

(Agenda of meeting was posted in the Administration Building Lobby on October 21, 2004 at 4:04 p.m.)

MINUTES
Monday, October 25, 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, introduced Mr. Jim Smith, the new Fiscal Officer for Tulsa County.

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 18, 2004. 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 Microfilm Supplies were received and opened. The bidders being four (4) in number are as follow:

- | | |
|--|---|
| 1. Anacomp, Inc. | by item (Clerk's Misc. File No. 195165) |
| 2. Filmdex, Inc. | by item (Clerk's Misc. File No. 195166) |
| 3. J.D. Young Company | by item (Clerk's Misc. File No. 195167) |
| 4. Microfilm Service Duplicating Co., Inc. | by item (Clerk's Misc. File No. 195168) |

Moved by Dick, seconded by Collins, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on November 1, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Sealed bids for Roof Replacement for Sperry & Skiatook Community Center-Vision 2025 Project were received and opened. The bidders being two (2) in number are as follow:

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| 1. Atwell Roofing Co. Inc. | Total combined bid \$249,075.00
(Clerk's Misc. File No. 195169) |
| 2. Empire Roofing & Insulation Co., Inc. | Total combined bid \$241,142.00
(Clerk's Misc. File No. 195170) |

Moved by Dick, seconded by Collins, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on November 1, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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

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|-------------------------------|---|
| 1. Yellow-Checker Cab Company | by item (Clerk's Misc. File No. 195171) |
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Moved by Dick, seconded by Collins, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on November 1, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Monday, October 25, 2004 - Continued

Sealed bids for New Film Write/Associated Company Brand Clear Vinyl Jacket were received and opened. The bidders being two (2) in number are as follow:

- | | |
|------------------------------|---|
| 1. Advanced Filing Systems | by item (Clerk's Misc. File No. 195172) |
| 2. Stockard Sales Associates | by item (Clerk's Misc. File No. 195173) |

Moved by Dick, seconded by Collins, to refer the bids to Election Board and Purchasing for analysis, report and recommendation on November 1, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Sealed bids for Hygiene Supplies were received and opened. The bidders being eight (8) in number are as follow:

- | | |
|--|---|
| 1. ATD-American Co. | by item (Clerk's Misc. File No. 195176) |
| 2. Acme Supply Co., LTD | by item (Clerk's Misc. File No. 195174) |
| 3. All State Dist. Northeast Inc. | by item (Clerk's Misc. File No. 195175) |
| 4. B. Sharp Blades LTD | by item (Clerk's Misc. File No. 195178) |
| 5. Bob Barker Company, Inc. | by item (Clerk's Misc. File No. 195177) |
| 6. ICS | by item (Clerk's Misc. File No. 195179) |
| 7. Oral Health Products, Inc. | by item (Clerk's Misc. File No. 195180) |
| 8. Supreme Medical Fulfillment Systems, Inc. | by item (Clerk's Misc. File No. 195181) |

Moved by Dick, seconded by Collins, to refer the bids to Purchasing for analysis, report and recommendation on November 1, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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

1. Board of County Commissioners - Reproduction Services for Construction Documents for Vision 2025 Projects to Triangle Company, the lowest and best overall bid received. (Clerk's Misc. File No. 195182)
2. Highways - One (1) New ½ Ton Chevrolet Pick-Up to Classic Chevrolet, the lowest bid received. Two new 2005 Chevrolet Silverado pick-ups will be purchased for a total bid amount of \$21,898.00 which includes trade-in as part of the original specifications. (Clerk's Misc. File No. 195183)
3. Parks - Irrigation Pump Station Service/Repair to D.C. Pumping Service, Inc., the only bid received but within projected cost of the service. This award is for 1 year beginning 10/25/04. (Clerk's Misc. File No. 195184)

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

Moved by Dick, seconded by Collins, to approve the following amendments from Purchasing:

1. to bid award for Deodorizing Agents & Cleaners (CMF #191443) to rescind item #21 liquid soap dispenser from Professional Clean Supply due to a misprint in the price which went from \$6.60 to \$9.81 and award this item to Tucker Janitorial Supply @ \$7.50 ea., the next lowest bid for this item. (Clerk's Misc. File No. 195185)
2. to bid award for Pest Control (CMF #194431) to Arrow Exterminators to add the following buildings for monthly service: Apache Records Storage at 2929 E. Apache & Union Depot Building at 111 E. 1st St. at \$20/mo. ea. (Clerk's Misc. File No. 195186)

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

Chairman called the public hearing to order at 9:35 a.m. and stated this public hearing is being held for citizens to review the Metropolitan Tulsa HOME Consortium performance during the past fiscal year. Chairman asked if anyone was present for this public hearing. Rich Brierre was present and briefly explained the program for the past fiscal year, but there were no others with questions or discussion. Moved by Dick, seconded by Collins, to close the public hearing at 9:36 a.m. Summary of how funds were spent 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. 195187)

Monday, October 25, 2004 - Continued

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. 195188)

Moved by Dick, seconded by Collins, to approve and authorize execution by the Chair, Performance & Maintenance Bond for Oklahoma Communications Systems, Inc. dba TDS Telecom renewal for the period 10/3/04-10/03/05, covering construction & maintenance of their telephone lines in Tulsa County. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195189)

Moved by Collins, seconded by Dick, to approve request from Retired Sheriff's Deputy James E. Lewis, to retain Peace Officer, Retired status and to keep the county issued firearm and badge contingent upon being so commissioned by Tulsa County Sheriff Stanley Glanz, in accordance with Title 19, O.S., §§553 and 554. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195190)

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

1. Board of County Commissioners - Beck Associates for Vision 2025 Architectural Services for the Oklahoma Jazz Hall of Fame. (Clerk's Misc. File No. 195191)
2. * Board of County Commissioners - PGA Golf Passport for advertising in directory and renewal of last years agreement for LaFortune Park and South Lakes. (Clerk's Misc. File No. 195192)
3. * Board of County Commissioners - Sand Springs Public Schools renewal for use of pool by staff for aquatic programs. (Clerk's Misc. File No. 195193)
4. * Board of County Commissioners - Securitas Security Services for unarmed security personnel and services for the Tulsa County Courthouse effect. thru 10/31/05. (Clerk's Misc. File No. 195194)
5. * Board of County Commissioners - Sisemore Weisz & Associates, Inc. for Topographic Survey of LaFortune Park Gardens. (Clerk's Misc. File No. 195195)
6. * Election Board - Securitas for 1 unarmed uniformed security officer at election sites as needed. (Clerk's Misc. File No. 195196)
7. Juvenile Bureau - City of Tulsa for renewal of CMF #148625 for FY 2004-05. (Clerk's Misc. File No. 195197)
8. * Juvenile Bureau - William Cooper, Ph.D. Consultant for professional services in the field of Psychology. (Clerk's Misc. File No. 195198)
9. * Juvenile Bureau - Honeywell International, Inc. for service of the security system located at the Juvenile Bureau, 1 W. 36th St. N. (Clerk's Misc. File No. 195199)
10. * Juvenile Bureau - Southwest Lighting, Inc. for service of lighting at Lakeside Home, 3333 E. Mohawk Blvd. (Clerk's Misc. File No. 195200)
11. MIS - William Campbell for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 195201)
12. Parks - American Red Cross for renewal of our First Aid, CPR, and Learn to Swim programs for FY 2004-05. (Clerk's Misc. File No. 195202)

* Denotes those agreements which have not been approved as to form by the District Attorney. 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. TC Maintenance Garages - Driveline Straightening, Repairing and Balancing (Clerk's Misc. File No. 195203)
2. Board of County Commissioners - Jenks/Glenpool Community Center Construction - Vision 2025 Project (Clerk's Misc. File No. 195164)

Bids on item #1 to be opened on 11/8/04 at 9:30 a.m.; bids on item #2 to be opened on 11/22/04 at 9:30 a.m. 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 Inventory Resolution:

- 1. County Clerk - transferred to MIS: IBM pc SN 23LPZ51 purch 2/10/99 for \$1,877. (Clerk's Misc. File No. 195204)

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 - Door Controls of Oklahoma for Besam, Inc. products. (Clerk's Misc. File No. 195205)
- 2. CC Health - Denver Development Material, Inc. for the following: Denver II, DDST, PDQ, HSQ, DASE, DAST, DEST Screening & associated material used by the Children First & Child Guidance Programs. (Clerk's Misc. File No. 195206)
- 3. Highways - Midwestern Equipment Company for Ferguson, Roscoe & Gradall products. (Clerk's Misc. File No. 195207)
- 4. Juvenile Bureau - Honeywell International for security system at Juvenile Bureau, 1 W. 36th St. N. (Clerk's Misc. File No. 195208)
- 5. Juvenile Bureau - Southwest Lighting, Inc. for lighting service at Lakeside Home, 3333 E. Mohawk Blvd. (Clerk's Misc. File No. 195209)

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>			
Francisco, Floyd D.	Provis.Incr.4%	\$1,847	10/1/04
Bailey, Armel T.	Provis.Appt.	\$1,182	10/18/04
(Clerk's Misc. File No. 195210)			
<u>COURT SERVICES:</u>			
Cassady, Kory	Pvertime.toReg.	\$2,550	10/1/04
(Clerk's Misc. File No. 195211)			
<u>ELECTION BOARD:</u>			
Jones, Helen Louise	Temp./OnCall	\$8.00/hr	10/25/04
	OR	\$50/day	10/25/04
Latty, Tamara L	Temp./OnCall	\$8.00/hr	10/25/04
	OR	\$50/day	10/25/04
Phillips, Debra Lynn	Temp./OnCall	\$8.00/hr	10/25/04
	OR	\$50/day	10/25/04
Shook, Archie Leo	Temp./OnCall	\$11.00/hr	10/25/04
(Clerk's Misc. File No. 195212)			
<u>HIGHWAYS:</u>			
David, Donald Lee	Temp.Provis.	\$1,370	10/14/04
(Clerk's Misc. File No. 195213)			
<u>PARKS:</u>			
Russell, Daniel	Dischg.		10/14/04
(Clerk's Misc. File No. 195214)			

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) Rick Myscofski to *Bloodborne Pathogens Instructor* training in Tulsa, OK on 10/27/04; cost not to exceed \$150.00. b) Brenda Dale & Patrick Hilton to *23rd Annual Epidemiologists & Professionals in Infection Control Educational Conference* in OKC, OK on 11/5/04; cost not to exceed \$255.75. c) Patrick Hilton to *Emory University Rollins School of Public Health-Epi's in Action* in Atlanta, GA on 11/7-19/04; cost not to exceed \$3,032.38. d) Paige Nelson to *Power Communication Skills for Women* in Tulsa, OK on 11/11/04; cost not to exceed \$139.00. (Clerk's Misc. File No. 195218)

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PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Simmons, Bert A.	Temp./Hrly.	\$9.56/hr	10/13/04
Ames, Haskell O.	Temp./Hrly.	\$9.56/hr	10/13/04
Bigelow, Susan E.	Temp./Hrly.	\$9.56/hr	10/13/04
Rider, Janice D.	Resign.		10/31/04

(Clerk's Misc. File No. 195219)

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

406524	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	54.00
415920	BOONE & BOONE SALES CO	PRIOR YEAR EXPENDITURE	259.00
416290	OKLA STATE AUDITOR	PRIOR YEAR EXPENDITURE	24,865.90
418826	CARPET ONE	PRIOR YEAR EXPENDITURE	7,775.47
418929	A B C EQUIPMENT RENTAL INC	PRIOR YEAR EXPENDITURE	218.47
500473	CITY OF TULSA	CONT SERV FOR ADMIN	10,848.50
500759	O' REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	447.89
500783	SHERWIN WILLIAMS	BUILDING MATERIALS	299.92
500784	SHERWIN WILLIAMS	BUILDING MATERIALS	296.27
500836	CITY OF TULSA	UTILITY SERVICES	279.44
500837	CITY OF TULSA	UTILITY SERVICES	2,727.99
500864	TRIGEN OKLAHOMA	UTILITY SERVICES	41,621.08
501278	BANK OF OKLAHOMA N A	OTHER RENTALS & LEASE	19,690.58
501287	FIRST BANK OF OWASSO	OTHER RENTALS & LEASE	7,441.26
501419	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
501429	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
501533	XEROX CORPORATION	EQUIP SERVICE AGREE	248.00
501679	XPEDX TULSA	PRINTING SUPPLIES	1,078.75
501710	U S CELLULAR	COMMUNICATIONS SERV	53.76
502026	OKLAHOMA STATE BUREAU	OTHER SERVICES	15.00
502057	U S CELLULAR	EMERG. SHELTER RES.	31.98
502221	HILL, HAYWOOD	MILEAGE	300.00
502600	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	66.93
502601	METROCALL	RENTALS & LEASES	13.65
502678	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
503004	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	385.00
503226	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	323.60
503231	QUANTUM FORMS CORP	MISCELLANEOUS SUPPLIES	631.80
503319	SOFTWARE HOUSE INT'L INC	BUILDINGS & GROUNDS	122.35
503415	O' BRIEN, PATRICK	MILEAGE	116.25
503445	U S CELLULAR	COMMUNICATIONS SERVICE	34.47
503446	U S CELLULAR	COMMUNICATIONS SERVICE	31.38
503474	BARNETT OFFICE MACHINES	OPERATING SUPPLIES	145.00
503546	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
503906	CORPORATE EXPRESS	OPERATING SUPPLIES	19.24
504103	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
504106	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
504122	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
504125	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
504128	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
504260	BROWN, JERMAINE	MILEAGE	444.75
504262	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,820.00
504267	METROCALL	RENTALS & LEASES	821.40
504276	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	112.70
504278	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
504279	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	234.10
504309	MILLS, R MICHELE	MILEAGE	618.00
504447	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	46.70
504453	PHYSICIAN SALES	MEDICAL SURGICAL	246.24
504537	RILEY, STEPHEN A	MILEAGE	182.25
504607	AMERICAN BADGE	PUBLICATION AND ADVE	57.50

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504689	U S CELLULAR	TELEPHONE SERVICE	68.56
504690	U S CELLULAR	TELEPHONE SERVICE	105.69
504691	U S CELLULAR	TELEPHONE SERVICE	145.43
504692	U S CELLULAR	TELEPHONE SERVICE	201.99
504693	U S CELLULAR	TELEPHONE SERVICE	446.45
504738	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	55.36
504758	GELCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,139.51
504985	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	61.88
504987	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	23.85
504988	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	230.01
504990	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	159.75
504992	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	192.40
504993	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	430.39
505045	U S CELLULAR	TELEPHONE SERVICE	428.54
505065	BEST GRINDING INC	BUILDING MATERIALS	40.00
505156	S B C	PROF. & TECH. SERVICE	174.00
505231	CARDINAL HEALTH	PHARMACY SUPPLIES	5,107.44
505232	CARDINAL HEALTH	PHARMACY SUPPLIES	4,954.11
505233	CARDINAL HEALTH	PHARMACY SUPPLIES	3,824.96
505240	CARDINAL HEALTH	PHARMACY SUPPLIES	4,376.00
505299	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	36.40
505377	XEROX CORPORATION	OFFICE SUPPLIES	551.10
505408	T A C AMERICAS	BUILDINGS & GROUNDS	287.10
505421	CORPORATE EXPRESS	OFFICE SUPPLIES	13.06
505459	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
505465	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	382.56
505498	METROCALL	OPERATING SUPPLIES	54.85
505507	MOTOROLA INC	OPERATING SUPPLIES	80.30
505509	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	18.75
505532	LANE, TRACY	MILEAGE	186.00
505532	LANE, TRACY	TRAVEL OUT OF COUNTY	378.30
505535	CRUGER, JERI	MILEAGE	149.25
505571	WEINTRAUB, LEISA	TRAINING	146.15
505624	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	528.66
505630	TAYLOE PAPER CO	PRINTING SUPPLIES	2,580.00
505753	CITY OF TULSA	CONT SERV FOR ADMIN	108,259.25
505755	CONTINENTAL BATTERY CO	MOTOR VEHICLES-MAINT	285.67
505758	AMERICAN WASTE CONTROL	UTILITY SERVICES	933.00
505759	L & M SUPERIOR CLEANING	UTILITY SERVICES	650.00
505760	L & M SUPERIOR CLEANING	UTILITY SERVICES	650.00
505774	TULSA COUNTY COURT CLERK	OPERATING SUPPLIES	5.00
505778	LEADERSHIP TULSA INC	SUBSCRIPTIONS/MEMBER	100.00
505788	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
505816	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	14,095.93
505817	JERVIS, BRIAN D	MILEAGE	210.00
505818	PRATT, PHILLIP W	MILEAGE	81.00
505819	S B C	COMMUNICATIONS SERVICE	317.20
505824	O S U COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
505825	O S U COOPERATIVE EXTENSION	STATE PAYROLL	3,737.00
505830	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	12,023.60
505862	COUNTY OFFICERS/DEPUTIES	TRAINING	35.00
505869	MID-SOUTH PETROLEUM	EMERG. SHELTER RES.	710.90
505870	R PH S INC	TRAINING	1,201.80
505871	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	9,253.36
505872	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
505876	R PH S INC	TRAINING	1,223.70
505877	MID-SOUTH PETROLEUM	EMERG. SHELTER RES.	274.60
505882	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
505884	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	16.01
505887	GALLEMORE, STEVEN D	TRAVEL OUT OF COUNTY	85.00
505888	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
505889	R PH S INC	TRAINING	1,221.00
505890	COX COMMUNICATIONS	EMERG. SHELTER RES.	421.55
505892	MOBLEY-DODSON FUNERAL	BURIAL FOR THE POOR	190.00
505893	WORLD PUBLISHING COMPANY	PHARMACY SUPPLIES	234.52
505904	LORD, JOE	MILEAGE	20.25
505905	HUNTSINGER, ROBERT	MILEAGE	50.26
505967	OTIS ELEVATOR CO	UTILITY SERVICES	82.16
505968	OTIS ELEVATOR CO	UTILITY SERVICES	82.16
505969	CITY OF TULSA	UTILITY SERVICES	553.89
505971	WORLD PUBLISHING COMPANY	BUILDINGS & GROUNDS	344.28
505981	PROFESSIONAL PRINTING	PRINTING SUPPLIES	1,060.41
506008	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	185.37
506070	METROCALL	SAFETY MATERIAL	10.24

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506071	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
506083	XEROX CORPORATION	OPERATING SUPPLIES	12.00
506089	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	93.10
506094	U S CELLULAR	EQUIP LEASE-PURCHASE	95.94
506095	BIXBY TELEPHONE CO	TELEPHONE SERVICE	52.17
506096	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	40.14
506165	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	84.70
506188	WALGREEN COMPANY	OTHER SERVICES	45.00
506242	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREE	1,497.50
506287	EDGERTON, SHEILA	LITIGATION	105.00
506496	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	168.30

2004 - 2005 VISUAL INSPECTION FUND

505622	SCHWAAB INC	MISCELLANEOUS SUPPLIES	27.45
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2004 - 2005 WORKERS COMPENSATION FUND

506087	WALGREENS COMPANY	WORKERS COMP MEDICAL	317.35
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2004 - 2005 JUVENILE CASH FUND

503480	MID-SOUTH PETROLEUM	OPERATING SUPPLIES	26.88
504736	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	42.00
505463	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	239.50

2004 - 2005 COUNTY CLERK CASH FUND

501206	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	9.50
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2004 - 2005 SHERIFFS CASH FUND

503822	NEXTEL COMMUNICATIONS	DATA PROCESSING SOFT	134.96
504269	METROCALL	RENTALS & LEASES	5.10
504281	NEXTEL COMMUNICATIONS	OPERATING SUPPLIES	660.93
505781	DATL/DRUGS OF ABUSE	PROF. & TECH. SERVICE	21.00

2004 - 2005 HIGHWAY T-CASH FUND

500353	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	66.00
500356	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	191.00
500360	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500361	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500365	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	525.00
500372	SIGNALTEK INC	OPERATING SUPPLIES	683.58
500374	U S CELLULAR	OPERATING SUPPLIES	987.69
500714	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	844.00
500729	SPEEDWAY CHEVROLET	EQUIP OPER. SUPPLIES	143.88
500834	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	156.00
501506	WARREN CAT	EQUIP OPER. SUPPLIES	735.89
502522	KIRBY-SMITH OKLAHOMA	EQUIP OPER. SUPPLIES	93.29
502876	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	304.76
503008	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	26.00
503014	FLEENORS TIRE SERVICE INC	EQUIP OPER. SUPPLIES	174.51
503253	U S CELLULAR	EQUIP OPER. SUPPLIES	75.63
504216	MAXWELL SUPPLY OF TULSA	EQUIP OPER. SUPPLIES	202.40
504354	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	310.48
504359	TULSA BRAKE AND CLUTCH	EQUIP OPER. SUPPLIES	639.19
504597	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	19.50
504599	FLEET DISTTRIBUTORS	EQUIP OPER. SUPPLIES	230.58
504604	SITE SERVICES LLC	OPERATING SUPPLIES	85.00
504606	SAF-T-GLOVE INC	OPERATING SUPPLIES	122.40
504761	DIAMOND TRIUMPH AUTO	EQUIP OPER. SUPPLIES	330.24
505208	POTTERS INDUSTRIES INC	OPERATING SUPPLIES	9,636.00
505305	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	30.00
505327	AMERICAN INDUSTRIAL	OPERATING SUPPLIES	25.24
505446	A & N TRAILER PARTS INC	EQUIP OPER. SUPPLIES	63.10
505539	OKLAHOMA SAFETY COUNCIL	OPERATING SUPPLIES	165.00
505610	SMITH FARM & GARDEN	EQUIP OPER. SUPPLIES	10.18
505911	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	79.99

2004 - 2005 COUNTY CLERKS RECORDS MGMT

505865	TEXAS BARCODE SYSTEMS	OPERATING SUPPLIES	67.70
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2004 - 2005 PARK FUND

500501	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	109.86
500539	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	262.02
500547	A M C INDUSTRIES INC	EQUIP OPER. SUPPLIES	528.62
500620	TRUE TURF	BUILDINGS & GROUNDS	285.90
500640	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	287.50

Monday, October 25, 2004 - Continued

501167	ALLIED BEARINGS SUPPLY CO	EQUIP OPER. SUPPLIES	94.70
501717	FROZEN DRINKS R U S LLC	PURCHASE FOR RESALE	1,040.00
502533	RANGE SERVANT AMERICA	EQUIP OPER. SUPPLIES	235.41
502547	AUTO CHLOR SYSTEM	OPERATING SUPPLIES	76.40
502835	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	212.46
502836	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	446.52
502850	B W I SPRINGFIELD MO	AGRICULTURAL SUPPLIE	1,882.42
502982	UNITED RENTALS INC	BUILDINGS & GROUNDS	98.00
502985	ORNAMENTAL BRASS WORKS	BUILDINGS & GROUNDS	184.83
502994	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	2,393.97
503190	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	1,248.22
503271	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	173.58
503287	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	157.05
503288	LANCE INC	PURCHASE FOR RESALE	153.68
503295	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	257.80
503296	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,008.60
503298	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	117.65
503313	A M C INDUSTRIES INC	EQUIP OPER. SUPPLIES	424.93
503357	TULSA GRASS & SOD FARMS	AGRICULTURAL SUPPLIE	500.00
503593	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	233.03
503597	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	418.45
503605	KAR PRODUCTS	BUILDINGS & GROUNDS	190.77
503703	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	73.50
503714	AMERICAN RED CROSS	RECREATIONAL & ED.	56.00
504030	GOPHER SPORT	RECREATIONAL & ED.	456.18
504033	CITY OF TULSA	UTILITY SERVICES	1,139.22
504073	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	82.79
504160	BRENNTAG SOUTHWEST INC	RECREATIONAL & ED.	517.50
504168	YALE UNIFORM RENTAL	OPERATING SUPPLIES	110.60
504171	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	188.65
504186	TULSA TURF LLC	BUILDINGS & GROUNDS	250.00
504469	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	361.00
504477	MANKERS, G G	BUILDINGS & GROUNDS	175.00
505315	AMERICAN ELECTRIC POWER	UTILITY SERVICES	122.97
505554	MYERS, CAROL	OTHER REFUNDS	25.00

2004 - 2005 SPECIAL PROJECTS FUND

506175	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
506182	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	15,519.50
506288	S B C	COMMUNICATIONS SERVICE	2,648.88
506495	COMMUNITY SERVICE COUNCIL	TRAINING	12,678.80

2004 - 2005 RESALE PROPERTY FUND

500200	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	87,449.12
500454	O T A PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	23.05
500788	HOLDER'S INC	SECURITY SERVICE	15,033.30
501090	XEROX CORPORATION	RENTALS & LEASES	396.43
501090	XEROX CORPORATION	OPERATING SUPPLIES	185.36
501093	XEROX CORPORATION	RENTALS & LEASES	612.98
501093	XEROX CORPORATION	OPERATING SUPPLIES	385.80
501104	XEROX CORPORATION	RENTALS & LEASES	120.34
501104	XEROX CORPORATION	OPERATING SUPPLIES	28.47
501129	XEROX CORPORATION	RENTALS & LEASES	185.25
501129	XEROX CORPORATION	OPERATING SUPPLIES	69.72
501823	COX COMMUNICATIONS	COMMUNICATIONS SERVICE	39.95
504462	ROMERO LAW FIRM	PROF. & TECH. SERVICE	1,541.51
504493	U S CELLULAR	COMMUNICATIONS SERVICE	33.49
504517	TAYLOE PAPER CO	OPERATING SUPPLIES	390.20
504865	OFFICEMAX	OPERATING SUPPLIES	36.61
506006	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	22.95
506011	BUSH, BERT	OTHER REFUNDS	953.15
506262	SEMLER, J DENNIS	TRAINING	98.68

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

503448	METROCALL	OPERATING SUPPLIES	5.12
504268	METROCALL	RENTALS & LEASES	173.40
505918	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	3,566.80
506289	TRIGEN OKLAHOMA	UTILITY SERVICES	99,376.86
506346	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,186.41
506347	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00

Monday, October 25, 2004 - Continued

2004 - 2005 CITY-COUNTY HEALTH-LEVY

500061	U S FILTER CORPORATION	CHEMICAL & LABORATORY	207.50
500102	JOHNS HOPKINS UNIVERSITY	PROF. & TECH. SERVICE	1,500.00
500157	CITY OF TULSA	UTILITY SERVICES	34.30
501032	LABORATORY CORPORATION	PROF. & TECH. SERVICE	21.00
501032	LABORATORY CORPORATION	PROF. & TECH. SERVICE	1,072.50
501032	LABORATORY CORPORATION	PROF. & TECH. SERVICE	56.00
501032	LABORATORY CORPORATION	PROF. & TECH. SERVICE	1,173.00
501165	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	163.32
501484	O T A PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	81.72
501596	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	6,165.74
501600	INDIAN HEALTH CARE	OUT GOING TRANSFERS	2,914.70
501613	METROPOLITAN TULSA	OUT GOING TRANSFERS	2,568.73
501734	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	11,857.23
501967	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERVICE	63.08
502470	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	23.44
502470	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	23.44
502470	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	23.44
502470	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	11.72
502470	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	11.72
502923	DELL MARKETING LP	DATA PROCESSING SERV	497.40
502939	A T& T WIRELESS SERVICES	COMMUNICATIONS SERVICE	450.37
502944	LINSCOTT, GILBERT L	PROF. & TECH. SERVICE	2,679.63
502958	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
502960	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
502969	S B C	COMMUNICATIONS SERVICE	51.58
503018	S B C LONG DISTANCE	COMMUNICATIONS SERVICE	479.76
503020	VALOR TELECOM	COMMUNICATIONS SERVICE	468.70
503026	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	406.51
503026	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	121.95
503026	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	254.07
503026	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	101.63
503026	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	132.12
503123	IN HIS IMAGE INC	PROF. & TECH. SERVICE	150.00
503123	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
503134	OKLAHOMA STATE BUREAU	OTHER SERVICES	60.00
503217	MARRIOTT WASHINGTON	TRAVEL OUT OF COUNTY	614.87
503307	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	27.00
503453	BROKEN ARROW LAWN	OPERATING SUPPLIES	8.50
503497	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
503497	ARROW EXTERMINATORS INC	OTHER SERVICES	40.00
503497	ARROW EXTERMINATORS INC	OTHER SERVICES	24.00
503497	ARROW EXTERMINATORS INC	OTHER SERVICES	38.00
503501	LOOMIS, FARGO & COMPANY	OTHER SERVICES	370.00
503507	MITCO INC	EQUIP SERVICE AGREE	100.00
503507	MITCO INC	EQUIP SERVICE AGREE	150.00
503512	SECURITAS SECURITY	PROF. & TECH. SERVICE	3,726.97
503540	VOICE & DATA SOLUTIONS	OTHER SERVICES	335.00
503579	IDEXX DISTRIBUTION CORP	CHEMICAL & LABORATORY	13,818.00
503738	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	4,704.00
503798	JENNINGS SERVICES LLC	COMMUNICATIONS SERVICE	170.00
503834	CANNON CONSTRUCTION	IMPROVEMENTS	3,350.00
503934	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	493.68
504092	COX COMMUNICATIONS	COMMUNICATIONS SERVICE	89.95
504188	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	31.20
504188	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	20.38
504188	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	3.58
504188	TUCKER JANITORIAL SUPPLY	CHEMICAL & LABORATORY	3.59
504190	PHYSICIAN SALES	OPERATING SUPPLIES	254.80
504190	PHYSICIAN SALES	OPERATING SUPPLIES	82.50
504190	PHYSICIAN SALES	CHEMICAL & LABORATORY	85.32
504190	PHYSICIAN SALES	CHEMICAL & LABORATORY	54.48
504190	PHYSICIAN SALES	OPERATING SUPPLIES	346.20
504190	PHYSICIAN SALES	OPERATING SUPPLIES	176.66
504214	HEALTH IMPRESSIONS	OPERATING SUPPLIES	2,363.50
504230	H P X-RAY INC	EQUIP SERVICE AGREE	60.00
504333	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	365.33
504335	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,685.00
504406	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	609.01
504408	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	337.00
504614	SPARKS GARY COMPANIES	REMODELING	916.15
504752	DESIREY, RICHARD	PROF. & TECH. SERVICE	3,220.00
504810	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATORY	387.05
504827	PLANNED PARENTHOOD	PROF. & TECH. SERVICE	2,390.00

Monday, October 25, 2004 - Continued

504841	S B C	COMMUNICATIONS SERVICE	2,534.22
504847	S B C	COMMUNICATIONS SERVICE	51.14
504848	S B C	COMMUNICATIONS SERVICE	47.22
504855	SPEECH BIN, THE	OPERATING SUPPLIES	258.50
504859	CITY CAB LLC	OTHER SERVICES	1,061.15
504884	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERVICE	1,040.96
504894	OKLA STATE DEPT	RENTALS & LEASES	371.25
504902	U S CELLULAR	COMMUNICATIONS SERVICE	942.24
504902	U S CELLULAR	COMMUNICATIONS SERVICE	37.86
504902	U S CELLULAR	COMMUNICATIONS SERVICE	358.61
504902	U S CELLULAR	COMMUNICATIONS SERVICE	285.76
504905	U S CELLULAR	COMMUNICATIONS SERVICE	155.52
504905	U S CELLULAR	COMMUNICATIONS SERVICE	1,717.16
504905	U S CELLULAR	COMMUNICATIONS SERVICE	75.72
504905	U S CELLULAR	COMMUNICATIONS SERVICE	109.74
504905	U S CELLULAR	COMMUNICATIONS SERVICE	498.72
504905	U S CELLULAR	COMMUNICATIONS SERVICE	36.58
504919	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREE	310.00
505153	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
505173	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	2,032.86
505215	EMERGENCY POWER SYSTEMS	OPERATING SUPPLIES	29.20
505216	HPI INTERNATIONAL INC	OPERATING SUPPLIES	909.50
505281	TIMEWISE MANUFACTURERS	OPERATING SUPPLIES	22.49
505292	CARDINAL HEALTH	CHEMICAL & LABORATORY	824.80
505378	INDOFF INC	OFFICE SUPPLIES	312.29
505379	DARBY DRUG COMPANY INC	OPERATING SUPPLIES	58.90
505412	COMPUTER ASSOCIATES	DATA PROCESSING SERV	1,037.84
505467	MEDSAFE	OPERATING SUPPLIES	14.71
505469	ELEMENT K PRESS, LLC	SUBSCRIPTIONS/MEMBER	686.11
505470	TRANE COMPANY, THE	OPERATING SUPPLIES	135.35
505472	GRAINGER W W INC	OPERATING SUPPLIES	43.89
505476	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATORY	293.05
505514	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	93.15
505514	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	121.73
505514	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	58.80
505516	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	380.00
505545	MEDIA TECHNOLOGY INC	OPERATING SUPPLIES	410.00
505548	IDVILLE	OPERATING SUPPLIES	668.04
505549	AHA! PROCESS INC	SUBSCRIPTIONS/MEMBER	16.19
505549	AHA! PROCESS INC	SUBSCRIPTIONS/MEMBER	32.30
505549	AHA! PROCESS INC	SUBSCRIPTIONS/MEMBER	129.71
505698	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	381.20
505707	LEIKAM, JO ANNE O	MILEAGE	135.38
505709	OKOTIE, THERESA	MILEAGE	216.88
505714	TAYLOE PAPER CO	OFFICE SUPPLIES	36.96
505714	TAYLOE PAPER CO	OFFICE SUPPLIES	203.28
505714	TAYLOE PAPER CO	OFFICE SUPPLIES	36.96
505714	TAYLOE PAPER CO	OFFICE SUPPLIES	110.88
505716	AHA! PROCESS INC	SUBSCRIPTIONS/MEMBER	113.40
505738	AMERICAN CHEMICAL SOCIETY	SUBSCRIPTIONS/MEMBER	132.00
505792	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	90.00
505860	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,000.00
505861	BINGHAM, MELISSA DAWN	MILEAGE	34.88
505863	WEST GROUP	SUBSCRIPTIONS/MEMBER	2,452.80
505866	CARDINAL HEALTH	CHEMICAL & LABORATORY	326.09
505901	INDOFF INC	OFFICE SUPPLIES	46.98
505901	INDOFF INC	OPERATING SUPPLIES	214.98
505907	COMMUNITY SERVICE COUNCIL	MISCELLANEOUS EXPENSE	700.00
505908	DIAZ, LUPE	MILEAGE	96.00
505909	DEAN, FLOR I	MILEAGE	198.00
505910	ELIAS, KRISTY L	MILEAGE	177.00
505989	KURZYNA, ANNA JEAN	MILEAGE	84.75
505991	MUIRHEID, LINDA L	MILEAGE	196.00
505992	NUTT, ELIZABETH A	MILEAGE	75.00
505992	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	92.95
506014	GOGETS, JOHN	MILEAGE	93.38
506014	GOGETS, JOHN	TRAVEL OUT OF COUNTY	93.75
506015	EDMONDS, CHRISTINA	MILEAGE	41.25
506015	EDMONDS, CHRISTINA	TRAVEL OUT OF COUNTY	196.25
506047	ELIAS, KRISTY L	TRAVEL OUT OF COUNTY	305.50
506058	CLARK, BARBARA	TRAVEL OUT OF COUNTY	305.50
506059	CONDLEY, RODGER D	TRAVEL OUT OF COUNTY	383.86
506100	COAGER, SHIRLEY	TRAVEL OUT OF COUNTY	305.50
506101	DUFFY, MARY KAY	TRAVEL OUT OF COUNTY	305.50

Monday, October 25, 2004 - Continued

506102	MC DONALD, RENAE	TRAVEL OUT OF COUNTY	305.50
506103	TAYLOR, MARLA J	TRAVEL OUT OF COUNTY	305.50
506104	YOUNG, MARIA	TRAVEL OUT OF COUNTY	305.50
506105	SHEEHAN, JANICE L	MILEAGE	53.63
506106	SULLIVAN, CATHLEEN	MILEAGE	48.75
506106	SULLIVAN, CATHLEEN	TRAVEL OUT OF COUNTY	82.50
506107	YOUNG, MARIA	MILEAGE	161.63
506108	BRADLEY, KIMBERLY	MILEAGE	58.88
506109	CASTANEDA, SARAH	MILEAGE	12.75
506110	FOREMAN, AINGEL	MILEAGE	79.50
506111	JOHNSON, MARCELLA GAIL	MILEAGE	57.38
506112	MC AFEE, TAMMY JO	MILEAGE	25.50
506113	SWEEZEY, GLENDA	MILEAGE	26.25
506113	SWEEZEY, GLENDA	TRAVEL OUT OF COUNTY	96.70
506114	SAVAGE, JUDY	MILEAGE	150.00
506114	SAVAGE, JUDY	TRAVEL OUT OF COUNTY	89.20
506115	SCHENDT, CHERYL	MILEAGE	32.25
506117	TRUJILLO, DEBORAH	MILEAGE	114.75
506118	WHITTAKER, GLORIA	MILEAGE	35.63
506119	RING, KRISTI	MILEAGE	51.75
506121	WHITELOCK, CAROLYN	TRAVEL OUT OF COUNTY	305.50
506189	JOHNSON, KAY	TRAVEL OUT OF COUNTY	311.00
506190	RAPENNE, CYNTHIA	TRAVEL OUT OF COUNTY	305.50
506198	BEST SOFTWARE INC	EQUIP SERVICE AGREE	2,392.87
506201	SHAW, LELA	TRAVEL OUT OF COUNTY	305.50
506202	BARNES, GENEVA	TRAVEL OUT OF COUNTY	305.50
506203	FASANO, KAREN	TRAVEL OUT OF COUNTY	305.50
506204	DALE, BRENDA L	TRAVEL OUT OF COUNTY	426.13
506205	GRUBB, REBECCA	TRAVEL OUT OF COUNTY	404.92
506206	GLENN, MARTHA ANN	MILEAGE	91.58

2004 - 2005 TULSA AREA EMERG MGMT AGY

505996	AMERICAN ELECTRIC POWER	ELECTRIC	484.10
505997	WEATHERBANK INC	WEATHER WIRE SEVICE	195.00
505998	METROCALL	RENTALS & LEASES	25.60
505999	MC COOL, C MICHAEL	TRAINING	59.64
506000	CITY OF TULSA	TELEPHONE SERVICE	522.30
506001	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	629.50
506003	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	384.42

2004 - 2005 LAW LIBRARY FUND

505653	XEROX CORPORATION	MISCELLANEOUS EXPENSE	232.33
505654	SMITH & NOBLE LLC	MISCELLANEOUS EXPENSE	1,286.40
505655	BANKS & JORDAN	MISCELLANEOUS EXPENSE	154.00
505656	YOUNG J D CO	MISCELLANEOUS EXPENSE	176.00
505660	XEROX CORPORATION	MISCELLANEOUS EXPENSE	232.33
505661	OKLAHOMA EAGLE	MISCELLANEOUS EXPENSE	28.00
505920	LEXISNEXIS	MISCELLANEOUS EXPENSE	882.50
505921	WEST GROUP	MISCELLANEOUS EXPENSE	1,837.81
505922	LEXISNEXIS	MISCELLANEOUS EXPENSE	632.75
505926	LEXISNEXIS	MISCELLANEOUS EXPENSE	572.79
505945	WEST GROUP	MISCELLANEOUS EXPENSE	11,524.82
505946	WEST GROUP	MISCELLANEOUS EXPENSE	917.00

Zoning Application CZ-346 was withdrawn from the agenda by the applicant.

Moved by Miller, seconded by Dick, 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

Monday, October 25, 2004 - Continued

<u>TULSA COUNTY DISTRICT ATTORNEY</u>			
501331	XEROX CORPORATION	OPERATING SUPPLIES	225.57
501744	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	27.70
501745	LEGAL DIRECTORIES	OPERATING SUPPLIES	342.75
502231	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	121.00
503233	C S C CREDIT SERVICES INC	MISCELLANEOUS SUPPLIES	427.68
503244	TULSA COUNTY	OPERATING SUPPLIES	2,037.53
503635	METROCALL	OPERATING SUPPLIES	475.06
503642	LEXISNEXIS	LAW BOOKS	206.55
503643	XEROX CORPORATION	OPERATING SUPPLIES	153.90
503644	XEROX CORPORATION	OPERATING SUPPLIES	77.86
503645	XEROX CORPORATION	OPERATING SUPPLIES	1,073.91
503646	XEROX CORPORATION	OPERATING SUPPLIES	776.97
503647	XEROX CORPORATION	OPERATING SUPPLIES	923.58
503648	XEROX CORPORATION	OPERATING SUPPLIES	625.22
503649	XEROX CORPORATION	OPERATING SUPPLIES	172.00
503650	XEROX CORPORATION	OPERATING SUPPLIES	2,417.88
504934	QUALITY MATERIAL HANDLING	OPERATING SUPPLIES	1,220.80
505023	U S CELLULAR	MISCELLANEOUS SUPPLIES	77.88
505272	U S POSTAL SERVICE	OPERATING SUPPLIES	1,913.31
505301	TULSA COUNTY	OPERATING SUPPLIES	1,425.80
505328	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,355.55
505331	GARRISON, TAISHA	OPERATING SUPPLIES	325.00
505479	GOTCHER,LANA S	OPERATING SUPPLIES	182.00
505482	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	387.61
505483	LEXISNEXIS	OFFICE SUPPLIES	1,212.00
505484	LEXISNEXIS	OFFICE SUPPLIES	1,212.00
505864	CAMERA GALLERY INC	MISCELLANEOUS EXPENSE	24.95
505976	D A C	STATE PAYROLL	11,192.31
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			