O' REILLY AUTOMOTIVE INC	OPERATING SUPPLIES	21.54
505385	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	11,863.55
505494	INDIAN ELECTRIC	UTILITY SERVICES	50.00
505495	CITY OF COLLINSVILLE	UTILITY SERVICES	16.15
505496	CITY OF TULSA	UTILITY SERVICES	1,222.02
505501	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	71.81

2004 - 2005 COUNTY CLERKS RECORDS MGMT

500895	TEXAS BARCODE SYSTEMS	EQUIP SERVICE AGREE	1,760.00
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2004 - 2005 PARK FUND

500266	MC CORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
500284	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	666.00
500286	SPERRY UTILITY SERVICES	UTILITY SERVICES	13.79
500287	SAPULPA RURAL WATER	UTILITY SERVICES	7.50
500290	JENKS PUBLIC WORKS	UTILITY SERVICES	146.61
500292	BIXBY PUBLIC WORKS	UTILITY SERVICES	110.16
500514	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	32.98
500569	TUDOR'S MACHINE SHOP	EQUIP OPER. SUPPLIES	350.00
500581	HOLLIDAY SAND & GRAVEL CO	AGRICULTURAL SUPPLIE	880.66
500584	TRUE TURF	AGRICULTURAL SUPPLIE	699.17

Monday, October 18, 2004 - Continued

500588	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	100.00
500590	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	27.00
500595	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	339.65
500599	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	194.48
500600	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	270.13
500601	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	181.15
500612	L D F SALES & DISTRIBUTING	PURCHASE FOR RESALE	835.65
500697	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	29.00
500918	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
501144	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	614.50
501178	M & M LUMBER	SMALL TOOLS & INSTRU	181.91
501223	METROCALL	BUILDINGS & GROUNDS	111.92
501646	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	332.28
501651	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	313.20
501672	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	224.13
502542	AUTO CHLOR SYSTEM	OPERATING SUPPLIES	131.00
502592	K T U L TELEVISION INC	BUILDINGS & GROUNDS	86.25
502835	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	374.08
502841	YALE UNIFORM RENTAL	OPERATING SUPPLIES	47.20
502844	STILLWATER EQUIPMENT	EQUIP OPER. SUPPLIES	28.44
502861	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	377.29
502864	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	494.50
502992	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	63.16
502993	RARC INC	BUILDINGS & GROUNDS	226.00
502995	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	46.57
503192	MID-SOUTH PETROLEUM	EQUIP OPER. SUPPLIES	409.37
503193	MID-SOUTH PETROLEUM	EQUIP OPER. SUPPLIES	445.69
503287	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	106.50
503428	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	194.00
503587	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	817.53
503597	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	139.60
503601	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIE	360.90
503708	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	485.50
504032	JENKS PUBLIC WORKS	UTILITY SERVICES	1,380.25
504469	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,926.00
504474	J S J INC	OTHER PROFESSIONAL	3,840.00
504637	SECURITAS SECURITY	SECURITY SERVICE	836.00
504638	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	121.22
504646	GRAINGER W W INC	BUILDINGS & GROUNDS	567.94
504652	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIE	2,395.00
504654	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	147.08
504774	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	109.48
504917	CONTINENTAL BATTERY CO	EQUIP OPER. SUPPLIES	602.56
505315	AMERICAN ELECTRIC POWER	UTILITY SERVICES	1,188.81
505555	CITY OF TULSA	UTILITY SERVICES	29,325.96
041018	PARKS	PAYROLL	13,041.746
041018	BANK ONE, IRS	FED W/H	180.68
041018	BANK ONE, IRS	FICA	1,617.18
041018	BANK ONE, IRS	HI FICA	378.21
041018	BANK OF OKLA	STATE W/H	104.00

2004 - 2005 SPECIAL PROJECTS FUND

506076	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	6,355.77
506077	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,089.91
506078	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,179.00

2004 - 2005 RESALE PROPERTY FUND

500199	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	5,695.00
501072	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	73.50
501118	METROCALL	COMMUNICATIONS SERV	17.42
504504	U S CELLULAR	COMMUNICATIONS SERV	34.47
505430	TEACHUCOMP INC	TRAINING	132.95
505562	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
505579	A M L INVESTMENTS LLC	OTHER REFUNDS	5.00
505588	BOLTE, KARL E	OTHER REFUNDS	5.00
505589	S D H INVESTMENTS LLC	OTHER REFUNDS	15.00
505793	AMAZON CREDIT PLAN	SUBSCRIPTIONS/MEMBER	83.16
505795	MOORING FINANCIAL CORP	OTHER REFUNDS	139.29
505808	LLOYD RICHARDS	EMPLOYMENT SERVICE	773.14

Monday, October 18, 2004 - Continued

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

505394	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	602.60
505584	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,096.74
506074	AMERICAN ELECTRIC POWER	UTILITY SERVICES	33,764.84
506075	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,636.00
506079	C C A	CONTRACTED SERVICES	1,851,996.68
041018	SHERIFF	PAYROLL	76.13
041018	BANK ONE, IRS	FICA	9.44
041018	BANK ONE, IRS	HI FICA	2.21

2004 - 2005 CITY-COUNTY HEALTH-LEVY

500029	TULSA COUNTY BUDGET BOARD	SERVICES	2,872.00
500057	OKLAHOMA DEPT OF AGRICULT	PROF. & TECH. SERV	240.00
500058	OKLAHOMA DEPT OF AGRICULT	PROF. & TECH. SERV	240.00
500118	AMERICAN ELECTRIC POWER	UTILITY SERVICES	7,299.45
500118	AMERICAN ELECTRIC POWER	UTILITY SERVICES	3,655.89
500118	AMERICAN ELECTRIC POWER	UTILITY SERVICES	393.12
500122	AMERICAN ELECTRIC POWER	UTILITY SERVICES	10,544.67
500125	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16.34
500131	AMERICAN ELECTRIC POWER	UTILITY SERVICES	248.60
500138	CITY OF SAND SPRINGS	UTILITY SERVICES	69.15
501156	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	423.82
501156	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	86.09
501156	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	387.96
501482	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,084.18
502203	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERV	5,000.00
502698	STANFIELD & O' DELL	PROF. & TECH. SERV	9,000.00
502730	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	245.00
502733	SCOTT RICE CO INC	FURNITURE & FIXTURES	9,488.80
502945	CINGULAR WIRELESS	COMMUNICATIONS SERV	322.79
502955	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	19.65
502962	S B C	COMMUNICATIONS SERV	1,776.59
502966	S B C	COMMUNICATIONS SERV	441.26
502966	S B C	COMMUNICATIONS SERV	796.07
502967	S B C	COMMUNICATIONS SERV	506.72
503019	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	374.40
503094	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	32.50
503462	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	227.50
503491	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	1,541.45
503495	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
503495	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
503495	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
503495	AMERICAN WASTE CONTROL	UTILITY SERVICES	60.00
503499	KONE INC	EQUIP SERVICE AGREE	466.75
503499	KONE INC	EQUIP SERVICE AGREE	168.16
503499	KONE INC	EQUIP SERVICE AGREE	226.83
503504	METROCALL	COMMUNICATIONS SERV	427.59
503514	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	25.50
503516	TULSA LOCK & KEY INC	OPERATING SUPPLIES	23.00
503531	UNITED PARCEL SERVICE	SERVICES	26.80
503606	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	407.70
503813	PANARAMIC CORP	LABORATORY INSTRM	11,395.00
503831	DCI COMMUNICATIONS INC	OTHER MACHNRY & EQUIP	745.13
503929	PINPOINT PERSONNEL	PROF. & TECH. SERV	381.20
503933	PINPOINT PERSONNEL	PROF. & TECH. SERV	580.80
504003	TULSA ENGINEERING	IMPROVEMENTS	6,500.00
504025	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,173.82
504049	DURANT-MACON, DONNA	MILEAGE	114.75
504049	DURANT-MACON, DONNA	TRAINING	25.00
504058	TROPICAL PLANT DESIGN	SERVICES	141.50
504224	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	148.76
504370	YALE UNIFORM RENTAL	SERVICES	129.75
504370	YALE UNIFORM RENTAL	SERVICES	116.60
504370	YALE UNIFORM RENTAL	SERVICES	64.25
504370	YALE UNIFORM RENTAL	SERVICES	389.61
504370	YALE UNIFORM RENTAL	SERVICES	34.00
504425	HOW TO READ YOUR BABY	OPERATING SUPPLIES	165.00
504664	UNIVAR USA INC	CHEMICAL & LABORATORY	636.65
504666	INDOFF INC	OFFICE SUPPLIES	310.98
504666	INDOFF INC	OFFICE SUPPLIES	266.97
504666	INDOFF INC	OFFICE SUPPLIES	452.52
504666	INDOFF INC	OFFICE SUPPLIES	24.58
504809	C P I INTERNATIONAL	CHEMICAL & LABORATORY	399.90
504831	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	3,732.44

Monday, October 18, 2004 - Continued

504831	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	5,598.66
504843	S B C	COMMUNICATIONS SERV	34.10
504851	SUPER DUPER PUBLICATIONS	OPERATING SUPPLIES	77.85
504854	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	69.78
504860	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	218.53
504860	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	56.58
504870	WASHINGTON UNIVERSITY	OPERATING SUPPLIES	365.00
504873	MICROAGE	OPERATING SUPPLIES	166.00
504873	MICROAGE	OPERATING SUPPLIES	83.47
504892	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
504918	U S FILTER CORPORATION	CHEMICAL & LABORATORY	90.00
505040	CANNON CONSTRUCTION	BUILDINGS & GROUNDS	175.00
505121	WORLD PUBLISHING COMPANY	PROF. & TECH. SERV	282.50
505122	NATIVE AMERICAN TIMES	PROF. & TECH. SERV	117.60
505210	OKLAHOMA EAGLE	PROF. & TECH. SERV	103.60
505429	GOGETS, JOHN	MISCELLANEOUS EXPENSE	756.27
505460	RESSLER, DOUG	MILEAGE	106.50
505460	RESSLER, DOUG	TRAVEL OUT OF COUNTY	274.44
505511	ONENET	COMMUNICATIONS SERV	180.00
505513	GLENN, MARTHA ANN	MILEAGE	116.78
505518	JACKSON, CORRINA	MILEAGE	59.25
505518	JACKSON, CORRINA	MILEAGE	59.25
505519	RASK, PAMELA SUE	MILEAGE	63.38
505524	AUER, DELINDA	MILEAGE	60.00
505525	COAGER, SHIRLEY	MILEAGE	65.25
505526	IVEY, REGGIE	MILEAGE	198.75
505528	WHEELER, SHIRLEY	MILEAGE	15.00
505529	WILSON, RAYMOND P	MILEAGE	120.75
505537	MC BEE, LANA	MILEAGE	61.88
505538	PATTON, MARI F	MILEAGE	63.38
505543	ALLPHIN, MELISSA	MILEAGE	102.38
505543	ALLPHIN, MELISSA	TRAVEL OUT OF COUNTY	138.46
505544	WEST GROUP	SUBSCRIPTIONS/MEMBER	3,399.00
505546	COPELAND, BRENDA	MILEAGE	70.88
505546	COPELAND, BRENDA	TRAVEL OUT OF COUNTY	323.75
505547	HUDSPETH, JENNIFER	MILEAGE	117.75
505547	HUDSPETH, JENNIFER	TRAVEL OUT OF COUNTY	151.33
505560	JACOBS, HEATHER	MILEAGE	236.25
505572	SMITH, TERESA	MILEAGE	123.00
505573	SKILLENS I I I, LEON	MILEAGE	197.63
505574	WILLIS, CLARA E	MILEAGE	169.88
505575	LENTZ, VICKI	MILEAGE	77.25
505576	BARNES, GENEVA	MILEAGE	207.75
505577	HILL, PAGETTE J	MILEAGE	48.75
505578	BAXTER, ALLEN	MILEAGE	159.00
505578	BAXTER, ALLEN	MILEAGE	43.13
505587	WARE, JOYCE D	MILEAGE	58.13
505592	FAIR, AMY RENEE	MILEAGE	114.00
505593	BISE, JEANNIE	MILEAGE	57.00
505593	BISE, JEANNIE	TRAVEL OUT OF COUNTY	138.46
505595	BUTCHEE, E BRENDA	MILEAGE	69.75
505595	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	78.00
505596	HALL, MEISHA	MILEAGE	182.63
505596	HALL, MEISHA	TRAVEL OUT OF COUNTY	138.46
505597	GEISINGER, KARRI	MILEAGE	147.00
505597	GEISINGER, KARRI	TRAVEL OUT OF COUNTY	221.04
505598	DUFFY, MARY KAY	MILEAGE	188.25
505599	HAYNES, PRISCILLA S	MILEAGE	16.63
505600	BOMHOLT, JOAN B	MILEAGE	151.85
505601	ECK, MICKEY	MILEAGE	22.13
505602	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	9,648.00
505605	MILLS, PAULA	MILEAGE	121.50
505606	ROGERS, MARIE	MILEAGE	15.75
505607	MC DONALD, RENAE	MILEAGE	216.00
505607	MC DONALD, RENAE	TRAINING	40.00
505608	TAYLOR, MARLA J	MILEAGE	123.00
505609	SIMS, KATHY	MILEAGE	138.00
505631	LITTLE, LAURENCE COLLINS	MILEAGE	180.00
505632	MANKINS, ALISA	MILEAGE	268.88
505633	MATHAI, BETSY V	MILEAGE	105.75
505634	NELSON, PAIGE	MILEAGE	278.63
505635	OGISI, OMARE	MILEAGE	99.00
505636	ROTH, ROGER	MILEAGE	164.25
505636	ROTH, ROGER	TRAVEL OUT OF COUNTY	89.50

Monday, October 18, 2004 - Continued

505637	SMITH, JAMES	MILEAGE	219.75
505638	STROZIER, JAMES F	MILEAGE	274.88
505638	STROZIER, JAMES F	TRAVEL OUT OF COUNTY	103.00
505639	SUNS, CARRIE C	MILEAGE	186.38
505640	WATSON, DON	MILEAGE	229.50
505641	WATTS, DEBBIE C	MILEAGE	102.38
505642	WHEELER DIANE	MILEAGE	156.38
505643	WISE, KENDRA	MILEAGE	127.50
505644	MIKLES, JASON W	MILEAGE	324.75
505645	POLSON, MATT	MILEAGE	325.88
505646	STEVENSON, PATRICIA	MILEAGE	389.25
505647	ZIMA JR, JOHN J	MILEAGE	374.25
505648	MORENO-DIAZ, MIRIAM	MILEAGE	24.00
505649	PEARMAN, PEGGY	MILEAGE	90.38
505650	RAPENNE, CYNTHIA	MILEAGE	33.38
505651	WATSON, CHRISTINE	MILEAGE	1,750.88
505652	KUPIEC, HEAVEN	MILEAGE	4.50
505652	KUPIEC, HEAVEN	TRAINING	25.00
505663	DALE, BRENDA L	MILEAGE	70.88
505665	DEMENT, LATONYA	MILEAGE	245.25
505666	COX, TERRY	MILEAGE	195.00
505668	DIXON, STEVE	MILEAGE	189.38
505669	DUFFY, MICHAEL	MILEAGE	199.50
505670	GARVEY, MARK	MILEAGE	224.63
505671	HARDING, CLYDE H	MILEAGE	299.63
505672	HARRIS, TANYA	MILEAGE	292.13
505673	HARTMAN, JOHN ALAN	MILEAGE	91.50
505674	HILTON, DEBRENA	MILEAGE	200.63
505675	HUTTON, KARLA D	MILEAGE	441.38
505676	DINDY, BERNARD	MILEAGE	363.00
505677	ETHRIEDGE, JOHN DAVID	MILEAGE	349.88
505678	COX, ANGEL L	MILEAGE	27.75
505679	SEA CHANGE INC	TRAVEL OUT OF COUNTY	74.70
505680	DURANT-MACON, DONNA	MILEAGE	30.00
505681	BEIN, MONICA	MILEAGE	51.75
505681	BEIN, MONICA	TRAVEL OUT OF COUNTY	133.88
505683	O' ROARK, MARY	MILEAGE	107.25
505685	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	215.00
505696	LEON, ANNETTE R	MILEAGE	44.06
505696	LEON, ANNETTE R	MILEAGE	132.19
505697	LEON, ANNETTE R	MILEAGE	22.69
505697	LEON, ANNETTE R	MILEAGE	68.06
505708	LINDSEY, MARY L	MILEAGE	212.63
505715	QUANT, STACI	MILEAGE	208.50
505715	QUANT, STACI	TRAVEL OUT OF COUNTY	136.24
505717	SIMONS, NANCY R	MILEAGE	167.38
505717	SIMONS, NANCY R	TRAINING	50.00
505718	WELLS, DAWN	MILEAGE	115.88
505719	LANDIS, ALESIA	MILEAGE	177.00
505721	SMITH, KATHRYN A	MILEAGE	42.00
505727	DANIELS, KYMBERLY	MILEAGE	66.37
505728	FLY, SALLY	MILEAGE	29.63
505729	FLY, SALLY	MILEAGE	127.50
505730	FRANCETIC, PAUL	MILEAGE	81.00
505731	HARRISON, RENETTA	MILEAGE	22.88
505731	HARRISON, RENETTA	MILEAGE	68.62
505731	HARRISON, RENETTA	TRAVEL OUT OF COUNTY	23.36
505731	HARRISON, RENETTA	TRAVEL OUT OF COUNTY	70.07
505739	BROWN, OTI-LISA DEANNA	MILEAGE	31.88
505742	BEIN, MONICA	MILEAGE	45.75
505742	BEIN, MONICA	TRAVEL OUT OF COUNTY	113.50
505743	BARCA, BARBARA	MILEAGE	138.50
505743	BARCA, BARBARA	TRAVEL OUT OF COUNTY	609.38
505744	ELDORADO, LOUANN	MILEAGE	123.75
505745	CASTILLO, SARAH C	MILEAGE	93.00
505747	HILL, STACI	MILEAGE	147.38
505748	HOLMES, MELINDA	MILEAGE	87.00
505749	HOLMES, MELINDA	MILEAGE	172.88
505750	CARAWAY, KAREN K	TRAVEL OUT OF COUNTY	239.41
505782	TULSA COUNTY	PRINTING,DUPLICATING	118.05
505782	TULSA COUNTY	OFFICE SUPPLIES	316.35
505782	TULSA COUNTY	OFFICE SUPPLIES	371.26
505782	TULSA COUNTY	PRINTING,DUPLICATING	4,195.67
505782	TULSA COUNTY	OFFICE SUPPLIES	79.81

Monday, October 18, 2004 - Continued

505782	TULSA COUNTY	OFFICE SUPPLIES	147.92
505783	TULSA COUNTY	PRINTING,DUPLICATING	456.10
505783	TULSA COUNTY	OFFICE SUPPLIES	101.48
505783	TULSA COUNTY	OFFICE SUPPLIES	1,418.25
505783	TULSA COUNTY	OFFICE SUPPLIES	840.62
505783	TULSA COUNTY	PRINTING,DUPLICATING	265.48
505783	TULSA COUNTY	OFFICE SUPPLIES	126.54
505784	TULSA COUNTY	OFFICE SUPPLIES	186.67
505784	TULSA COUNTY	PRINTING,DUPLICATING	89.17
505784	TULSA COUNTY	OFFICE SUPPLIES	81.81
505784	TULSA COUNTY	PRINTING,DUPLICATING	73.69
505784	TULSA COUNTY	PRINTING,DUPLICATING	89.17
505784	TULSA COUNTY	OFFICE SUPPLIES	73.22
505785	TULSA COUNTY	OFFICE SUPPLIES	362.68
505785	TULSA COUNTY	OFFICE SUPPLIES	336.36
505785	TULSA COUNTY	OFFICE SUPPLIES	51.34
505785	TULSA COUNTY	PRINTING,DUPLICATING	95.78
505785	TULSA COUNTY	OFFICE SUPPLIES	491.14
505786	TULSA COUNTY	PRINTING,DUPLICATING	89.17
505786	TULSA COUNTY	OFFICE SUPPLIES	49.86
505786	TULSA COUNTY	OFFICE SUPPLIES	460.94
505786	TULSA COUNTY	OFFICE SUPPLIES	119.49
505786	TULSA COUNTY	PRINTING,DUPLICATING	618.54
505786	TULSA COUNTY	OFFICE SUPPLIES	280.03
505787	TULSA COUNTY	PRINTING,DUPLICATING	89.17
505787	TULSA COUNTY	OFFICE SUPPLIES	122.72
505826	NELSON, NANCY B	TRAVEL OUT OF COUNTY	724.60
505827	RATZLAFF, AMY	MILEAGE	98.63
505828	WEBER, JENNIFER L	MILEAGE	76.50
041018	C C HEALTH	PAYROLL	17,729.40
041018	BANK ONE, IRS	FED W/H	889.80
041018	BANK ONE, IRS	FICA	2,198.45
041018	BANK ONE, IRS	HI FICA	514.15
041018	BANK OF OKLA	STATE W/H	544.00

Request for Executive Session made by Linda K. Greaves, 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 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 9:36 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 10:42 a.m.

The regular meeting reconvened at 10:42 a.m.

Moved by Dick, seconded by Collins, to approve recommendation of District Attorney to employ Tom Potts, Attorney, to represent the County and authorize Chair to sign contract for an amount not to exceed \$20,000, in the matter of the Assessment for the 2004 Tax Year of Personal Property Owned by Sunoco, Inc. (R&M) CJ-2004-4251, as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195163)

No formal action is needed at this time in the cases of Washington v. BOCC, et al 02-CV-778H; Washington v. BOCC, et al CJ-2002-1733 and CJ-2002-6577 and Youth Services v. BOCC, et al CJ-2004-6112. (Clerk's Misc. File No. 195163)

Monday, October 18, 2004 - Continued

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

TULSA COUNTY DISTRICT ATTORNEY

501049	TULSA COUNTY	OPERATING SUPPLIES	1,418.62
501334	METROCALL	MISCELLANEOUS EXPENSE	35.05
501760	FIDELITY COURIER INC	OPERATING SUPPLIES	200.00
503237	XEROX CORPORATION	MISCELLANEOUS SUPPL	118.64
503246	BUSINESS IMAGING SYSTEMS	OPERATING SUPPLIES	715.00
503361	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	49.04
503362	S B C	OPERATING SUPPLIES	2,624.60
503634	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	696.04
503639	LEXISNEXIS	LAW BOOKS	1,212.00
503640	LEXISNEXIS	LAW BOOKS	1,212.00
503651	LEXISNEXIS	OFFICE SUPPLIES	1,212.00
503653	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	2,678.61
505014	MAXEY, TERRY E	MISCELLANEOUS SUPPL	780.00
505015	GEORGE LMFT, MARK	MISCELLANEOUS SUPPL	900.00
505333	WHOLESALE CHESS	MISCELLANEOUS EXPENSE	134.19
505699	D A C	MISCELLANEOUS SUPPL	40,385.36
505700	D A C	MISCELLANEOUS EXPENSE	19,070.29
505701	D A C	MISCELLANEOUS EXPENSE	37,259.53
505702	D A C	MISCELLANEOUS SUPPL	5,815.75
505703	D A C	MISCELLANEOUS EXPENSE	4,853.44
505704	D A C	MISCELLANEOUS EXPENSE	5,418.59

TULSA COUNTY TREASURER PAYROLL ACCOUNT

041018	J DENNIS SEMLER	NET PAY-GENERAL	15,585.23
041018	J DENNIS SEMLER	NET PAY-SHERIFF	20,539.38
041018	J DENNIS SEMLER	NET PAY-PARKS	11,759.32
041018	J DENNIS SEMLER	NET PAY-T.C.C.J.A.	70.30
041018	J DENNIS SEMLER	NET PAY-C C HEALTH	14,939.30

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