

(Agenda of meeting was posted in the Administration Building Lobby on December 16, 2004 at 3:25 p.m.)

MINUTES
Monday, December 20, 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 9:33 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 December 13, 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. Social Services - Summary of Emergency Housing & Meals for 11/04 (Clerk's Misc. File No. 195780)
- 2. Social Services - Monthly Admission to Emergency Shelter for 11/04 (Clerk's Misc. File No. 195781)

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 Paperstock for Printing Voting Ballots were received and opened. The bidder being one (1) in number is as follows:

- 1. XPEDX by item (Clerk's Misc. File No. 195782)

Moved by Dick, seconded by Collins, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on December 27, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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

- 1. Advantage Graphics, Inc. by item (Clerk's Misc. File No. 195783)
- 2. XPEDX by item (Clerk's Misc. File No. 195784)

Moved by Dick, seconded by Collins, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on December 27, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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

- 1. International Police Technologies by item (Clerk's Misc. File No. 195785)
- 2. Leslie Scott, Inc. no bid (Clerk's Misc. File No. 195786)
- 3. Oklahoma Police Supply by item (Clerk's Misc. File No. 195787)
- 4. OMB Police Supply, Inc. by item (Clerk's Misc. File No. 195788)
- 5. Patrol Technology by item (Clerk's Misc. File No. 195789)
- 6. Safety & Security International no bid (Clerk's Misc. File No. 195790)
- 7. Second Chance Body Armor no bid (Clerk's Misc. File No. 195791)

Monday, December 20, 2004 - Continued

Moved by Dick, seconded by Collins, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on December 27, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Sealed bids for Paint and Painting Supplies were received and opened. The bidders being three (3) in number are as follow:

- | | |
|------------------------------|---|
| 1. EP (Ennis Paint, Inc.) | no bid (Clerk's Misc. File No. 195792) |
| 2. Kelly Moore Paint Company | by item (Clerk's Misc. File No. 195793) |
| 3. Sherwin Williams | by item (Clerk's Misc. File No. 195794) |

Moved by Dick, seconded by Collins, to refer the bids to Purchasing for analysis, report and recommendation on December 27, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Sealed bids for Plumbing Supplies were received and opened. The bidders being four (4) in number are as follow:

- | | |
|---------------------------------|---|
| 1. Empire Plumbing Supply, Inc. | by item (Clerk's Misc. File No. 195795) |
| 2. HG Flake Co., Inc. | by item (Clerk's Misc. File No. 195796) |
| 3. Hajoca Corp. | by item (Clerk's Misc. File No. 195797) |
| 4. Mark's Plumbing Parts | by item (Clerk's Misc. File No. 195798) |

Moved by Dick, seconded by Collins, to refer the bids to Purchasing for analysis, report and recommendation on December 27, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

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

1. Building Operations - Special Plumbing Repair Kits to J.A. Sexauer, Inc., the lowest overall bid received. This award is for 1 year beginning 12/29/04. (Clerk's Misc. File No. 195799)
2. CC Health - Microscope Repair and Maintenance to Midwest Bioservice Company, the lowest overall bid received. This award is for 1 year beginning 12/20/04. (Clerk's Misc. File No. 195800)
3. Highways - Remanufactured Brake and Clutch Parts to Tulsa Brake and Clutch, the only bid received but past use of this vendor has been very satisfactory. (Clerk's Misc. File No. 195801)
4. MIS - Data Processing Supplies to Buckeye Business Products; Corporate Express; Indel-Davis and Quantum Forms, the lowest and best overall bids received respectively. This award is for 6 months beginning 12/22/04. (Clerk's Misc. File No. 195802)
5. Parks - Radio Equipment Maintenance - the only bid received was from Total Radio, Inc. and was a "no bid"; therefore, quotes will be obtained for this service. (Clerk's Misc. File No. 195803)
6. TC Departments - Deodorizing Agents and Cleaners to Amsan Eve, Inc.; Tucker Janitorial Supply and XPEDX, the lowest and best overall bids received respectively. This award is for 1 year beginning 12/23/04. (Clerk's Misc. File No. 195804)
7. TC Maintenance Garages - Dodge Van and Truck Parts to East Tulsa Dodge, the best overall bid of the two bids received which were both cost plus 10%; however, East Tulsa Dodge stocks parts for trucks up to 1 ton, the other does not. This award is for 1 year beginning 12/22/04. (Clerk's Misc. File No. 195805)
8. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts - Since no bids were received this will be re-advertised with new specifications to be opened on 1/10/05. (Clerk's Misc. File No. 195806)
9. TC Maintenance Garages - Spark Plugs to O'Reilly Auto Parts, the lowest overall bid received. This award is for 1 year beginning 12/29/04. (Clerk's Misc. File No. 195807)

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

Moved by Collins, seconded by Dick, to approve gasoline and diesel fuel quotes for the week ending December 27, 2004. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.
(Clerk's Misc. File No. 195808)

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

1. Board of County Commissioners - Manhattan Construction Company for the Morton Health Care Center-Vision 2025 Project (per bid award CMF #194685) to construct a new 59,700 sq. ft. 2-story building, including furniture, fixtures, and equipment; as well as new medical equipment, interior and exterior security systems, synchronized clock system, and audio visual systems for the conference rooms; and all associated on-site and off-site parking, irrigation, and landscape, for an estimated total direct project management services cost of \$650,915. (Clerk's Misc. File No. 195811)
2. County Clerk - Guaranty Abstract Co. to access data, via compact disc, containing visual images of documents filed daily in the office of the Tulsa County Clerk; effective 7/1/04 thru 6/30/05 for an annual fee of \$6,300. (Clerk's Misc. File No. 195812)
3. MIS - A. Craig Abrahamson, Attorney for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 195813)
4. MIS - Dirani Law Office for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 195814)
5. MIS - IRS Criminal Investigation for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 195815)
6. MIS - J. T. and Katie Mitchell/Mitchell Investments for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 195816)
7. MIS - Hall, Rosenbaum, Almon & Associates, Inc. for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 195817)

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. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts (Clerk's Misc. File No. 195818)
- Bids to be opened on 1/10/05 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. Building Operations - reported lost: Steelcase 4 dr. file cab. #03741040055 purch 07/73 for \$126; Art Metal green 4 dr. file cab. #037410400058 purch 6/28/65 for \$133.88; 2-Invincible 5 dr. file cab's #03741040060 & #03741040063 purch 10/4/76 for \$249.38 ea; & Steelcase 4 dr. file cab. #03741040062 purch 7/26/73 for \$125.60. (Clerk's Misc. File No. 195819)
2. Highway Maintenance District #1 - traded in 1 ton 1999 Dodge Ram Van VIN 2B5WB35Z2XK579832 purch 7/22/99 for \$20,709, toward purch of two ½ ton pickup trucks (CMF #195183) from Classic Chevrolet for trade-in value of \$11,500. (Clerk's Misc. File No. 195820)
3. Juvenile Bureau - junked 2 Hewlett Packard 950C printers SN MY03312251 & SN MX11PIDOPD purch 8/8/00 for \$296 ea.; 3-Hewlett Packard 950C printers SN MY02B1226B, MY02B12264 & MY0212268 purch 11/14/00 for \$297 ea. (Clerk's Misc. File No. 195821)
4. MIS - transferred to Parks: IBM P72 17" color monitor SN 23DGFM8 purch 8/18/99 for \$506; 2-17" color monitors SN 238660 & SN 1S654440323V3225 purch 1/23/97 for \$763 ea.; PC 300PL PII-450, 64MB, 62GB CDPCI/ISA 6x6, WIN NT SN 1S689247U23LPN49 purch 12/2/98 for \$2,176; 2-PC 300PL's CD-ROM, Audio 10/100 Video Workstations SN 23N6DV5 & SN 23NYGG9 purch 8/18/99 for \$1,697; IBM P72 .25MM color monitor SN 23DCNN7 purch 8/18/99 for \$506 & IBM 6892-N2U workstation SN 23NZCH1 purch 8/18/99 for \$1,697. (Clerk's Misc. File No. 195822)

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 - Boone and Boone Sales Co., Inc. for Evapco, Inc. cooling towers and parts. (Clerk's Misc. File No. 195824)

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- 2. Building Operations - Nolte, Inc. for computer room air conditioning systems installation, service and parts. (Clerk's Misc. File No. 195825)
- 3. Highways - Consolidated Traffic Controls, Inc. for Nu-Metrics traffic products. (Clerk's Misc. File No. 195826)
- 4. Highways - C&D Hydraulic and Mechanical Service, Inc. for maintenance on Skyjacker Boom Truck. (Clerk's Misc. File No. 195827)
- 5. Highways - Strategic Consulting International, Inc. for Trimble Mapping and GIS products. (Clerk's Misc. File No. 195828)
- 6. MIS - Perceptive Software, Inc. for ImageNow and related components. (Clerk's Misc. File No. 195829)
- 7. T.A.E.M.A. - American Red Cross for numerous Public Awareness brochures. (Clerk's Misc. File No. 195830)

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

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

- 1. City of Sand Springs to cross Coyote Trail & 225th W. Ave. ±50' east of 225th & Coyote Trail & further described as 50' east of SE/C of Sec. 27, T19, R10, by boring for ¾" water line. (Clerk's Misc. File No. 195831)

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>			
Fairbairn, Linda W. (Clerk's Misc. File No. 195832)	Retire.		12/31/04
<u>BUILDING OPERATIONS:</u>			
Markenstein, Joseph (Clerk's Misc. File No. 195833)	Dischg.		12/9/04
<u>ELECTION BOARD:</u>			
Bales, Chad J	Transf.toElectionBd.	\$8.00/hr	12/1/04
Bales, Chad J	OR	\$50/day	12/1/04
Tindell, Tiffany R	Transf.toElectionBd.	\$8.00/hr	12/1/04
Tindell, Tiffany R (Clerk's Misc. File No. 195834)	OR	\$50/day	12/1/04
<u>PARKS:</u>			
Hendricks, Gerald E	Retire.		12/31/04
Forrest, Jr. Everett	Resign.		12/13/04
Maye, Dona (Clerk's Misc. File No. 195835)	Med.Lv.		12/13/04
<u>SOCIAL SERVICES:</u>			
McBroom, Opal I.	Retire.		12/31/04
Stark, Shannon (Clerk's Misc. File No. 195836)	Resign.		12/25/04

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Hall, Rachel	Resign.		12/10/04
Marrs, Brandan	Prov. Appt.	\$1,605	12/9/04
Wilson, Katrina	Chg.NametoCrawford	\$1,788	12/1/04
Kent, Charmaine, (Clerk's Misc. File No. 195841)	Temp.Appt.	\$1,605	12/11/04

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

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

TRAVEL/TRAINING:

a) Hilda Chamorro to *CPR Recertification* in Tulsa, OK on 12/3/04; cost not to exceed \$25.00. b) Dave Cox to *Homeland Security Preparedness for Public Health* in Atlanta, GA on 1/18-20/05; cost not to exceed \$1,972.00. c) James Seebass to *Turberculosis Clinical Intensive* in San Francisco, CA on 2/8-10/05; cost not to exceed \$1,313.28. (Clerk's Misc. File No. 195842)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Harrison, Renetta	Resign.		12/31/04

(Clerk's Misc. File No. 195843)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
508273	World Publishing Co.	291298	\$305.94	195844

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

2004 - 2005 GENERAL FUND

500746	BECK DANNY CHEVROLET	MOTOR VEHICLES-MAINT	376.46
500838	CITY OF TULSA	UTILITY SERVICES	1,034.89
500855	AMERICAN ELECTRIC POWER	UTILITY SERVICES	49,554.16
500866	TRIGEN OKLAHOMA	UTILITY SERVICES	23,226.12
501677	TAYLOE PAPER CO	PRINTING SUPPLIES	1,001.63
502370	SBC LONG DISTANCE	UTILITY SERVICES	1,518.43
502393	SBC	COMMUNICATIONS SERVI	506.00
502554	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	68.00
502867	DIAMOND TRIUMPH AUTO	MOTOR VEHICLES-MAINT	485.00
503050	BIXBY TELEPHONE CO	UTILITY SERVICES	395.81
503073	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
503953	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
504143	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	154.00
504442	MITCHELL COMMUNICATIONS	ELECTION SUPPLIES	2,500.00
504662	XPEDX TULSA	PRINTING SUPPLIES	585.00
504702	SLOCUM, TAVA JO	MILEAGE	151.88
505089	ARROW EXTERMINATORS INC	OTHER SERVICES	225.00
505238	CARDINAL HEALTH	PHARMACY SUPPLIES	2,522.67
505239	CARDINAL HEALTH	PHARMACY SUPPLIES	5,387.19
505260	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	470.78
505262	AAMCO	MOTOR VEHICLES-MAINT	1,581.66
505372	HILAND DAIRY COMPANY	FOOD	264.00
505419	EARTHGRAINS BAKING CO INC	FOOD	156.19
505590	INTELEK TECHNOLOGIES	DATA PROCESSING EQUI	1,800.00
505762	AMERICAN WASTE CONTROL	UTILITY SERVICES	933.00
505854	TULSA BEEF & PROVISION	FOOD	580.53
506314	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	95.58
506315	METROCALL	RENTALS & LEASES	13.65
506318	U S CELLULAR	RENTALS & LEASES	2,345.35
506333	U S SIGN CORPORATION	OPERATING SUPPLIES	63.98
506396	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	473.47
506440	UNITED FORD	MOTOR VEHICLES-MAINT	793.39
506441	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	498.54
506568	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
506696	OFFICEMAX	OFFICE SUPPLIES	218.00
506703	SARTAIN, ANN	MILEAGE	243.00
506885	BOWLES, WILLIAM	MILEAGE	175.88
507020	WEST GROUP	PUBLICATION AND ADVE	555.75
507025	WEST GROUP	PUBLICATION AND ADVE	3,125.00

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507040	CORPORATE EXPRESS	OPERATING SUPPLIES	202.40
507063	DELL MARKETING LP	OFFICE SUPPLIES	74.97
507296	COOPER PHD, WILLIAM L	PROF. & TECH. SERVIC	1,240.00
507420	GRANITE SOUND CORPORATION	BUILDINGS & GROUNDS	55.00
507436	U S CELLULAR	RENTALS & LEASES	886.08
507452	RILEY, STEPHEN A	MILEAGE	104.25
507562	WEST GROUP	PUBLICATION AND ADVE	402.00
507604	BRIDGES, ROBERT	MILEAGE	291.00
507605	BROWN, JERMAINE	MILEAGE	435.38
507617	OFFICEMAX	DATA PROCESSING EQUI	119.51
507627	OFFICEMAX	DATA PROCESSING EQUI	406.41
507628	MILLS, R MICHELE	MILEAGE	297.38
507698	WEST GROUP	PUBLICATION AND ADVE	78.00
507705	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	18.99
507807	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES/	699.70
507813	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	73.90
507815	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	211.25
507880	SBC	UTILITY SERVICES	200.00
507925	ADVANCED FILING SYSTEMS	OFFICE SUPPLIES	139.30
507933	HILLIARD, REGINALD	MILEAGE	579.75
507935	TULSA CONTROLS INC	BUILDINGS & GROUNDS	564.00
507941	BAUMBERGER PHD, TED S	PROF. & TECH. SERVIC	250.00
508097	IMPRIMATUR PRESS	SUBSCRIPTIONS/MEMBER	140.00
508108	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
508120	HPI INTERNATIONAL INC	OPERATING SUPPLIES	362.45
508122	HILTI INC	BUILDING MATERIALS	121.00
508127	WEST GROUP	PUBLICATION AND ADVE	600.00
508129	GLENPOOL PUBLIC SCHOOLS	OTHER SERVICES	67.00
508172	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	428.72
508200	SECRETARY OF TULSA COUNTY	MILEAGE	353.88
508223	HAMILTON, KEITH	TRAINING	916.52
508280	GRAINGER W W INC	BUILDINGS & GROUNDS	67.68
508293	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	43.75
508294	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	72.00
508295	COLLINSVILLE NEWS	SUBSCRIPTIONS/MEMBER	22.95
508296	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	19.95
508297	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	36.00
508298	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	19.95
508305	JUSTICE PLANNING AND	SUBSCRIPTIONS/MEMBER	175.00
508349	JERVIS, BRIAN D	MILEAGE	389.63
508350	JODOIN, KARLA W	MILEAGE	42.75
508350	JODOIN, KARLA W	TRAVEL OUT OF COUNTY	214.50
508351	SBC	COMMUNICATIONS SERVI	317.20
508352	LANE, TRACY	MILEAGE	219.87
508352	LANE, TRACY	TRAVEL OUT OF COUNTY	869.45
508353	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	490.30
508376	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	27.00
508453	ACCURINT	OTHER SERVICES	70.50
508488	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	353.32
508505	INTERNATIONAL CODE	SUBSCRIPTIONS/MEMBER	280.00
508507	QUINLAN PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	136.81
508518	L & M SUPERIOR CLEANING	UTILITY SERVICES	650.00
508519	AMERICAN ELECTRIC POWER	UTILITY SERVICES	8,266.25
508533	XEROX CORPORATION	EQUIP LEASE-PURCHASE	403.57
508534	XEROX CORPORATION	EQUIP LEASE-PURCHASE	962.44
508535	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,100.00
508557	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	261.00
508594	BIOGARD INC	BUILDINGS & GROUNDS	148.50
508599	CITY OF TULSA	UTILITY SERVICES	490.74
508600	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	9.00
508602	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	96.78
508626	TRIMBLE, THOMAS D	TRAVEL OUT OF COUNTY	1,856.80
508688	SYSCO	EMERGENCY GROCERIES	349.36
508689	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	361.28
508691	EDISON, JAMIE	TRAVEL OUT OF COUNTY	224.59
508692	FAMILY & CHILDREN'S	OPERATIONAL FUNDS	17,039.66
508696	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
508697	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
508755	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	284.28
<u>2004 - 2005 VISUAL INSPECTION FUND</u>			
506570	XEROX CORPORATION	EQUIP LEASE-PURCHASE	641.76

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2004 - 2005 WORKERS COMPENSATION FUND

508402	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	189.27
508580	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	349.51
508586	EMPI	WORKERS COMP MEDICAL	217.15

2004 - 2005 JUVENILE CASH FUND

507106	DEATHERAGE COMPANIES	PROF. & TECH. SERVIC	125.00
507867	ALLSTATE DISTRIBUTION	OPERATING SUPPLIES	430.95
508380	BIG NATE'S BARBER SHOP	SPECIAL SERVICES	42.50
508613	BIG NATE'S BARBER SHOP	SPECIAL SERVICES	85.00

2004 - 2005 COUNTY CLERK CASH FUND

508550	IACREOT	SUBSCRIPTIONS/MEMBER	135.00
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2004 - 2005 SHERIFFS CASH FUND

508329	OKLA CRIMINAL JUSTICE	DATA PROCESSING SOFT	1,600.00
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2004 - 2005 HIGHWAY T-CASH FUND

500353	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	316.10
500358	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
500360	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
500362	BMI SYSTEMS CORP	OPERATING SUPPLIES	257.00
500363	BORG COMPRESSED STEEL	OPERATING SUPPLIES	100.00
500364	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
500365	LUBRICATION SPECIALISTS	EQUIP OPER.SUPPLIES/	525.00
500368	NORTH TULSA SANITARY	OPERATING SUPPLIES	465.26
500372	SIGNALTEK INC	OPERATING SUPPLIES	106.20
500834	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	184.40
504604	SITE SERVICES LLC	OPERATING SUPPLIES	55.00
504820	APAC-OKLAHOMA INC	OPERATING SUPPLIES	625.48
505913	AMERACRANE & HOIST LLC	OPERATING SUPPLIES	335.00
506092	WARREN CAT	EQUIP OPER.SUPPLIES/	1,626.86
507293	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES/	85.08
507317	MID-SOUTH PETROLEUM &	OPERATING SUPPLIES	63.00
507487	XPEDX TULSA	OPERATING SUPPLIES	78.54
507488	T & W TIRE CO	EQUIP OPER.SUPPLIES/	62.08
507489	HORNER GLASS CORP	EQUIP OPER.SUPPLIES/	103.02
507492	MEDSAFE	OPERATING SUPPLIES	908.47
507528	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	452.05
507757	LOGAN COUNTY ASPHALT CO	OPERATING SUPPLIES	1,639.30
507827	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES/	11,530.99
507952	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	13.00
507954	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	522.80
507980	ZEP MANUFACTURING CO	EQUIP OPER.SUPPLIES/	1,491.77
508098	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES/	474.75
508099	LEKTRON LIGHTING & SUPPLY	EQUIP OPER.SUPPLIES/	25.28
508114	B & B ELECTRIC COMPANY	EQUIP OPER.SUPPLIES/	143.59
508115	MEDSAFE	OPERATING SUPPLIES	127.44
508123	T & W TIRE CO	EQUIP OPER.SUPPLIES/	59.95
508182	MEDSAFE	OPERATING SUPPLIES	314.64
508241	C-K & W SUPPLY INC	OPERATING SUPPLIES	72.66
508496	HORTON, CHERYL L	OPERATING SUPPLIES	25.00
508512	GENUINE PARTS COMPANY	EQUIP OPER.SUPPLIES/	149.22

2004 - 2005 COURT CLERK REVOLVING FUN

508531	MID-SOUTH PETROLEUM &	OTHER MACHNRY & EQUI	1,607.58
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2004 - 2005 COUNTY CLERKS RECORDS MGM

500928	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
500940	XEROX CORPORATION	OTHER RENTALS & LEAS	232.59
500952	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
500965	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
507690	PHYSICIAN SALES &	OPERATING SUPPLIES	63.76

2004 - 2005 PARK FUND

502993	RARC INC	BUILDINGS & GROUNDS	180.08
503188	SAN-O-LET SERVICE	BUILDINGS & GROUNDS	150.00
504161	M & M LUMBER	BUILDINGS & GROUNDS	493.94
504184	TULSA GRASS & SOD FARMS	BUILDINGS & GROUNDS	350.00
504377	PHYSICIAN SALES &	SAFETY MATERIAL & SU	101.50
504469	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	151.00
504795	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	1,016.00
505253	WATER STORE INC	BUILDINGS & GROUNDS	20.85
505317	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	49.00

Monday, December 20, 2004 - Continued

505620	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	165.00
505834	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	59.27
505839	PROFESSIONAL CLEANING	OPERATING SUPPLIES	124.14
506420	KAR PRODUCTS	EQUIP OPER.SUPPLIES/	198.07
506483	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,066.90
506667	BROWN CHARLES PIANO	OPERATING SUPPLIES	60.00
506872	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	25,059.58
506872	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	20,987.50
507037	AMERICAN ELECTRIC POWER	UTILITY SERVICES	315.00
507321	SEARS	OPERATING SUPPLIES	199.99
507351	AQUASOL CONTROLLERS INC	BUILDINGS & GROUNDS	796.11
507362	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	108.73
507377	SYSCO	PURCHASE FOR RESALE	333.18
507412	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	352.00
507426	SECURITAS SECURITY	SECURITY SERVICE	703.00
508145	CORAL SWIMMING POOL	BUILDINGS & GROUNDS	44.70
508146	EHRLE'S	BUILDINGS & GROUNDS	27.50
508461	SBC SMART YELLOW PAGES	BUILDINGS & GROUNDS	744.96
508461	SBC SMART YELLOW PAGES	BUILDINGS & GROUNDS	744.96
508574	NETWORK SOLUTIONS INC	DATA PROCESSING SERV	74.97
508679	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	46,047.08

2004 - 2005 RESALE PROPERTY FUND

501074	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	58.80
501095	XEROX CORPORATION	RENTALS & LEASES	612.98
501107	XEROX CORPORATION	RENTALS & LEASES	120.34
501131	XEROX CORPORATION	RENTALS & LEASES	185.25
506301	XEROX CORPORATION	RENTALS & LEASES	396.43
508014	OFFICEMAX	OPERATING SUPPLIES	170.52
508015	XPEDX TULSA	OPERATING SUPPLIES	133.16
508532	TULSA BEACON	SUBSCRIPTIONS/MEMBER	30.00
508542	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	29.95
508543	SDH INVESTMENTS LLC	OTHER REFUNDS	5.00
508547	PARKS LLC, TED	OTHER REFUNDS	5.00

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

508377	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,285.00
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2004 - 2005 CITY-COUNTY HEALTH-LEVY

500064	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVIC	400.00
500064	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVIC	1,000.00
500394	AMERICAN WINDOW CLEANING	OTHER SERVICES	435.00
500394	AMERICAN WINDOW CLEANING	OTHER SERVICES	130.00
500394	AMERICAN WINDOW CLEANING	OTHER SERVICES	375.00
500396	SBC SMART YELLOW PAGES	COMMUNICATIONS SERVI	571.26
500396	SBC SMART YELLOW PAGES	COMMUNICATIONS SERVI	506.59
500438	TULSA LOCK & KEY INC	OPERATING SUPPLIES	15.00
501597	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	5,742.64
503309	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	27.00
503530	TRUGREEN CHEMLAWN	OTHER SERVICES	90.00
503535	UNITED PARCEL SERVICE	OTHER SERVICES	25.05
503609	GRAINGER W W INC	OPERATING SUPPLIES	177.38
503609	GRAINGER W W INC	OPERATING SUPPLIES	32.88
504618	SPARKS GARY COMPANIES	REMODELING	281.25
504883	SAINT FRANCIS HOSPITAL	PROF. & TECH. SERVIC	325.00
504887	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	100.53
505123	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	1,147.50
505166	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	690.00
505167	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	480.00
505182	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	1,001.25
505185	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVIC	652.50
505732	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	1,066.32
505741	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATOR	32.50
505790	B & M OIL COMPANY INC	CHEMICAL & LABORATOR	1,957.40
506016	AMERICAN ELECTRIC POWER	UTILITY SERVICES	4,107.94
506016	AMERICAN ELECTRIC POWER	UTILITY SERVICES	1,858.05
506016	AMERICAN ELECTRIC POWER	UTILITY SERVICES	118.22
506019	AMERICAN ELECTRIC POWER	UTILITY SERVICES	9,102.98
506021	AMERICAN ELECTRIC POWER	UTILITY SERVICES	16.34
506025	AMERICAN ELECTRIC POWER	UTILITY SERVICES	130.47
506042	CITY OF TULSA	UTILITY SERVICES	34.55
506046	BIXBY TELEPHONE CO	COMMUNICATIONS SERVI	205.09
506046	BIXBY TELEPHONE CO	COMMUNICATIONS SERVI	56.58
506134	LOOMIS, FARGO & COMPANY	OTHER SERVICES	370.00

Monday, December 20, 2004 - Continued

506378	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	200.71
506479	SBC LONG DISTANCE	COMMUNICATIONS SERVI	350.21
506480	VALOR TELECOM OKLAHOMA	COMMUNICATIONS SERVI	374.40
506598	LINSCOTT, GILBERT L	PROF. & TECH. SERVIC	2,813.00
506609	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	105.08
506609	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	105.08
506609	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	105.07
506609	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	105.08
506669	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	365.33
506673	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	337.00
506994	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,685.00
506995	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	609.01
507015	BULB DIRECT INC	OPERATING SUPPLIES	474.39
507127	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	258.00
507302	DESIREY, RICHARD	PROF. & TECH. SERVIC	2,400.00
507306	PLANNED PARENTHOOD OF	PROF. & TECH. SERVIC	1,930.00
507567	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,499.03
507721	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	75.59
507723	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	131.94
507723	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	131.94
507723	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	131.94
507723	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	131.94
507782	SBC	COMMUNICATIONS SERVI	2,211.75
507784	SBC	COMMUNICATIONS SERVI	34.10
507859	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,204.50
507861	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
507864	U S CELLULAR	COMMUNICATIONS SERVI	78.29
507864	U S CELLULAR	COMMUNICATIONS SERVI	543.49
507864	U S CELLULAR	COMMUNICATIONS SERVI	37.61
507864	U S CELLULAR	COMMUNICATIONS SERVI	371.64
507864	U S CELLULAR	COMMUNICATIONS SERVI	445.03
507865	U S CELLULAR	COMMUNICATIONS SERVI	147.98
507865	U S CELLULAR	COMMUNICATIONS SERVI	2,248.21
507865	U S CELLULAR	COMMUNICATIONS SERVI	177.28
507865	U S CELLULAR	COMMUNICATIONS SERVI	110.82
507865	U S CELLULAR	COMMUNICATIONS SERVI	706.03
507865	U S CELLULAR	COMMUNICATIONS SERVI	36.99
507922	THERMOWORKS INC	OPERATING SUPPLIES	459.98
507960	COOPER ATKINS CORP	OPERATING SUPPLIES	70.10
507962	GRAINGER W W INC	OPERATING SUPPLIES	86.17
508170	SYNERGY TELECOM	OPERATING SUPPLIES	79.00
508170	SYNERGY TELECOM	CHEMICAL & LABORATOR	158.00
508186	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
508228	NATIVE AMERICAN TIMES	PROF. & TECH. SERVIC	117.60
508230	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	380.00
508237	SAGENET	OPERATING SUPPLIES	29.00
508242	A-Z RUBBER STAMPS &	OFFICE SUPPLIES	17.99
508284	DARBY DRUG COMPANY INC	OPERATING SUPPLIES	52.60
508303	AVENTIS PASTEUR	CHEMICAL & LABORATOR	8,153.60
508383	TULSA SPEECH & HEARING	PROF. & TECH. SERVIC	123.97
508434	RAMIREZ, JUAN	MILEAGE	58.50
508435	SHEEHAN, JANICE L	MILEAGE	40.50
508436	SMITH, KATHRYN A	MILEAGE	36.38
508437	LITTLE, LAURENCE COLLINS	MILEAGE	150.38
508438	MANKINS, ALISA	MILEAGE	437.25
508439	MATHAI, BETSY V	MILEAGE	162.38
508440	NELSON, PAIGE	MILEAGE	346.88
508441	OGISI, OMARE	MILEAGE	110.25
508442	ROTH, ROGER	MILEAGE	144.00
508443	SUNS, CARRIE C	MILEAGE	172.50
508444	SMITH, JAMES	MILEAGE	194.63
508445	WATSON, DON	MILEAGE	164.63
508446	WATTS, DEBBIE C	MILEAGE	190.13
508447	WISE, KENDRA	MILEAGE	144.38
508449	WILLIAMS, MARIAH	MILEAGE	47.25
508454	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	38.25
508455	IMPERIAL CATERING &	OPERATING SUPPLIES	135.00
508456	IMPERIAL CATERING &	OPERATING SUPPLIES	437.50
508459	WHEELER, SHIRLEY	MILEAGE	22.31
508465	SECRETARY OF STATE	MISCELLANEOUS EXPENS	25.00
508469	BLALOCK, MARGARET	MILEAGE	31.35
508470	FRANCETIC, PAUL	MILEAGE	24.00
508471	FAIR, AMY RENEE	MILEAGE	84.75
508472	ARDREY, CODY	MILEAGE	221.25

Monday, December 20, 2004 - Continued

508473	DIXON, STEVE	MILEAGE	215.63
508474	DUFFY, MICHAEL	MILEAGE	193.88
508475	GARVEY, MARK	MILEAGE	199.88
508476	HARRIS, TANYA	MILEAGE	226.88
508477	HARDING, CLYDE H	MILEAGE	227.25
508478	HARTMAN, JOHN ALAN	MILEAGE	182.25
508479	HILTON, DEBRENA	MILEAGE	227.25
508480	HUTTON, KARLA D	MILEAGE	448.13
508481	CARAWAY, KAREN K	TRAVEL OUT OF COUNTY	248.61
508482	HILLHOUSE, KAREN	MILEAGE	30.00
508483	BISE, JEANNIE	MILEAGE	156.00
508484	BAXTER, ALLEN	MILEAGE	98.63
508484	BAXTER, ALLEN	MILEAGE	9.75
508485	NARCOMIEY, ALISABETH	MILEAGE	38.63
508493	BARR LABORATORIES INC	CHEMICAL & LABORATOR	384.96
508511	JACKSON, CORRINA	MILEAGE	16.90
508511	JACKSON, CORRINA	MILEAGE	50.98
508511	JACKSON, CORRINA	MILEAGE	6.00
508521	KURZYNA, ANNA JEAN	MILEAGE	41.63
508522	LANDIS, ALESIA	MILEAGE	169.88
508523	LEIKAM, JO ANNE O	MILEAGE	168.75
508524	LINDSEY, MARY L	MILEAGE	218.63
508525	MCDONALD, RENAE	MILEAGE	325.50
508526	MIKLES, JASON W	MILEAGE	278.63
508527	OKOTIE, THERESA	MILEAGE	226.50
508528	PEARMAN, PEGGY	MILEAGE	175.50
508529	POLSON, MATT	MILEAGE	309.38
508530	QUANT, STACI	MILEAGE	169.13
508537	O'ROARK, MARY	MILEAGE	63.38
508540	VELADOR, DORIS J	MILEAGE	38.25
508544	WILLIAMS, ALICE	MILEAGE	21.00
508546	ZIMA JR, JOHN J	MILEAGE	300.75
508548	MUIRHEID, LINDA L	MILEAGE	156.23
508549	SMITH, CHERAY L	MILEAGE	73.88
508551	SIMONS, NANCY R	MILEAGE	150.75
508552	STEVENSON, PATRICIA	MILEAGE	322.50
508553	TAYLOR, MARLA J	MILEAGE	199.13
508554	WATSON, CHRISTINE	MILEAGE	1,578.75
508555	YOUNG, MARIA	MILEAGE	249.00
508559	DEMENT, LATONYA	MILEAGE	207.38
508560	DINDY, BERNARD	MILEAGE	245.25
508561	ETHRIEDGE, JOHN DAVID	MILEAGE	227.25
508562	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVIC	5,000.00
508566	CHAMORRO, HILDA	MILEAGE	42.00
508567	BEIN, MONICA	MILEAGE	54.00
508568	BARCA, BARBARA	MILEAGE	191.63
508568	BARCA, BARBARA	TRAVEL OUT OF COUNTY	705.71
508569	BOMHOLT, JOAN B	MILEAGE	131.25
508570	ELDORADO, LOUANN	MILEAGE	240.19
508571	GLENN, MARTHA ANN	MILEAGE	174.37
508571	GLENN, MARTHA ANN	TRAINING	10.00
508572	HALL, MEISHA	MILEAGE	262.88
508573	RILEY, DONNA	MILEAGE	17.25
508575	SCOTT, CAROLYN F	MILEAGE	22.13
508589	O'ROARK, MARY	TRAVEL OUT OF COUNTY	198.50
508604	OEHLKE, MEGAN	MILEAGE	70.13
508605	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	198.50
508606	RATZLAFF, AMY	MILEAGE	84.75
508607	RESSLER, DOUG	MILEAGE	76.50
508608	WEBER, JENNIFER L	MILEAGE	50.25
508621	MCAFEE, TAMMY JO	MILEAGE	15.75
508661	RING, KRISTI	MILEAGE	47.25
508661	RING, KRISTI	TRAVEL OUT OF COUNTY	393.69
508662	SAVAGE, JUDY	MILEAGE	135.00
508663	SCHENDT, CHERYL	MILEAGE	54.75
508664	SWEEZEY, GLENDA	MILEAGE	37.50
508665	TRUJILLO, DEBORAH	MILEAGE	99.75
508666	WHITTAKER, GLORIA	MILEAGE	27.00
508733	MAYNARD, MEREDRETH	MILEAGE	201.38
508734	WELLS, DAWN	MILEAGE	113.25
508735	JOHNSON, KAY	TRAINING	35.00
508736	WHEELER, DIANE C	MILEAGE	165.75
508761	ECK, MICKEY	MILEAGE	17.25
508761	ECK, MICKEY	MILEAGE	18.00

Monday, December 20, 2004 - Continued

508763	CASTILLO, SARAH C	MILEAGE	50.25
508764	DIAZ, LUPE	MILEAGE	96.75
508765	HOLMES, MELINDA	MILEAGE	180.38
508766	BUTCHEE, E BRENDA	MILEAGE	72.75
508767	BUTCHEE, E BRENDA	MILEAGE	47.25
508767	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	85.00
508768	BINGHAM, MELISSA DAWN	MILEAGE	28.88
508768	BINGHAM, MELISSA DAWN	TRAVEL OUT OF COUNTY	116.25
508769	BRADLEY, KIMBERLY	MILEAGE	56.63
508770	JOHNSON, MARCELLA GAIL	MILEAGE	67.13
508771	FOREMAN, AINGEL	MILEAGE	122.63
508772	IVEY, REGGIE	MILEAGE	192.75
508773	GRUBB, REBECCA	MILEAGE	268.88
508773	GRUBB, REBECCA	TRAVEL OUT OF COUNTY	37.88
508774	MCBEE, LANA	MILEAGE	48.00
508775	HUDSPETH, JENNIFER	MILEAGE	172.13
508776	ALLPHIN, MELISSA	MILEAGE	136.13
508777	COAGER, SHIRLEY	MILEAGE	55.88
508778	CARPENTER, KAREN	MILEAGE	86.63
508778	CARPENTER, KAREN	TRAVEL OUT OF COUNTY	279.20
508779	DEBELLA, KAREN	MILEAGE	164.25
508779	DEBELLA, KAREN	TRAVEL OUT OF COUNTY	316.25
508780	DUFFY, MARY KAY	MILEAGE	283.50
508781	ELIAS, KRISTY L	MILEAGE	193.13
508786	HILL, PAGETTE J	MILEAGE	24.00
508786	HILL, PAGETTE J	TRAVEL OUT OF COUNTY	23.00
<u>2004 - 2005 TULSA AREA EMERG MGMT AGY</u>			
507119	BEST BUY COMPANY INC	MISCELLANEOUS SUPPLI	62.00
508707	HAWKINS, RICHARD	FEMA REBATE PROGRAM	1,440.92

Zoning Application CZ-349, Owner Housing Authority of Cherokee Nation; Applicant Janet Gann. Tract located north & east of NE/C of E. 136th St. N. & N. Sheridan. Chair stated publication fee has been paid and hearing would proceed. Chair asked if anyone was present other than the applicants and wished to speak. Dane Matthews was present and explained the Planning Commission’s decision for this re-zoning. There were no others with comments. Moved by Collins, seconded by Dick, to approve zoning as recommended by the Tulsa Metropolitan Area Planning Commission. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195845)

Moved by Miller, seconded by Dick, 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

504933	STOCKARD SALES ASSOC	OPERATING SUPPLIES	4,888.80
505017	XEROX CORPORATION	OPERATING SUPPLIES	232.33
506216	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPLI	518.76
506219	XEROX CORPORATION	OTHER MACHNRY & EQUI	769.80
506220	XEROX CORPORATION	MISCELLANEOUS SUPPLI	39.32
506221	ACCURINT	MISCELLANEOUS SUPPLI	384.05
506975	FIDELITY COURIER INC	OPERATING SUPPLIES	100.00
507480	ADVANCED FILING SYSTEMS	OPERATING SUPPLIES	387.11
507490	LEXISNEXIS	LAW BOOKS	1,212.00
507558	XEROX CORPORATION	OPERATING SUPPLIES	77.86
507561	XEROX CORPORATION	OPERATING SUPPLIES	625.22
507894	XEROX CORPORATION	OPERATING SUPPLIES	968.53
507895	XEROX CORPORATION	OPERATING SUPPLIES	776.97
507896	XEROX CORPORATION	OPERATING SUPPLIES	776.97

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