

(Agenda of meeting was posted in the Administration Building Lobby on November 10, 2004 at 2:03 p.m.)

MINUTES
Monday, November 15, 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 Connie Langhofer, representing the 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 November 8, 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. Court Clerk - monthly for 10/04 (Clerk's Misc. File No. 195414)
- 2. Election Board - monthly for 10/04 (Clerk's Misc. File No. 195415)
- 3. MIS - Summary of Consumable Items for 9/7/04 thru 11/5/04 (Clerk's Misc. File No. 195416)

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 Outdoor Tools were received and opened. The bidders being four (4) in number are as follow:

- | | |
|-----------------------------------|---|
| 1. Grainger | Disqualified-no Affidavit of Noncollusion (Clerk's Misc. File No. 195417) |
| 2. Green Country Ag & Lawn Equip. | by item (Clerk's Misc. File No. 195418) |
| 3. M & M Lumber Co. | by item (Clerk's Misc. File No. 195419) |
| 4. Wilson Supply | by item (Clerk's Misc. File No. 195420) |

Moved by Dick, seconded by Collins, to refer the bids to Parks and Purchasing for analysis, report and recommendation on November 22, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Sealed bids for Audiometric and Respirator Medical Test Service were received and opened. The bidders being three (3) in number are as follow:

- | | |
|---------------------------------------|---|
| 1. Audiology Specialists | by item (Clerk's Misc. File No. 195421) |
| 2. Express Test | by item (Clerk's Misc. File No. 195422) |
| 3. Paradigm EHS Consulting Group, LLC | by item (Clerk's Misc. File No. 195423) |

Moved by Dick, seconded by Collins, to refer the bids to Personnel and Purchasing for analysis, report and recommendation on November 22, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Sealed bids for Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners were received and opened. The bidders being seven (7) in number are as follow:

- | | |
|---------------------|---|
| 1. Amsan Eve Supply | by item (Clerk's Misc. File No. 195424) |
| 2. Grainger | Disqualified-no Affidavit of Noncollusion (Clerk's Misc. File No. 195425) |

Monday, November 15, 2004 - Continued

- | | | |
|----|--------------------------------------|---|
| 3. | Interboro Packaging Corporation | by item (Clerk's Misc. File No. 195426) |
| 4. | Murphy Sanitary Supply | No Bid (Clerk's Misc. File No. 195427) |
| 5. | National Chemical Laboratories, Inc. | No Bid (Clerk's Misc. File No. 195428) |
| 6. | Pyramid School Products | by item (Clerk's Misc. File No. 195429) |
| 7. | Tucker Janitorial Supply | by item (Clerk's Misc. File No. 195430) |

Moved by Dick, seconded by Collins, to refer the bids to Purchasing for analysis, report and recommendation on November 22, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Sealed bids for Mops, Brushes and Brooms were received and opened. The bidders being seven (7) in number are as follow:

- | | | |
|----|--------------------------------------|---|
| 1. | Amsan Eve Supply | by item (Clerk's Misc. File No. 195431) |
| 2. | Grainger | Disqualified-no Affidavit of Noncollusion (Clerk's Misc. File No. 195432) |
| 3. | Industrial Maintenance Supply (IMS) | by item (Clerk's Misc. File No. 195433) |
| 4. | Murphy Sanitary Supply | No Bid (Clerk's Misc. File No. 195434) |
| 5. | National Chemical Laboratories, Inc. | No Bid (Clerk's Misc. File No. 195435) |
| 6. | Pyramid School Products | by item (Clerk's Misc. File No. 195436) |
| 7. | Tucker Janitorial Supply | by item (Clerk's Misc. File No. 195437) |

Moved by Dick, seconded by Collins, to refer the bids to Purchasing for analysis, report and recommendation on November 22, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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

- | | | |
|----|--------------------------------------|---|
| 1. | Amsan Eve Supply | by item (Clerk's Misc. File No. 195438) |
| 2. | Grainger | Disqualified-no Affidavit of Noncollusion (Clerk's Misc. File No. 195439) |
| 3. | Industrial Maintenance Supply (IMS) | by item (Clerk's Misc. File No. 195440) |
| 4. | Memco | by item (Clerk's Misc. File No. 195441) |
| 5. | Murphy Sanitary Supply | No Bid (Clerk's Misc. File No. 195442) |
| 6. | National Chemical Laboratories, Inc. | No Bid (Clerk's Misc. File No. 195443) |
| 7. | Pyramid School Products | by item (Clerk's Misc. File No. 195444) |
| 8. | Tucker Janitorial Supply | by item (Clerk's Misc. File No. 195445) |

Moved by Dick, seconded by Collins, to refer the bids to Purchasing for analysis, report and recommendation on November 22, 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. TC Maintenance Garage - Driveline Straightening, Repairing and Balancing to Drive Train Specialists, the only bid received but past use has been very satisfactory. This award is for 1 year beginning 11/19/04. (Clerk's Misc. File No. 195446)

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

Moved by Dick, seconded by Collins, to approve Addendum #2 from Purchasing to Notice To Bidders for the Jenks/Glenpool Community Center Construction-Vision 2025 Project due to open 11/22/04; to be made part of the contract documents to the same extent as though it was originally included therein, and it shall supersede anything contained in the plans and specifications with which it might conflict. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195447)

Monday, November 15, 2004 - Continued

Moved by Collins, seconded by Dick, to approve gasoline and diesel fuel quotes for the week ending November 22, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

(Clerk's Misc. File No. 195448)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chair, Grant Award from Sheriff for STOP Violence Against Women Program. This grant is for \$120,238 in Federal Funds with a required match of \$40,079, to be used to pay the salaries and benefits of the three (3) Deputies currently working this project. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195449)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chair, Sign Contractor's Bond from Engineers for Johnson Outdoor Advertising, Inc. as principal and Western Surety of Sioux Falls, SD as surety, in the amount of \$2,000.00, effective for 1 year beginning 1/20/05. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195450)

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

1. MIS - Data Processing Supplies (Clerk's Misc. File No. 195455)
2. TC Departments - Film (Clerk's Misc. File No. 195454)
3. TC Departments - Film Processing (Clerk's Misc. File No. 195453)
4. TC Departments - Grocery Products (Clerk's Misc. File No. 195452)
5. TC Departments - Waxes and Polishes (Clerk's Misc. File No. 195451)

Bids to be opened on 12/6/04 at 9:30 a.m. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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

1. Assessor - junked: calc. SN L524927 purch 6/1/80 for \$329; Steelcase sage desk inv. #46151050313 purch 12/1/73 for \$271; HP Vectra 8181T SN US92520926 purch 9/15/99 for \$1,606; Dell Optiplex SN 70Y9V21 purch 5/29/03 for \$1,558.19; IBM laser printer inv. #46702360004 purch 2/25/94 for \$1,419; IBM 350 CPU SN 23BARWF purch 7/9/97 for \$1,871; IBM Selectric typewriter inv. #46702010115 purch 3/2/94 for \$349; 2-IBM typewriters SN 262798083 purch 7/1/75 for \$549 & SN 344302608 purch 8/1/77 for \$747; Remington typewriter SN 2359810 purch 6/1/80 for \$784; 2-17" monitors SN MY82980031 & SN MY82980055 purch 11/23/98 for \$314.29 ea; 17" monitor SN 2343366 purch 12/2/97 for \$590 & IBM 300 XL SN 1S658815U23VKN2 purch 12/2/97 for \$1,739. (Clerk's Misc. File No. 195457)
2. District Attorney - junked as obsolete: Netbuilder II dual power supply 3C6 SN 4GCE007450 purch 11/17/98 for \$2,353.06; dual deck VCR SN 66106822496 purch 2/14/97 for \$449.99; Go Video dual deck duplicator VCR DVD 9550 SN 015955610845 purch 10/3/00 for \$395; Panasonic AG1330 VHS VCR SN GOKN00144 purch 10/3/00 for \$279; Gunlocke black leather chair inv. #51001020300 purch 4/19/91 for \$1,287; 2-Taylor chairs lacquer walnut navy inv. #51001020163 & #51001020166 purch 10/18/79 for \$274; Ricoh FT7870 copier SN 2693030129 purch 11/22/83 for \$13,215; 2-Epson LQ printers SN 00H0019606 & SN 00H004721 purch 11/8/89 for \$585 ea; and Epson LQ870 printer SN 4OU0034278 purch 3/27/92 for \$605.50. (Clerk's Misc. File No. 195456)

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. District Attorney - Span Publishing dba National Public Safety Information Bureau for the National Directory of Law Enforcement Administrators, Correctional Institutions and Related Agencies. (Clerk's Misc. File No. 195458)

Monday, November 15, 2004 - Continued

- 2. Sheriff - Digital Intelligence, Inc. for Forensic Recovery of Evidence Device aka (FRED), computers and software. (Clerk's Misc. File No. 195459)
- 3. Sheriff - City of Tulsa for boarding and euthanizing of small animals taken to the City pound. (Clerk's Misc. File No. 195460)

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>ADMINISTRATIVE SERVICES:</u>			
Stevens, Brian R. (Clerk's Misc. File No. 195461)	Promo.10%Incr.	\$2,193	11/1/04
<u>HIGHWAY:</u>			
Stout, Brian Lee	Resign.		11/1/04
Sharp, Craig James	EndTemp.		11/30/04
Sunderland, Randy Thomas	Promo.3.8%Incr.	\$3,979	11/1/04
Logsdon, Cecil Wayne	Resign.		11/30/04
Mayes, Edward	Work.Comp.Lv.		10/19/04
Mayes, Edward	Rtn.fromWork.Comp.Lv.	\$1,527	11/8/04
Combs, Warren Henry (Clerk's Misc. File No. 195462)	Prov.Inc.4%	\$1,847	11/1/04
<u>MIS:</u>			
Yates, Kreston (Clerk's Misc. File No. 195463)	NewReg.Hire	\$2,809	11/3/04

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

There were no Travel/Training nor Personnel Actions for CC Health this week.

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 and authorize execution by the Commission, blanket encumbrances. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

<u>2004 - 2005 GENERAL FUND</u>			
415707	OFFICEMAX	PRIOR YEAR EXPENDITURE	126.36
419601	XPEDX TULSA	PRIOR YEAR EXPENDITURE	563.66
419601	XPEDX TULSA	PRIOR YEAR EXPENDITURE	1,370.00
419601	XPEDX TULSA	PRIOR YEAR EXPENDITURE	294.29
419601	XPEDX TULSA	PRIOR YEAR EXPENDITURE	33.22
500219	SECRETARY OF TULSA COUNTY	MILEAGE	182.63
500753	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	123.87
500771	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	410.77
500772	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	409.14
500854	AMERICAN ELECTRIC POWER	UTILITY SERVICES	29,361.39
501404	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
501436	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
501440	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
502250	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	349.84
502252	METROCALL	EQUIP SERVICE AGREE	7.38
502369	S B C LONG DISTANCE	UTILITY SERVICES	1,416.33
502374	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
502380	S B C	UTILITY SERVICES	16,763.80
502386	S B C	COMMUNICATIONS SERV	420.73
503072	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
503552	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	149.99
504082	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
504104	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,844.63
504107	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
504112	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
504113	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
504116	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
504120	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
504123	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91

Monday, November 15, 2004 - Continued

504126	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
504129	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
504319	EARTHGRAINS BAKING CO INC	FOOD	141.16
504367	UNITED FORD	MOTOR VEHICLES-MAINT	716.89
504368	UNITED FORD	MOTOR VEHICLES-MAINT	799.70
504397	COUNTRY SQUIRE FARM	FOOD	83.15
504399	FRONTIER PRODUCE INC	FOOD	173.90
504400	HILAND DAIRY COMPANY	FOOD	346.50
504402	SYSCO	FOOD	2,063.57
504403	TULSA BEEF & PROVISION	FOOD	488.90
504454	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	58.80
504458	UNITED PARCEL SERVICE	POSTAGE	39.75
504613	SHOEMAKER FORREST INC	OTHER SERVICES	95.00
504656	POWELL PAUL FARRIER SERV	OPERATING SUPPLIES	676.50
504922	OFFICEMAX	OTHER MACHNRY & EQUI	427.09
504928	U S CELLULAR	MISCELLANEOUS SUPPL	57.66
504929	XEROX CORPORATION	OTHER MACHNRY & EQUI	769.80
504930	XEROX CORPORATION	MISCELLANEOUS SUPPL	39.32
504938	XEROX CORPORATION	EQUIP LEASE-PURCHASE	622.00
504941	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
504944	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
504947	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
504950	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
504953	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
504957	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
504959	XEROX CORPORATION	EQUIP SERVICE AGREE	255.00
504977	XEROX CORPORATION	MISCELLANEOUS SUPPL	253.54
504979	XEROX CORPORATION	MISCELLANEOUS SUPPL	155.71
504989	XEROX CORPORATION	MISCELLANEOUS SUPPL	160.45
505032	METROCALL	MISCELLANEOUS EXPENSE	35.05
505143	YALE UNIFORM RENTAL	OTHER SERVICES	1,056.00
505397	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	258.20
505418	SARA LEE COFFEE & TEA	FOOD	108.56
505436	UPTIME LTD	EQUIP SERVICE AGREE	904.18
505614	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	344.38
505628	S B C	UTILITY SERVICES	200.00
505629	METROCALL	OPERATING SUPPLIES	28.61
505662	SAUMTY, CAROLYN KAY	MILEAGE	87.00
505667	HILL, HAYWOOD	MILEAGE	179.63
505761	AMERICAN WASTE CONTROL	UTILITY SERVICES	933.00
505815	CARDIAC SCIENCE INC	OPERATING SUPPLIES	1,690.00
505881	XPEDX TULSA	EMERG. SHELTER RES.	139.60
506097	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,660.00
506116	AMERIHOST INNS	TRAVEL OUT OF COUNTY	112.00
506123	XPEDX TULSA	PRINTING SUPPLIES	467.87
506125	XPEDX TULSA	PRINTING & BINDING	39.85
506263	K T U L TELEVISION INC	RENTALS & LEASES	230.00
506265	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
506278	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
506283	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	52.99
506381	BUCKEYE BUSINESS PRODUCTS	DATA PROCESSING SUPPL	765.00
506397	K C INC	OPERATING SUPPLIES	65.44
506498	LEGAL DIRECTORIES	OFFICE SUPPLIES	60.75
506565	SMALLEY EQUIPMENT COMPANY	EMERG. SHELTER RES.	29.28
506623	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	70.75
506652	XEROX CORPORATION	EQUIP OPER. SUPPLIES	264.00
506653	PALMER BINDING SYSTEMS	PRINTING & BINDING	47.50
506655	TAYLOE PAPER CO	PRINTING SUPPLIES	2,580.00
506685	OFFICEMAX	PROF. & TECH. SERVICE	67.62
506686	SOUTHERN FASTENING SYSTEM	BUILDING MATERIALS	18.00
506718	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	922.80
506768	NEERMAN EQUIPMENT SERVICE	EQUIP OPER. SUPPLIES	285.00
506794	A B C SUPPLY CO INC	BUILDINGS & GROUNDS	64.58
506801	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	8.75
506806	OFFICEMAX	PROF. & TECH. SERVICE	169.05
506855	TULSA DAILY COMMERCE	PUBLICATION & ADVE	455.29
506936	METROCALL	RENTALS & LEASES	30.72
506961	GRAY-MELAUGH, SUSAN	MILEAGE	128.63
506961	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	296.07
506962	EXPO SQUARE	OTHER BUILDING MAINT	2,284.63
506963	T A C AMERICAS	UTILITY SERVICES	8,826.08
506965	WORLD PUBLISHING COMPANY	OTHER SERVICES	454.04
506967	METROCALL	COMMUNICATIONS SERV	17.82
506982	WORLD PUBLISHING COMPANY	PHARMACY SUPPLIES	344.28

Monday, November 15, 2004 - Continued

506986	R PH S INC	TRAINING	2,650.05
506999	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
507000	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	20,280.38
507003	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
507004	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	350.00
507005	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
507019	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	348.00
507022	L & M OFFICE FURNITURE	OPERATING SUPPLIES	299.48
507023	BEWLEY'S SWEEPER SERVICE	JANITORIAL SUPPLIES	265.88
507030	HONEYWELL INTERNATIONAL	EQUIPMENT REPAIR	950.00
507031	U S CELLULAR	SAFETY MATERIAL	34.47
507042	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	151.90
507048	LOVEJOY, FOUNT	MILEAGE	432.75
507049	O' CONNOR, JEFFREY L	MILEAGE	541.50
507050	PARKER, MICHAEL D	MILEAGE	388.13
507051	TAFF, GLEN D	MILEAGE	359.63
507052	WALTERS, JIMMY ALLEN	MILEAGE	573.38
507053	WEST, TERRANCE T	MILEAGE	187.88
507065	AMERICAN ELECTRIC POWER	UTILITY SERVICES	10,572.59
507102	ACCURINT	OTHER SERVICES	92.00
041115	T C EMPL RETIREMENT	DEDUCTS	101.74
041115	SAFETY SHOES	DEDUCT	30.50
041115	ELECTION BOARD	PAYROLL	7,659.07
041115	ELECTION BOARD	PAYROLL	33,584.37
041115	ADMINISTRATIVE SERV	PAYROLL	929.90
041115	COURT CLERK	PAYROLL	262.50
041115	COUNTY CLERK	PAYROLL	1,154.19
041115	PARKS	PAYROLL	138.37
041115	BANK ONE, IRS	FED W/H	2,121.65
041115	BANK ONE, IRS	FICA	5,422.32
041115	BANK ONE, IRS	HI FICA	1,268.12
041115	BANK OF OK	STATE W/H	1,003.00

2004 - 2005 VISUAL INSPECTION FUND

507081	XEROX CORPORATION	EQUIP OPER. SUPPLIES	712.26
507082	XEROX CORPORATION	EQUIP LEASE-PURCHASE	641.76

2004 - 2005 WORKERS COMPENSATION FUND

507043	WALGREEN COMPANY	WORKERS COMP MEDICAL	124.50
507044	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	188.42

2004 - 2005 JUVENILE CASH FUND

504147	SARA LEE COFFEE & TEA	FOOD	62.60
504317	EARTHGRAINS BAKING CO INC	FOOD	311.70
504389	COUNTRY SQUIRE FARM	FOOD	67.20
504390	FRONTIER PRODUCE INC	FOOD	348.37
504391	HILAND DAIRY COMPANY	FOOD	1,323.21
504392	OKLAHOMA BEEF & PROVISION	FOOD	95.20
504394	SYSCO	FOOD	4,182.95
504396	TULSA FRUIT CO	FOOD	318.41
506343	XPEDX TULSA	OPERATING SUPPLIES	268.76
506705	BIG NATE'S BARBER SHOP	SPECIAL SERVICES	85.00
506886	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00

2004 - 2005 MTG CERT FEE CASH FUND

506939	TECHNICAL PROGRAMMING	SPECIAL SERVICES	920.00
--------	-----------------------	------------------	--------

2004 - 2005 SHERIFFS CASH FUND

506973	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	246.32
--------	-------------------------	--------------------	--------

2004 - 2005 HIGHWAY T-CASH FUND

416653	APAC-OKLAHOMA INC	PRIOR YEAR EXPENDITURE	4,826.13
417953	JOE COOPER FORD INC	PRIOR YEAR EXPENDITURE	20,630.00
500358	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500360	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500365	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	330.00
500369	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	33.00
500377	YALE UNIFORM RENTAL	OPERATING SUPPLIES	190.70
500738	ZEP MANUFACTURING CO	OPERATING SUPPLIES	349.72
502529	VAN KEPPEL G W COMPANY	EQUIP OPER. SUPPLIES	1,442.91
502871	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	47.10
502872	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	280.75
502877	UNITED FORD	EQUIP OPER. SUPPLIES	127.99
502878	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	1,046.88

Monday, November 15, 2004 - Continued

502882	VEHICLE MAINTENANCE	EQUIP OPER. SUPPLIES	306.83
502883	MIDWESTERN EQUIPMENT CO	EQUIP OPER. SUPPLIES	191.97
503565	FLEET DISTTRIBUTORS	EQUIP OPER. SUPPLIES	324.20
504156	WARREN CAT	EQUIP OPER. SUPPLIES	681.18
504341	AMERICAN HOSE & SUPPLY	EQUIP OPER. SUPPLIES	331.30
504344	CONTINENTAL BATTERY CO	EQUIP OPER. SUPPLIES	294.26
504345	CROW BURLINGAME CO	EQUIP OPER. SUPPLIES	474.35
504346	EAST TULSA DODGE INC	EQUIP OPER. SUPPLIES	347.06
504347	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	797.84
504349	UNITED FORD	EQUIP OPER. SUPPLIES	299.25
504351	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	570.04
504353	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	248.72
504356	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	732.43
504360	TULSA BRAKE & CLUTCH	EQUIP OPER. SUPPLIES	1,186.12
505222	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	67.49
505223	CUMMINS SOUTHERN PLAINS	EQUIP OPER. SUPPLIES	359.07
505225	ENLOW TRACTORS INC	EQUIP OPER. SUPPLIES	464.46
505245	CROW BURLINGAME CO	EQUIP OPER. SUPPLIES	268.37
505247	O' REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	300.82
505249	TULSA BRAKE & CLUTCH	EQUIP OPER. SUPPLIES	341.12
506291	AMERICAN ELECTRIC POWER	UTILITY SERVICES	2,410.87
506507	PRO-PATCH COMPANY	OTHER PAVING MATERIAL	3,800.00
506527	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	94.85
506528	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	72.16
506577	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	10,168.91
506688	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	12,577.01
506912	FARM PLAN	EQUIP OPER. SUPPLIES	130.80
506914	LOWE'S OF OWASSO	EQUIP OPER. SUPPLIES	123.98
506916	FARM PLAN	OPERATING SUPPLIES	139.68
506988	JONES, HARVEY D	OPERATING SUPPLIES	99.00

2004 - 2005 COUNTY CLERKS RECORDS MGMT

500927	XEROX CORPORATION	OTHER RENTALS & LEASE	494.62
500939	XEROX CORPORATION	OTHER RENTALS & LEASE	232.59
500951	XEROX CORPORATION	OTHER RENTALS & LEASE	678.22
500964	XEROX CORPORATION	OTHER RENTALS & LEASE	306.49
500996	XEROX CORPORATION	EQUIP SERVICE AGREE	25.00
506796	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	419.70
506933	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	125.00

2004 - 2005 PARK FUND

500267	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	27.83
500280	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	25.00
500281	COX COMMUNICATIONS	BUILDINGS & GROUNDS	189.82
500284	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	626.00
500286	SPERRY UTILITY SERVICES	UTILITY SERVICES	14.51
500287	SAPULPA RURAL WATER	UTILITY SERVICES	7.50
500289	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	38.89
500290	JENKS PUBLIC WORKS	UTILITY SERVICES	377.90
500292	BIXBY PUBLIC WORKS	UTILITY SERVICES	114.66
500544	O C T EQUIPMENT INC	EQUIP OPER. SUPPLIES	500.00
500676	HOBART CORPORATION	OPERATING SUPPLIES	148.50
500703	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	189.85
500918	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
501642	INDUSTRIAL OILS UNLIMITED	EQUIP OPER. SUPPLIES	160.05
502537	LANCE INC	PURCHASE FOR RESALE	125.25
502592	K T U L TELEVISION INC	BUILDINGS & GROUNDS	86.25
502832	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	134.68
502841	YALE UNIFORM RENTAL	OPERATING SUPPLIES	188.80
502857	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	157.05
502858	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	180.68
502993	R A R C INC	BUILDINGS & GROUNDS	190.72
503265	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	468.15
503272	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	189.07
503281	M & W POWERSPORTS	EQUIP OPER. SUPPLIES	220.59
503306	LESCO INC	BUILDINGS & GROUNDS	542.39
503478	MAC FIRE SYSTEMS INC	SAFETY MATERIAL	47.80
503592	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	248.90
503711	UNITED RENTALS INC	BUILDINGS & GROUNDS	1,818.06
504031	CAVEMAN SCREEN PRINTING	RECREATIONAL & ED.	171.00
504032	JENKS PUBLIC WORKS	UTILITY SERVICES	1,275.48
504033	CITY OF TULSA	UTILITY SERVICES	1,046.66
504164	STILLWATER EQUIPMENT	EQUIP OPER. SUPPLIES	201.77
504375	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	149.69

Monday, November 15, 2004 - Continued

504376	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	105.53
504469	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	849.00
504470	SAFETY-KLEEN CORPORATION	BUILDINGS & GROUNDS	189.65
504637	SECURITAS SECURITY	SECURITY SERVICE	836.00
504793	LESCO INC	BUILDINGS & GROUNDS	502.06
505315	AMERICAN ELECTRIC POWER	UTILITY SERVICES	1,272.86
505557	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	227.64
505836	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	240.99
505894	TARGET STORES DIVISION	BUILDINGS & GROUNDS	412.95
505963	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	199.16
506483	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,077.00
506485	M & M TENNIS LLC	OTHER PROFESSIONAL	1,666.66
506871	XEROX CORPORATION	BUILDINGS & GROUNDS	172.00
506904	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	1,391.93
506907	LAFORTUNE COMMUNITY CENTE	OPERATING SUPPLIES	2,000.00
041115	PARKS	PAYROLL	6,881.38
041115	BANK ONE, IRS	FED W/H	80.37
041115	BANK ONE, IRS	FICA	853.29
041115	BANK ONE, IRS	HI FICA	199.56
041115	BANK OF OK	STATE W/H	35.00

2004 - 2005 PARKING FUND

507007	AMERICAN PARKING INC	RENTALS & LEASES	22,294.95
507008	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,230.00
507009	201 LIMITED PARTNERSHIP	RENTALS & LEASES	540.00
507010	TULSA CITY-COUNTY LIBRARY	RENTALS & LEASES	390.00

2004 - 2005 RESALE PROPERTY FUND

501094	XEROX CORPORATION	RENTALS & LEASES	612.98
501105	XEROX CORPORATION	RENTALS & LEASES	120.34
501119	METROCALL	COMMUNICATIONS SERV	17.42
501126	DELL MARKETING LP	DATA PROCESSING EQUIP	196.20
501130	XEROX CORPORATION	RENTALS & LEASES	185.25
505799	WEST GROUP	SUBSCRIPTIONS/MEMBER	231.50
505988	TAYLOE PAPER CO	OPERATING SUPPLIES	2,945.00
506300	XEROX CORPORATION	RENTALS & LEASES	396.43
506752	DUKE'S OFFICE SUPPLY INC	FURNITURE & FIXTURES	559.90
506895	WEST GROUP	SUBSCRIPTIONS/MEMBER	931.00
506897	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	7.25
507034	LLOYD RICHARDS	EMPLOYMENT SERVICE	753.69

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

502328	B I INCORPORATED	MONITORS	5,361.00
505401	TULSA COUNTY BUILDING	OPERATING SUPPLIES	146.80
505932	VISA	TRAVEL OUT OF COUNTY	1,274.28
506286	A T& T WIRELESS SERVICES	COMMUNICATIONS SERV	59.49
506354	DEPT OF PUBLIC SAFETY	EQUIP OPER. SUPPLIES	350.00
506974	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,933.80
507026	PIERCE, JOHN R	TRAVEL OUT OF COUNTY	12.06
507027	TAPPER, MELISSA R	TRAVEL OUT OF COUNTY	1.50
507028	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,232.12
507029	PIERCE, JOHN R	TRAVEL OUT OF COUNTY	8.93
507319	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	4,008.00

2004 - 2005 CITY-COUNTY HEALTH-LEVY

500022	BANK OF OKLAHOMA NA	PROF. & TECH. SERVICE	807.50
500038	ONENET	COMMUNICATIONS SERV	3,084.00
500049	ONENET	COMMUNICATIONS SERV	180.00
500049	ONENET	COMMUNICATIONS SERV	90.00
500078	TRUGREEN CHEMLAWN	OTHER SERVICES	90.00
500078	TRUGREEN CHEMLAWN	OTHER SERVICES	2,058.00
500119	AMERICAN ELECTRIC POWER	UTILITY SERVICES	6,658.29
500119	AMERICAN ELECTRIC POWER	UTILITY SERVICES	3,150.62
500119	AMERICAN ELECTRIC POWER	UTILITY SERVICES	209.86
500135	CITY OF COLLINSVILLE	UTILITY SERVICES	192.75
500139	CITY OF SAND SPRINGS	UTILITY SERVICES	66.40
502192	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
502744	P C MALL	DATA PROCESSING SERV	28.50
502891	WELKER, MARY ANN	PROF. & TECH. SERVICE	1,100.00
502929	CANNON DDS, KATHLEEN S	PROF. & TECH. SERVICE	3,914.00
502957	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	184.65
503034	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
503110	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	313.68
503404	ALACARTE COURIER SERVICE	CHEMICAL & LABORATORY	17.00

Monday, November 15, 2004 - Continued

503492	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	1,442.68
503496	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
503496	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.00
503496	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
503496	AMERICAN WASTE CONTROL	UTILITY SERVICES	60.00
503502	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	238.23
503502	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	52.74
503502	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	401.69
503505	METROCALL	COMMUNICATIONS SERV	414.39
503532	UNITED PARCEL SERVICE	OTHER SERVICES	70.07
503543	VOICE & DATA SOLUTIONS	OTHER SERVICES	225.00
503575	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	22.00
503736	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	500.00
503736	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	225.00
503911	LACROIX, RENN F	MILEAGE	92.63
503937	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	580.80
504371	YALE UNIFORM RENTAL	OTHER SERVICES	103.80
504371	YALE UNIFORM RENTAL	OTHER SERVICES	115.30
504371	YALE UNIFORM RENTAL	OTHER SERVICES	64.30
504371	YALE UNIFORM RENTAL	OTHER SERVICES	310.83
504371	YALE UNIFORM RENTAL	OTHER SERVICES	27.20
504579	SMITH FARM & GARDEN	OPERATING SUPPLIES	99.99
504579	SMITH FARM & GARDEN	OPERATING SUPPLIES	100.00
504579	SMITH FARM & GARDEN	OPERATING SUPPLIES	100.00
504579	SMITH FARM & GARDEN	OPERATING SUPPLIES	99.99
504751	DESIREY, RICHARD	PROF. & TECH. SERVICE	2,340.00
504836	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	23.98
504842	S B C	COMMUNICATIONS SERV	1,753.66
504845	S B C	COMMUNICATIONS SERV	506.72
504846	S B C	COMMUNICATIONS SERV	26.60
504850	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERV	374.40
504891	CINGULAR WIRELESS	COMMUNICATIONS SERV	319.70
505461	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	181.16
505688	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	278.30
505706	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	89.99
505711	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	132.72
505711	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	132.72
505711	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	44.26
505711	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	132.72
505712	YOUNG J D CO	PRINTING,DUPLICATING	950.00
505723	TULSA ENGINEERING	IMPROVEMENTS OTHER	3,000.00
505736	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	1,117.93
505740	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	32.50
505902	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	79.98
505902	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	69.90
506051	ADVANCED PROTECTION	EQUIP SERVICE AGREE	60.00
506080	ADVANCED PROTECTION	EQUIP SERVICE AGREE	37.50
506080	ADVANCED PROTECTION	EQUIP SERVICE AGREE	37.50
506080	ADVANCED PROTECTION	EQUIP SERVICE AGREE	37.50
506122	ADVANCED PROTECTION	EQUIP SERVICE AGREE	37.50
506122	ADVANCED PROTECTION	EQUIP SERVICE AGREE	37.50
506122	ADVANCED PROTECTION	EQUIP SERVICE AGREE	37.50
506164	PHYSICIAN SALES	OPERATING SUPPLIES	41.80
506164	PHYSICIAN SALES	OPERATING SUPPLIES	10.45
506164	PHYSICIAN SALES	OPERATING SUPPLIES	10.45
506194	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	26.88
506194	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	26.88
506194	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	26.88
506360	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	380.00
506361	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	351.50
506522	DELL MARKETING LP	DATA PROCESSING EQUIP	2,020.32
506540	MOORE MEDICAL CORP	CHEMICAL & LABORATORY	69.95
506540	MOORE MEDICAL CORP	CHEMICAL & LABORATORY	209.85
506540	MOORE MEDICAL CORP	OPERATING SUPPLIES	222.00
506540	MOORE MEDICAL CORP	OPERATING SUPPLIES	222.00
506540	MOORE MEDICAL CORP	OPERATING SUPPLIES	148.00
506540	MOORE MEDICAL CORP	OPERATING SUPPLIES	592.00
506600	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
506602	OKLA STATE DEPT	RENTALS & LEASES	371.25
506603	SOUTH RIVERVIEW PROPERTIES	RENTALS & LEASES	845.00
506610	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	58.21
506610	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	58.22
506610	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	58.22
506610	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	58.23

Monday, November 15, 2004 - Continued

506613	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	23.10
506613	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	23.10
506613	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	23.10
506613	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	23.10
506681	AMERICAN WATER WORKS ASSN	SUBSCRIPTIONS/MEMBER	130.00
506682	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERVICE	137.00
506708	MERSHON CATERING CORP	OPERATING SUPPLIES	287.50
506747	MICROSOFT CORPORATION	SUBSCRIPTIONS/MEMBER	484.00
506748	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	48.00
506749	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	85.73
506765	MARRIOTT WARDMAN PARK	TRAVEL OUT OF COUNTY	2,627.85
506813	MEDIBADGE INC	OPERATING SUPPLIES	67.84
506813	MEDIBADGE INC	OPERATING SUPPLIES	137.96
506989	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	120.00
506990	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	4,374.00
506991	CITY OF BIXBY	OUT GOING TRANSFERS	97.50
506996	HALL-HARPER, VANESSA	MILEAGE	60.75
506996	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	87.38
506998	SYNTHESIS PROFESSIONAL	SUBSCRIPTIONS/MEMBER	1,000.00
507002	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	910.00
507018	U S POSTAL SERVICE	COMMUNICATIONS SERV	222.00
507018	U S POSTAL SERVICE	COMMUNICATIONS SERV	231.00
507066	BURCH, DAVID	MILEAGE	47.25
507067	MORRIS, DERRICK	MILEAGE	41.25
507068	RAMIREZ, JUAN	MILEAGE	67.50
507069	ROBBINS, RUTH ANN	MILEAGE	61.50
507070	OEHLKE, MEGAN	MILEAGE	61.50
507071	LENTZ, VICKI	MILEAGE	90.00
507072	WILLIS, CLARA E	MILEAGE	221.25
507073	WARE, JOYCE D	MILEAGE	60.00
507074	ECK, MICKEY	MILEAGE	26.25
507074	ECK, MICKEY	MILEAGE	16.88
507076	DANIELS, KYMBERLY	MILEAGE	107.63
507077	FLY, SALLY	MILEAGE	100.13
507078	SMITH, TERESA	MILEAGE	111.38
507079	SKILLENS III, LEON	MILEAGE	170.63
507080	HARRISON, RENETTA	MILEAGE	49.98
507080	HARRISON, RENETTA	MILEAGE	56.52
507080	HARRISON, RENETTA	TRAVEL OUT OF COUNTY	93.43
507085	DALE, BRENDA L	MILEAGE	5.25
507085	DALE, BRENDA L	TRAVEL OUT OF COUNTY	51.00
507085	DALE, BRENDA L	TRAINING	80.00
507086	WRIGHT, JANICE	MILEAGE	70.88
507087	BROWN, OTI-LISA DEANNA	MILEAGE	53.63
507088	PEARMAN, PEGGY	MILEAGE	95.63
507089	RAPENNE, CYNTHIA	MILEAGE	5.25
507089	RAPENNE, CYNTHIA	TRAVEL OUT OF COUNTY	361.80
507089	RAPENNE, CYNTHIA	TRAINING	80.00
507090	WATSON, CHRISTINE	MILEAGE	1,827.75
507091	GEISINGER, KARRI	MILEAGE	158.63
507091	GEISINGER, KARRI	TRAVEL OUT OF COUNTY	97.75
507092	JACOBS, HEATHER	MILEAGE	114.38
507092	JACOBS, HEATHER	TRAVEL OUT OF COUNTY	83.25
507094	COX, ANGEL L	MILEAGE	24.00
507095	EDMONDS, CHRISTINA	MILEAGE	81.00
507095	EDMONDS, CHRISTINA	TRAVEL OUT OF COUNTY	188.00
507096	ORR-COMBS, CHANTEAU	MILEAGE	51.50
507097	STEVENSON, KATHRYN	MILEAGE	50.75
507098	HILL, PAGETTE J	MILEAGE	61.13
507099	WILSON, RAYMOND P	MILEAGE	135.00
507100	WHEELER, SHIRLEY	MILEAGE	23.63
507101	RESSLER, DOUG	MILEAGE	90.00
507101	RESSLER, DOUG	TRAVEL OUT OF COUNTY	156.00
507107	FAIR, AMY RENEE	MILEAGE	48.00
507108	FRANCETIC, PAUL	MILEAGE	57.00
507109	SUTHERLAND, MARJORIE	MILEAGE	4.50
507110	BAXTER, ALLEN	MILEAGE	10.50
507110	BAXTER, ALLEN	MILEAGE	66.75
507111	CARAWAY, KAREN K	MILEAGE	27.00
507112	RASK, PAMELA SUE	MILEAGE	67.50
507113	HILLHOUSE, KAREN	MILEAGE	27.00
507114	NOLAN, RITA	MILEAGE	9.00
507115	PATTON, MARI F	MILEAGE	34.50
507116	SMITH, KATHRYN A	MILEAGE	31.50

Monday, November 15, 2004 - Continued

507117	ALLPHIN, MELISSA	MILEAGE	124.50
507118	COPELAND, BRENDA	MILEAGE	32.25
507118	COPELAND, BRENDA	TRAVEL OUT OF COUNTY	47.25
507169	ARDREY, CODY	MILEAGE	114.00
507169	ARDREY, CODY	TRAVEL OUT OF COUNTY	107.68
507170	MILLS, PAULA	MILEAGE	78.38
507171	COX, TERRY	MILEAGE	306.75
507172	DEMENT, LATONYA	MILEAGE	426.38
507172	DEMENT, LATONYA	TRAVEL OUT OF COUNTY	126.50
507172	DEMENT, LATONYA	TRAINING	60.00
507173	DIXON, STEVE	MILEAGE	234.75
507174	GARVEY, MARK	MILEAGE	271.13
507175	HARRIS, TANYA	MILEAGE	294.00
507176	HARTMAN, JOHN ALAN	MILEAGE	207.38
507177	HILTON, DEBRENA	MILEAGE	165.00
507178	HUTTON, KARLA D	MILEAGE	513.38
507179	LITTLE, LAURENCE COLLINS	MILEAGE	126.38
507180	MANKINS, ALISA	MILEAGE	531.00
507181	NELSON, PAIGE	MILEAGE	345.75
507182	OGISI, OMARE	MILEAGE	178.13
507183	STROZIER, JAMES F	MILEAGE	226.88
507184	SMITH, JAMES	MILEAGE	248.63
507185	SUNS, CARRIE C	MILEAGE	164.63
507186	WATSON, DON	MILEAGE	182.63
507187	WHEELER DIANE	MILEAGE	155.63
507188	WISE, KENDRA	MILEAGE	120.38
507188	WISE, KENDRA	TRAINING	60.00
507189	BAKER I I I, JOHN C	MILEAGE	141.38
507190	DINDY, BERNARD	MILEAGE	303.75
507191	ETHRIEDGE, JOHN DAVID	MILEAGE	166.13
507192	MIKLES, JASON W	MILEAGE	304.13
507193	POLSON, MATT	MILEAGE	265.88
507194	STEVENSON, PATRICIA	MILEAGE	301.88
507195	WOODIN, RHONDA	MILEAGE	51.25
507195	WOODIN, RHONDA	TRAVEL OUT OF COUNTY	88.50
507196	SHEEHAN, JANICE L	MILEAGE	34.88
507197	BEIN, MONICA	MILEAGE	51.75
507197	BEIN, MONICA	TRAVEL OUT OF COUNTY	175.00
507198	ARROYO, MIRTA	MILEAGE	4.50
507199	BARCA, BARBARA	MILEAGE	248.63
507199	BARCA, BARBARA	TRAVEL OUT OF COUNTY	136.25
507200	BOMHOLT, JOAN B	MILEAGE	110.00
507200	BOMHOLT, JOAN B	TRAINING	10.00
507201	ELIAS, KRISTY L	MILEAGE	146.63
507202	ELDORADO, LOUANN	MILEAGE	199.73
507202	ELDORADO, LOUANN	TRAINING	10.00
507203	HALL, MEISHA	MILEAGE	280.88
507204	LINDSEY, MARY L	MILEAGE	318.38
507204	LINDSEY, MARY L	TRAINING	10.00
507205	LANDIS, ALESIA	MILEAGE	263.25
507206	LEIKAM, JO ANNE O	MILEAGE	162.00
507211	MC DONALD, RENAE	MILEAGE	204.75
507212	MAYNARD, MEREDRETH	MILEAGE	241.13
507212	MAYNARD, MEREDRETH	TRAINING	10.00
507213	NDHLOVU, CATHERINE	MILEAGE	589.88
507214	OKOTIE, THERESA	MILEAGE	246.75
507215	QUANT, STACI	MILEAGE	222.00
507216	SIMONS, NANCY R	MILEAGE	210.75
507216	SIMONS, NANCY R	TRAINING	85.00
507217	TAYLOR, MARLA J	MILEAGE	163.50
507218	WATTS, DEBBIE C	MILEAGE	86.25
507218	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	581.05
507218	WATTS, DEBBIE C	TRAINING	130.00
507228	DUFFY, MICHAEL	MILEAGE	240.38
507228	DUFFY, MICHAEL	TRAVEL OUT OF COUNTY	185.00
507228	DUFFY, MICHAEL	TRAINING	60.00
507229	U S POSTAL SERVICE	COMMUNICATIONS SERV	800.00
507230	ROTH, ROGER	MILEAGE	106.88
507230	ROTH, ROGER	TRAVEL OUT OF COUNTY	865.97
507230	ROTH, ROGER	TRAINING	279.00
507233	CARPENTER, KAREN	MILEAGE	28.13
507233	CARPENTER, KAREN	TRAVEL OUT OF COUNTY	394.25
507234	DEBELLA, KAREN	MILEAGE	49.50
507234	DEBELLA, KAREN	TRAVEL OUT OF COUNTY	556.50

Monday, November 15, 2004 - Continued

507240	YOUNG, MARIA	MILEAGE	194.63
507240	YOUNG, MARIA	TRAVEL OUT OF COUNTY	245.86
507243	SIMS, KATHY	MILEAGE	150.00
507244	OEHLKE, MEGAN	MILEAGE	39.00
507244	OEHLKE, MEGAN	TRAVEL OUT OF COUNTY	4.00
507247	MC BEE, LANA	MILEAGE	102.00
041115	C C HEALTH	PAYROLL	12,487.24
041115	BANK ONE, IRS	FED W/H	1,237.02
041115	BANK ONE, IRS	FICA	1,548.72
041115	BANK ONE, IRS	HI FICA	362.14
041115	BANK OF OK	STATE W/H	512.00

2004 - 2005 TULSA AREA EMERG MGMT AGY

506944	TAYLOR, KENNETH	FEMA REBATE PROGRAM	1,397.76
506945	STEWART, LARRY	FEMA REBATE PROGRAM	2,000.00
506946	KEENUM, GEORGE	FEMA REBATE PROGRAM	2,000.00
506947	RUSSELL, JOHN	FEMA REBATE PROGRAM	2,000.00
506948	KLIEWER, DETRA	FEMA REBATE PROGRAM	2,000.00
506949	MORALES, SUSAN	FEMA REBATE PROGRAM	1,536.90
506950	SALINGUE, PHILLIP	FEMA REBATE PROGRAM	1,186.88
506951	WOODWARD, JOHN	FEMA REBATE PROGRAM	2,000.00
506952	HURST, RUSSELL	FEMA REBATE PROGRAM	2,000.00
506953	KASISHKI, DAVID	FEMA REBATE PROGRAM	1,743.76
506954	TRIPLETT, DIANNA	FEMA REBATE PROGRAM	1,312.50
506955	FERGOT, NANCY	FEMA REBATE PROGRAM	2,000.00
506956	SCHALO, STEVE	FEMA REBATE PROGRAM	2,000.00
506957	WILLIAMS, GARY	FEMA REBATE PROGRAM	2,000.00
506958	EVENSON, JERRY E	FEMA REBATE PROGRAM	2,000.00
507249	JOLLIFF, ROGER	TRAINING	78.66
507250	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	108.96
507251	FARMERS INSURANCE GROUP	VEHICLE INSURANCE	928.10
507252	GLOBALSTAR U S A	TELEPHONE SERVICE	100.80
507253	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	554.35
507254	U S CELLULAR	TELEPHONE SERVICE	29.90
507255	U S CELLULAR	TELEPHONE SERVICE	87.84
507256	S B C	TELEPHONE SERVICE	50.31
507257	AMERICAN ELECTRIC POWER	ELECTRIC	484.10

2004 - 2005 LAW LIBRARY FUND

500662	HEIN WILLIAM S & CO INC	MISCELLANEOUS EXPENSE	818.06
506185	B N A	MISCELLANEOUS EXPENSE	920.00
506968	B N A BOOKS	MISCELLANEOUS EXPENSE	134.65
506971	OKLAHOMA UNIVERSITY	MISCELLANEOUS EXPENSE	30.00
506972	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	811.27
507277	XEROX CORPORATION	MISCELLANEOUS EXPENSE	232.33
507278	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	394.75
507279	B N A BOOKS	MISCELLANEOUS EXPENSE	640.94
507281	SUNGLOW	MISCELLANEOUS EXPENS	1,099.00
507282	YOUNG J D CO	MISCELLANEOUS EXPENSE	176.00

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

2004 - 2005 DISTRICT ATTORNEY

506900	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	148.89
506901	D A C	MISCELLANEOUS EXPENSE	3,939.64
506911	MAXEY, TERRY E	MISCELLANEOUS SUPPL	1,200.00
506913	GEORGE, MARK	MISCELLANEOUS SUPPL	900.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

041115	J DENNIS SEMLER	NET PAY-GENERAL	37,227.84
041115	J DENNIS SEMLER	NET PAY-PARKS	6,239.56
041115	J DENNIS SEMLER	NET PAY-CC HEALTH	9,782.96

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