

Monday, September 10, 2001 - Continued

|        |                           |                      |           |
|--------|---------------------------|----------------------|-----------|
| 202388 | DELL MARKETING LP         | DATA PROCESSING EQUI | 2,038.00  |
| 202532 | STATE CHAMBER, THE        | SUBSCRIPTIONS/MEMBER | 375.00    |
| 202533 | GATEWAY COMPANIES INC     | DATA PROCESSING EQUI | 1,313.00  |
| 202534 | FISHER SCIENTIFIC         | CHEMICAL & LABORATOR | 821.16    |
| 202539 | SMILE MAKERS INC          | OPERATING SUPPLIES   | 330.07    |
| 202539 | SMILE MAKERS INC          | OPERATING SUPPLIES   | 277.88    |
| 202540 | SKC COMMUNICATION         | COMMUNICATIONS SERVI | 147.75    |
| 202541 | MONARCH PHARMACEUTICALS   | CHEMICAL & LABORATOR | 111.65    |
| 202573 | OKLAHOMA PRESS SERVICE    | COMMUNICATIONS SERVI | 67.50     |
| 202662 | SKC COMMUNICATION         | COMMUNICATIONS SERVI | 69.75     |
| 202662 | SKC COMMUNICATION         | OPERATING SUPPLIES   | 71.50     |
| 202663 | FISHER SCIENTIFIC         | CHEMICAL & LABORATOR | 279.50    |
| 202821 | OK UNIVERSITY TULSA       | PROF. & TECH. SERVIC | 800.00    |
| 202898 | JOHN DEERE LANDSCAPES INC | OPERATING SUPPLIES   | 12.00     |
| 202957 | ACCENT STAFFING INC       | PROF. & TECH. SERVIC | 375.76    |
| 203012 | FLORIDA STATE UNIVERSITY  | OPERATING SUPPLIES   | 191.50    |
| 203077 | MYSCOFSKI, RICHARD ALLEN  | MILEAGE              | 43.82     |
| 203079 | NGUYEN, LINH              | TUITION REIMBURSEMEN | 590.63    |
| 203082 | KEY PERSONNEL             | PROF. & TECH. SERVIC | 45.93     |
| 203129 | IKON OFFICE SOLUTIONS INC | OTHER SERVICES       | 275.00    |
| 203132 | CITY OF TULSA             | UTILITY SERVICES     | 44.22     |
| 010910 | CC HEALTH                 | PAYROLL              | 18,923.33 |
| 010910 | TC EMPL. RETIREMENT       | DEDUCTS              | 85.06     |
| 010910 | BANK ONE, IRS             | FED W/H              | 1,543.77  |
| 010910 | BANK ONE, IRS             | FICA                 | 2,346.48  |
| 010910 | BANK ONE, IRS             | HIFICA               | 548.79    |
| 010910 | BANK OF OKLA.             | STATE W/H            | 494.00    |

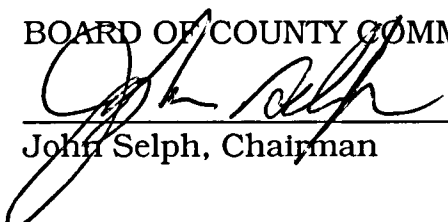
2001 - 2002 TULSA AREA EMERG MGMT AGY

|        |                    |                 |        |
|--------|--------------------|-----------------|--------|
| 201126 | QUANTUM FORMS CORP | OFFICE SUPPLIES | 300.90 |
|--------|--------------------|-----------------|--------|

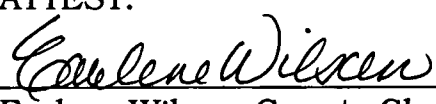
Moved by Selph, seconded by Dick, that this meeting be recessed. Upon roll call, Collins, yes;

Dick, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

  
John Selph, Chairman

ATTEST:

  
Earlene Wilson, County Clerk

TULSA COUNTY TREASURER PAYROLL ACCOUNT

|        |                 |                      |           |
|--------|-----------------|----------------------|-----------|
| 010910 | J DENNIS SEMLER | NET PAY-GENERAL      | 8,336.30  |
| 010910 | J DENNIS SEMLER | NET PAY-JUVENILE     | 119.66    |
| 010910 | J DENNIS SEMLER | NET PAY-SHERIFF      | 16,934.90 |
| 010910 | J DENNIS SEMLER | NET PAY-PARKS        | 481.09    |
| 010910 | J DENNIS SEMLER | NET PAY-CRIM.JUSTICE | 239.69    |
| 010910 | J DENNIS SEMLER | NET PAY-CC HEALTH    | 15,436.95 |

2001 - 2002 DISTRICT ATTORNEY

|        |                           |                      |          |
|--------|---------------------------|----------------------|----------|
| 201038 | XEROX CORPORATION         | OTHER MACHNRY & EQUI | 769.80   |
| 201039 | XEROX CORPORATION         | MISCELLANEOUS SUPPLI | 33.00    |
| 201671 | BOISE CASCADE OFFICE PROD | OTHER MACHNRY & EQUI | 4,790.08 |

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