

(Agenda of meeting was posted in the Administration Building Lobby on April 28, 2005 at 4:37 p.m.)

MINUTES
Monday, May 2, 2005

Chairman read Proclamation to be presented to Jo Harkrider with the Oklahoma Home and Community Group, proclaiming the week of May 2-6, 2005 as Oklahoma Home and Community Education Week in Tulsa County. (Clerk's Misc. File No. 197391)

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Robert N. Dick, Chairman; Wilbert E. Collins, Sr., Member; Randi Miller, Member; and Earlene Wilson, Tulsa County Clerk.

Robert N. Dick, Chairman, presiding, called the meeting to order at 9:35 a.m., and the following business was transacted:

Moved by Collins, seconded by Miller, to approve minutes of the Board of County Commissioners meeting held April 25, 2005. Upon roll call, Miller yes; Collins, yes; Dick, 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 Air Conditioning and Refrigeration Supplies were received and opened. The bidders being two (2) in number are as follow:

- | | |
|--------------------------|---|
| 1. W. W. Grainger, Inc. | by item (Clerk's Misc. File No. 197456) |
| 2. Palmer Supply Company | by item (Clerk's Misc. File No. 197457) |

Moved by Collins, seconded by Miller, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on May 9, 2005. Upon roll call, Miller yes; Collins, yes; Dick, yes. Motion carried.

Sealed bid for Scourge Mosquito Adulticide 18%+54% Concentrate was received and opened. The bidder being one (1) in number is as follows:

- | | |
|--|--|
| 1. B & G Chemical and Equip. | base price per five (5) gallon container |
| \$1,625.00 (Clerk's Misc. File No. 197458) | |

Moved by Collins, seconded by Miller, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on May 9, 2005. Upon roll call, Miller yes; Collins, yes; Dick, yes. Motion carried.

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

- | | |
|---------------------------------------|---|
| 1. B & H Photo-Video-Pro Audio | by item (Clerk's Misc. File No. 197459) |
| 2. OfficeMax (Boise Office Solutions) | by item (Clerk's Misc. File No. 197460) |
| 3. Compusource | by item (Clerk's Misc. File No. 197461) |
| 4. Corporate Express ICGS | by item (Clerk's Misc. File No. 197462) |
| 5. CDW-G (Joanne Homer) | by item (Clerk's Misc. File No. 197463) |
| 6. MicroAge | by item (Clerk's Misc. File No. 197464) |
| 7. Smart Technologies, Inc. | by item (Clerk's Misc. File No. 197465) |

Monday, May 2, 2005 - Continued

Moved by Collins, seconded by Miller, to refer the bids to MIS and Purchasing for analysis, report and recommendation on May 9, 2005. Upon roll call, Miller yes; Collins, yes; Dick, yes.

Motion carried.

Sealed bids for Detention Staff Uniforms were received and opened. The bidders being six (6) in number are as follow:

- | | |
|--------------------------------------|---|
| 1. Galls | by item (Clerk's Misc. File No. 197466) |
| 2. International Police Technologies | no bid (Clerk's Misc. File No. 197467) |
| 3. Ray O'Herron Company, Inc. | by item (Clerk's Misc. File No. 197469) |
| 4. Oklahoma Police Supply | by item (Clerk's Misc. File No. 197470) |
| 5. Patrol Technology | by item (Clerk's Misc. File No. 197468) |
| 6. Special Ops Uniforms | by item (Clerk's Misc. File No. 197471) |

Moved by Collins, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 9, 2005. Upon roll call, Miller yes; Collins, yes; Dick, yes.

Motion carried.

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

- | | |
|----------------------------------|--|
| 1. ABL Management, Inc. | Affidavit of Non-collusion incomplete
(Clerk's Misc. File No. 197472) |
| 2. Aramark Correctional Services | by item (Clerk's Misc. File No. 197473) |
| 3. Canteen Correctional Services | by item (Clerk's Misc. File No. 197475) |
| 4. Mid-America Services, Inc. | by item (Clerk's Misc. File No. 197474) |

Moved by Collins, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 9, 2005. Upon roll call, Miller yes; Collins, yes; Dick, yes.

Motion carried.

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

- | | |
|---|---|
| 1. ConMed, Inc. | by item (Clerk's Misc. File No. 197476) |
| 2. Correctional Healthcare Management, Inc. (CHM) | by item (Clerk's Misc. File No. 197477) |
| 3. First Correctional Medical (FCM) | by item (Clerk's Misc. File No. 197478) |
| 4. Prison Health Services, Inc. | by item (Clerk's Misc. File No. 197479) |

Moved by Collins, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 9, 2005. Upon roll call, Miller yes; Collins, yes; Dick, yes.

Motion carried.

Sealed bids for One (1) New Utility Trailer were received and opened. The bidders being three (3) in number are as follow:

- | | |
|--|--|
| 1. Champion Trailer Sales | total bid price \$14,080.00
(Clerk's Misc. File No. 197480) |
| 2. Hale Trailer Sales | total bid price \$10,983.50
(Clerk's Misc. File No. 197481) |
| 3. Southwest Trailers
(Clerk's Misc. File No. 197482) | total bid price \$11,245.00 |

Moved by Collins, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 9, 2005. Upon roll call, Miller yes; Collins, yes; Dick, yes.

Motion carried.

Monday, May 2, 2005 - Continued

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

- | | |
|-------------------------|---|
| 1. Ever Ready First Aid | by item (Clerk's Misc. File No. 197483) |
| 2. W. W. Grainger, Inc. | by item (Clerk's Misc. File No. 197484) |
| 3. International Safety | by item (Clerk's Misc. File No. 197485) |
| 4. Wayest Safety, Inc. | by item (Clerk's Misc. File No. 197486) |

Moved by Collins, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on May 9, 2005. Upon roll call, Miller yes; Collins, yes; Dick, yes. Motion carried.

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

1. Board of County Commissioners - Construction Services for the Oklahoma Jazz Hall of Fame, Vision 2025 Project - DEFERRED
2. Engineers - Bridge Widening and Traffic Signal Installation on East 121st Street South from South Sheridan Road to South Memorial Drive (US 64) to Becco Contractors, Inc. for base bid plus Alternate #1 in the amount of \$4,287,551.21, the lowest bid received. (Clerk's Misc. File No. 197392)
3. Highways - Mowing Services to Hutchins Tractors, the lowest overall bid received. This award is for 1 year beginning 5/12/05. (Clerk's Misc. File No. 197393)
4. Parks - 3000 Dozen New Driving Range Golf Balls to Top Flite Golf Company. Easy Picker Golf Products, Inc., and Range Servant America, Inc., were lower, but Easy Picker's delivery time is 8 to 10 weeks; Range Servant's delivery time is 6 to 8 weeks; and Top Flite's delivery time is 10 to 14 days. Longer delivery time could cause an availability problem during the peak golf season with adequate on site supply. The best overall bid received is Top Flite Golf Company. (Clerk's Misc. File No. 197394)
5. Parks - Candy, Gum, & Miscellaneous Concession Items to Campbell Wholesale Co., Inc. Sam's Club submitted the lowest bid, but they did not meet the specifications as they do not provide delivery. The next lowest bid was Campbell Wholesale Co., Inc., therefore they are the lowest and best overall bid received. This award is for 1 year beginning 5/3/05. (Clerk's Misc. File No. 197395)
6. TC Departments - All Tires and Tubes (except Michelin) to Gray's Wholesale Tire and Michelin tires to Harrison Tires. These were the lowest overall bids received, respectively. This award is for 1 year beginning 5/2/05. (Clerk's Misc. File No. 197396)

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

Moved by Collins, seconded by Miller, to approve Addendum #2 from Purchasing to the Construction of Digital Planetarium, Tulsa Air and Space Museum, Vision 2025 Project, which forms a part of the contract documents and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197397)

Moved by Collins, seconded by Miller, to approve Addendum #5 from Purchasing to Construction of Morton Health Care Center, Vision 2025 Project for bid packages #29, #46, #63, and #64 only, and adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197398)

Moved by Collins, seconded by Miller, to approve Amendment from Purchasing to bid award for Paper Products to Amsan Eve Supply, Tucker Janitorial Supply and Xpedx, (CMF 195890) to add Toilet Seat Covers, 20 packages per case. The award will be to Xpedx, the lowest price of \$30 per case. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197399)

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Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing to agreement with Cox Business Services (CMF #195969) for additional products to include a digital Gateway-Tulsa-1st outlet for a monthly fee of \$24.95 and a digital converter for a monthly fee of \$3.00, total of \$27.95 per month. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197400)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #3 from Engineers to contract with FBS Engineers, Inc. for the 121st Street South 4-to-Fix Project for additional services required on the 404 Permit and to provide inspection services during the construction, for the amount of \$260,663.04 for this amendment. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197401)

Chairman opened public hearing at 9:42 a.m. and stated this public hearing is on the petition for the Rolling Oaks Park III & Rolling Oaks Park IV subdivisions to withdraw from the Berryhill Fire Protection District. Chairman asked if anyone was present for this public hearing and wished to speak. Bill Walker, 4875 W. 26th Street, Co-Chairman of the Berryhill Fire Protection District, explained the Fire District's serious financial burden which would occur if the withdrawal was approved. Michael Strapason, 6804 Silver Oak Drive, advised the Commission of the double taxation of the residents and prior removal of subdivisions from the Fire District. He also suggested the Fire District go door to door for community support and have fund raisers for their financial needs.

Moved by Miller, seconded by Collins, to approve withdrawal of Rolling Oaks Park III & Rolling Oaks Park IV subdivisions from the Berryhill Fire Protection District. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Moved by Miller, seconded by Collins, to close the public hearing at 9:47 a.m. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197403)

Moved by Miller, seconded by Collins, to approve gasoline and diesel fuel quotes for the week ending May 9, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197404)

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, request from Kivell, Rayment and Francis of Partial Vacation of Plat. Jeff Lower, of JJC, Inc., appeared at meeting and spoke concerning the necessity of the vacation due to the purchase of two (2) Lots in Blackjack Cove Estates by JJC, Inc., and their desire to build a house straddling the two (2) lots. There is a platted easement between the two (2) lots making it necessary to vacate the easement from the plat. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 197390)

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

1. *Board of County Commissioners - Remi Group for equipment maintenance management solution. (Clerk's Misc. File No. 197406)

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2. Building Operations - Pendergraph, Inc. for renewal of CMF #190610 for FY 2004-05. (Clerk's Misc. File No. 197407)
 3. CC Health - Kathleen Cannon, DDS for renewal of contract to obtain professional services of a dentist to supply clinical dental services for uninsured children and pregnant women in Tulsa County; \$53/per hour; maximum \$55,120/per year, from 7/1/05 - 6/30/06. (Clerk's Misc. File No. 197408)
 4. CC Health - Chris' Termite & Pest for renewal of contract for termite control at Sand Springs, OK location; \$250/yr., from 12/30/04-12/30/05. (Clerk's Misc. File No. 197409)
 5. CC Health - Community Service Council of Greater Tulsa, Inc.- Addendum for reimbursement only for services and training; \$170,549.00, from 6/1/04 - 5/31/05. (Clerk's Misc. File No. 197410)
 6. CC Health - Community Service Council of Greater Tulsa, Inc.- Amendment to obtain services to conduct the centralized telephone appointment system named HealthLink; \$103,711, from 9/1/04 - 8/31/05. (Clerk's Misc. File No. 197411)
 7. CC Health - Pavement Conservation Specialist, Inc. (Access road) to construct an access road from north parking lot at James O. Goodwin Health Center to 51st Street; \$92,286.40 plus \$16,000 for soil drying stabilizer pursuant to amendment, from 3/01/05 - 7/05/05. (Clerk's Misc. File No. 197412)
 8. CC Health - Planned Parenthood of Arkansas & Eastern Oklahoma - Amendment to conduct research related to financial sustainability of CareLink components, develop and submit plan for continued operation of CareLink and attend meetings; \$20,000, from 9/1/04 - 8/31/05. (Clerk's Misc. File No. 197413)
 9. CC Health - St. Francis Hospital for renewal of Tulsa Health Department provide a drug-free, healthful, safe and secure work environment; \$12/yr/per employee; maximum \$3,720; based on 310 employees, from 7/1/05 - 6/30/06. (Clerk's Misc. File No. 197414)
 10. CC Health - Scantron Service Group for renewal of maintenance for scanner used in Consumer Protection; \$2,869.00/yr., from 7/1/05 - 6/30/06. (Clerk's Misc. File No. 197415)
 11. CC Health - South Riverview Properties, LLC for renewal of TCCHD leases 2,000 sq. ft. of space at 730-732 West 23rd Street, Tulsa for WIC Clinics; \$845 per month plus utilities, from 7/1/05 - 6/30/06. (Clerk's Misc. File No. 197416)
 12. CC Health - Sparks Companies, Inc. to develop and recommend, a concept proposal for a multipurpose conference and training facility addition to James O. Goodwin Health Center (1st phase of 2 phases); in the amount of \$8,000, to commence 4/27/05. (Clerk's Misc. File No. 197417)
 13. CC Health - Trend Micro, Inc. for renewal of maintenance agreement for Healthy Communities Access Program (HCAP) software; \$28.50/year, from 8/26/05 - 8/25/06. (Clerk's Misc. File No. 197419)
 14. CC Health - Tulsa Business Machines for preventive maintenance agreement on Data Card badging system used in Consumer Protection; \$2,495/year, from 7/1/05 - 6/30/05. (Clerk's Misc. File No. 197418)
 15. CC Health - University of Oklahoma, Health Sciences Center for renewal of contract to obtain rooms 6-15 per month as site for Children First training TCCHD is required to perform; \$60 per room per day; \$300 per large room per day; \$20,000 maximum, from 7/1/05 - 6/30/06. (Clerk's Misc. File No. 197420)
 16. CC Health - Verisign Secure Site Pro for renewal of service agreement for HCAP software used for secure login and encryption of the Sharelink data across the worldwide web; \$1,400 for two-year period, from 9/1/04 - 8/31/07. (Clerk's Misc. File No. 197421)
 17. MIS - Mailco Productions for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 197422)
 18. MIS - JP Morgan Chase Bank, NA, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 197423)
 19. MIS - RMK Engineering, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 197424)
 20. *Sheriff - Black Creek Integrated Systems Corp., for site assessment and maintenance of their system at David L. Moss Correctional Center. (Clerk's Misc. File No. 197425)
- *District Attorney has not approved to form.

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

Moved by Miller, seconded by Collins, to approve the following Requests to Advertise for

Bids/Proposals:

1. Sheriff - Ammunition (Clerk's Misc. File No. 197426)
 2. Treasurer - Record Search Report (Clerk's Misc. File No. 197427)
- Bids to open 5/16/05 at 9:30 a.m.

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

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Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

- 1. County Clerk - junked 1 Marantz cassette recorder, SN MZ040002730244, purchased 3/28/00, for \$350. (Clerk's Misc. File No. 197428)
- 2. MIS - transferred to Building Operations - 17” monitor, SN 23DABA3, purchased 6/4/03, for \$506; IBM 6594, SN 23 RD421, purchased 6/4/03, for \$2,182; IBM 6892, SN 23NYZM4, purchased 9/13/99, for \$1,577; and 2 - 17” monitor, SN 23CZVK7, purchased 8/18/99, for \$506. (Clerk's Misc. File No. 197429)

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, the following Sole Sources:

- 1. CC Health - HemoCue, Inc. for hemoglobin photometer and glucose photometer and their respective dedicated microcurvettes. (Clerk's Misc. File No. 197430)
- 2. CC Health - TCS Systems for parts and service of RapidPrint numbering machines used by the laboratory division. (Clerk's Misc. File No. 197431)
- 3. County Clerk - Texas Barcode Systems for the label and ribbon combination, size 0.875 X 8. (Clerk's Misc. File No. 197432)
- 4. Election Board - Election Administration Reports for their newsletter which has proven to be very informative and beneficial in administering our national, state and local elections. (Clerk's Misc. File No. 197433)
- 5. Highways - Ditch Witch of Tulsa for equipment and parts. (Clerk's Misc. File No. 197434)
- 6. Highways - ProPatch of Tulsa for spray-injection pothole patching service. (Clerk's Misc. File No. 197435)
- 7. Highways - The G. W. Van Keppel Company for Hyster parts. (Clerk's Misc. File No. 197436)
- 8. Highways - Warren CAT for Barber Greene products. (Clerk's Misc. File No. 197437)
- 9. Highways - White Star Machinery & Supply Co., for Bobcat Skid Steer loaders. (Clerk's Misc. File No. 197438)
- 10. MIS - Jelsoft Enterprises Limited for the Vbulletin software product available from their website, www.vbulletin.com. (Clerk's Misc. File No. 197439)
- 11. Sheriff - Black Creek Integrated Systems Corp. for maintenance and assessment on their system at the David L. Moss Correctional Center. (Clerk's Misc. File No. 197440)
- 12. Sheriff - Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA) for national and international law enforcement accreditation and publications and emblems pertaining to CALEA accreditation. (Clerk's Misc. File No. 197441)
- 13. TC Departments - Fizz-O Water Company for Spring House spring water. (Clerk's Misc. File No. 197442)

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

Moved by Miller, seconded by Collins, to approve and authorize execution by the Chairman, the following Utility Permits:

- 1. City of Sand Springs to cross Wekiwa Rd. & 220th W. Ave. ±.5 mi. south & further described as 264' South of NWC of Sec. 10, T19N, R10E, by boring for 3/4" water line. (Clerk's Misc. File No. 197443)
- 2. Oklahoma Gas & Electric Co. to cross & parallel Elwood Ave. ±.2 mi. south of 126th St. S. & further described as 837' south of SE/4 NEC of Sec. 2, T17N, R12E, by boring, backhoe for parallel 3-2/c 750mcm line with 6" casing. (Clerk's Misc. File No. 197444)
- 3. Okmulgee County Rural Water Dist. #6 to cross 191st South ±2/10 mi. east of Garnett & further described as 800' east of SWC of Sec. 5, T16, R14, by boring for 2" water line with 4" casing. (Clerk's Misc. File No. 197445)

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

Moved by Miller, seconded by Collins, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Reynolds, Lashonna (Clerk's Misc. File No. 197446)	Provis.	\$1,182	4/21/05

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HIGHWAYS:

Hayes, Delores Maxine	Provis.Temp.Hire	\$1,500	4/25/05
Gonzales, Pete	EndFMLAw/Pay	\$4,214	4/20/05
Love, Charles E.	BeginFMLAw/Pay	\$2,577	4/25/05
Love, Charles E.	BeginFMLAw/oPay	\$2,577	4/28/05
Combs, Warren Henry	Chg.JobTitle&Grade	\$1,847	5/1/05
Sharp, Craig James	RehireTemp.Seasnl	\$1,370	5/1/05
(Clerk's Misc. File No. 197447)			

PARKS:

Griffith, Barbra	ChgfrFMLAInterm.Med.Lve.noPay	5/1/05	
Berlinguette, Gerald	Dschrg.		4/13/05
Martha Marquez, Sergio	Dschrg.JobAband		4/26/05
Anderson, Keith	Temp.	\$7.00/hr	5/3/05
Hatch, Parthena	Provis.	\$2,157	5/1/05
Hilton, Roy	Provis.	\$1,776	5/1/05
Land, Joseph	Chg.TitleLoc.WageAdj.	\$7.00/hr	5/9/05
Moody, Anthony	Temp.	\$7.00/hr	5/3/05
Obermark, Jonathan	Temp.	\$7.00/hr	5/3/05
Shade, Jack	Temp.Rehire	\$7.00/hr	5/1/05
Stepp, Cody	Temp.	\$7.00/hr	5/3/05
Riley, Daniel	Temp.toProvis.	\$1,370	5/1/05
Silverio, Lazaro	Temp.toProvis.	\$1,370	5/1/05
(Clerk's Misc. File No. 197448)			

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

Moved by Miller, seconded by Collins, to accept & file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Bodine, Daniel	FulltimeAppt.	\$1,605	5/1/05
Durden, Etienne	FulltimeAppt.	\$1,605	5/1/05
Ellis, Keith	FulltimeAppt.	\$1,605	5/1/05
Ellis, Robert	FulltimeAppt.	\$1,605	5/1/05
Jeffers, Amy	RtntoWorkfromFMLA	\$2,549	4/25/05
Kent, Charmaine	RtntoWorkfromLve.	\$1,605	4/14/05
Rhodes, DeAndre	FulltimeAppt.	\$1,605	5/1/05
(Clerk's Misc. File No. 197449)			

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

Moved by Miller, seconded by Collins, to accept and file the following CC Health

Documents:

TRAVEL/TRAINING:

a) Gary Cox to *NACCHO Metro Conference – Bioterrorism Meeting* in Seattle WA on 5/9-11/05; cost not to exceed \$653.00. b) Anna J. Kurzyna to *How to be a Dynamic Trainer* in Tulsa, OK on 5/19/05; cost not to exceed \$249. c) Karen Carpenter to *Children First PIPE Training* in OKC, OK on 5/18-19/05; cost not to exceed \$279. d) Reggie Ivey to *National School-Based Health Care Convention* in Providence, RI on 6/15-18/05; cost not to exceed \$1,491.00. e) *Kathy M. Sims to take the course, *Imagination, Innovation, Creativity*, Summer 2005, at St. Gregory’s University; cost not to exceed \$138.90.
(Clerk's Misc. File No. 197454)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Earl, Jason	Resign.		4/30/05
(Clerk's Misc. File No. 197455)			

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

Moved by Miller, 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, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

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2004 - 2005 GENERAL FUND

504038	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	19.60
505772	IBM CORPORATION	EQUIP OPER.SUPPLIES	486.00
509051	XEROX CORPORATION	OPERATING SUPPLIES	824.81
509739	CITY OF TULSA	UTILITY SERVICES	5,724.86
509740	CITY OF TULSA	UTILITY SERVICES	83.43
510044	U S CELLULAR	UTILITY SERVICES	175.00
510045	U S CELLULAR	UTILITY SERVICES	115.81
510654	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	316.81
510932	SECURITAS SECURITY	SECURITY SERVICE	12,911.14
511096	U S CELLULAR	RENTALS & LEASES	121.46
511097	U S CELLULAR	RENTALS & LEASES	1,268.71
511160	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
511332	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
511911	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
511984	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	485.06
512039	TAYLOE PAPER CO	PRINTING SUPPLIES	986.33
512058	TULSA COUNTY	OPERATING SUPPLIES	2,635.51
512165	CORPORATE EXPRESS	OPERATING SUPPLIES	1,044.00
512402	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	495.36
512414	TULSA BRAKE AND CLUTCH	MOTOR VEHICLES-MAINT	428.22
512435	OFFICEMAX	OFFICE SUPPLIES	9,303.50
512435	OFFICEMAX	OFFICE SUPPLIES	12,440.17
512481	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	58.80
512519	BELWOOD CABINETS INC	PROF. & TECH. SERVICE	4,632.51
512703	UNITED FORD	MOTOR VEHICLES-MAINT	789.54
513047	XEROX CORPORATION	OPERATING SUPPLIES	1,011.49
513070	KTUL TELEVISION INC	RENTALS & LEASES	230.00
513076	U S CELLULAR	RENTALS & LEASES	2,225.94
513086	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,885.57
513513	BOWLES, WILLIAM	MILEAGE	159.98
513689	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	2,908.42
513748	MEDSAFE	BUILDINGS & GROUNDS	221.62
513798	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	451.30
513879	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	259.86
513911	U S CELLULAR	EQUIP SERVICE AGREEM	32.98
513938	CARRIER OKLAHOMA	BUILDINGS & GROUNDS	182.40
513939	ECONOMY LUMBER COMPANY	BUILDING MATERIALS	1,113.85
513957	CARRIER OKLAHOMA	BUILDINGS & GROUNDS	343.44
513977	U S CELLULAR	OPERATING SUPPLIES	312.33
513980	SBC	OPERATING SUPPLIES	2,594.88
514011	U S CELLULAR	TELEPHONE SERVICE	763.04
514012	BRIDGES, ROBERT	MILEAGE	288.36
514016	AARON FENCE CO INC	OPERATING SUPPLIES	105.56
514033	LAW ENFORCEMENT	OPERATING SUPPLIES	637.09
514071	WILSON SUPPLY	BUILDING MATERIALS	50.52
514084	METROCALL	OPERATING SUPPLIES	286.68
514089	UNITED REFRIGERATION INC	BUILDINGS & GROUNDS	90.30
514177	CONTINENTAL BATTERY CO	MOTOR VEHICLES-MAINT	235.50
514223	INDUSTRIAL MAINTENANCE	JANITORIAL SUPPLIES	185.52
514239	C-K & W SUPPLY INC	BUILDING MATERIALS	225.00
514249	XPEDX TULSA	JANITORIAL SUPPLIES	1,295.00
514251	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	15,128.38
514278	TULSA CONTROLS INC	BUILDINGS & GROUNDS	44.12
514293	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	176.40
514370	L & R MUFFLER CENTER INC	MOTOR VEHICLES-MAINT	32.00
514421	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	13,791.06
514423	SMITH FARM & GARDEN	BUILDINGS & GROUNDS	4.56
514465	OFFICEMAX	DATA PROCESSING EQUIP	33.12
514547	MAC SYSTEMS INC	BUILDINGS & GROUNDS	175.00
514557	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	115.20
514677	MOCHA, ANNE S	OPERATING SUPPLIES	42.00
514680	HARWOOD-NEWCOMB, SHANNON	OPERATING SUPPLIES	28.00
514682	CITY OF TULSA	MOTOR VEHICLES-MAINT	1,093.00
514691	BIOGARD INC	BUILDINGS & GROUNDS	148.50
514710	CONTINENTAL BATTERY CO	MOTOR VEHICLES-MAINT	37.50
514785	JENKS JOURNAL	OPERATING SUPPLIES	19.95
514786	TCS SYSTEMS INC	OFFICE SUPPLIES	35.00
514800	METROCALL	OPERATING SUPPLIES	54.85
514804	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	598.50
514820	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
514854	GRAY-MELAUGH, SUSAN	MILEAGE	93.96
514856	OSU COOPERATIVE EXTENSION	STATE PAYROLL	4,360.00
514857	PRATT, PHILLIP W	MILEAGE	147.02

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514859	OSU COOPERATIVE EXTENSION	PRINTING,DUPLICATING	472.00
514866	WORLD ALLIANCE OF	TRAINING	300.00
515019	WHITTON SUPPLY CO	BUILDINGS & GROUNDS	133.34
515085	PC MAGAZINE	SUBSCRIPTIONS/MEMBER	39.97
515086	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	68.00
515102	NACO	TRAVEL OUT OF COUNTY	415.00
515105	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	58.00
515106	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
515203	TULSA COUNTY	OPERATING SUPPLIES	1,346.49
515204	UNITED PARCEL SERVICE	POSTAGE	17.64
515208	AMSAN LLC SOUTHWEST	OFFICE SUPPLIES	110.00
515287	TRIMBLE, THOMAS D	TRAVEL OUT OF COUNTY	2,580.74
515295	ROTO ROOTER	BUILDINGS & GROUNDS	242.60
515297	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	797.72
515306	RICHEY INDUSTRIES	BUILDINGS & GROUNDS	72.00
515319	CITY OF TULSA	BUILDINGS & GROUNDS	510.11
515321	VISION SERVICE PLAN	EMPLOYEE INS COBRA	30.01
515322	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	1,134.02
515323	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	14,844.49
515324	TALLEN, TERRY	TRAINING	122.98
515338	DIXON, PATRICIA J	EMPLOYEE INS COBRA	298.59
515361	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	56.81
515366	FRALEY, JOY	MILEAGE	118.26
515377	COUNTY ASSESSORS ASSOC	SUBSCRIPTIONS/MEMBER	275.00
515387	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	40.15
515389	METROCALL	EQUIP LEASE-PURCHASE	20.48
515480	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	572.21
050429	BOCC STAFF	PAYROLL	41,123.63
050429	PERSONNEL	PAYROLL	28,675.36
050429	ADM SERVICES	PAYROLL	79,151.46
050429	ADM SERVICES	PAYROLL	767.64
050429	ADM SERVICES	PAYROLL	571.68
050429	BUILDING OPERATIONS	PAYROLL	11,238.36
050429	BUILDING OPERATIONS	PAYROLL	22,016.00
050429	BUILDING OPERATIONS	PAYROLL	54,106.83
050429	BUILDING OPERATIONS	PAYROLL	5,038.31
050429	BUILDING OPERATIONS	PAYROLL	48,415.96
050429	BUILDING OPERATIONS	PAYROLL	1,663.25
050429	BUILDING OPERATIONS	PAYROLL	504.00
050429	BUILDING OPERATIONS	PAYROLL	23,758.00
050429	M.I.S.	PAYROLL	10,422.20
050429	M.I.S.	PAYROLL	17,523.00
050429	M.I.S.	PAYROLL	28,317.00
050429	M.I.S.	PAYROLL	42,553.00
050429	M.I.S.	PAYROLL	19,825.00
050429	M.I.S.	PAYROLL	12,688.00
050429	M.I.S.	PAYROLL	125.60
050429	M.I.S.	PAYROLL	22,191.00
050429	INSPECTOR	PAYROLL	26,505.00
050429	PARK DEPARTMENT	PAYROLL	211,221.01
050429	PARK DEPARTMENT	PAYROLL	11,305.18
050429	SOCIAL SERVICES	PAYROLL	8,641.00
050429	SOCIAL SERVICES	PAYROLL	10,500.36
050429	SOCIAL SERVICES	PAYROLL	27,067.00
050429	SOCIAL SERVICES	PAYROLL	4,815.00
050429	SOCIAL SERVICES	PAYROLL	10,431.16
050429	SOCIAL SERVICES	PAYROLL	960.00
050429	BOCC SCHOOL GUARDS	PAYROLL	1,320.00
050429	ENGINEERING	PAYROLL	30,975.11
050429	ELECTION BOARD	PAYROLL	55,299.36
050429	OSU EXTENSION	PAYROLL	10,033.00
050429	OSU EXTENSION	PAYROLL	1,217.00
050429	BUDGET BOARD	PAYROLL	11,953.00
050429	PURCHASING DEPT	PAYROLL	17,380.53
050429	EXCISE BOARD	PAYROLL	3,000.00
050429	TREASURER	PAYROLL	7,151.70
050429	ASSESSOR	PAYROLL	168,306.01
050429	ASSESSOR	PAYROLL	4,917.00
050429	ASSESSOR	PAYROLL	6,245.50
050429	COUNTY CLERK	PAYROLL	133,521.92
050429	COUNTY CLERK	PAYROLL	2,342.50
050429	SHERIFF	PAYROLL	362,370.66
050429	SHERIFF	PAYROLL	2,437.50
050429	JUVENILE BUREAU	PAYROLL	162,746.12

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050429	JUVENILE BUREAU	PAYROLL	4,167.00
050429	JUVENILE BUREAU	PAYROLL	63,994.92
050429	JUVENILE BUREAU	PAYROLL	1,685.00
050429	COURT CLERK	PAYROLL	301,545.62
050429	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	207,313.43
050429	OKLAHOMA TAX COMMISSION	STATE WH TAX	97,868.73
050429	BANK ONE, DIR IRS-FICA	FICA	254,988.58
050429	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	59,634.42
050429	TULSA CO EMPL RETIRE FUND	RETIREMENT	206,963.52
050429	LASALLE NATIONAL BANK	PEHP	66,965.68
050429	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	23,857.55
050429	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	7,026.99
050429	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	3,352.69
050429	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	27,773.32
050429	CHUBB & SON	PREMIUMS	1,729.38
050429	COMMUNITYCARE HMO	PREMIUMS	292,311.57
050429	COMMUNITYCARE PPO	PREMIUMS	7,514.43
050429	COMMUNITYCARE IDEA	PREMIUMS	12,105.33
050429	PRUDENTIAL INS, DISABILITY	PREMIUMS	7,436.40
050429	TULSA COUNTY SHERIFF FOP	DUES	1,380.00
050429	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	41,756.61
050429	J. DENNIS SEMLER	SHOES	65.85
050429	UNITED WAY	UNITED FUND	3,231.36
050429	J. DENNIS SEMLER	PARKING	9,229.34
050429	BANK ONE, DIR IRS	FICA	53.91
050429	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	68,324.16
050429	AMERICAN FAMILY, CANCER	PREMIUMS	3,639.62
050429	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,472.48
050429	LEADERS LIFE INSURANCE CO	PREMIUMS	5,396.65
050429	LEGAL CLUB OF AMERICA	PREMIUMS	544.00
050429	YMCA	Y.M.C.A.	679.75
050429	MEMBER SERVICE LIFE	S/T DISABILITY	1,548.18
050429	VISION SERVICE PLAN	PREMIUMS	1,847.26
050429	I R S	TAX LIEN	50.00
050429	DISCOVER BANK	GARNISHMENTS	703.53
050429	OKLAHOMA CENTRALIZED	CHILD SUPPORT	300.92
050429	I R S	TAX LIEN	125.00
050429	DHS	GARNISHMENTS	239.12
050429	CLERK OF DISTRICT COURT	CHILD SUPPORT	164.00
050429	I R S	TAX LIEN	50.00
050429	FAMILY SUPPORT PAYMENTCTR	CHILD SUPPORT	223.34
050429	MISDU #1998604683DM	CHILD SUPPORT	328.25
050429	BUTTERFIELD, MICHELE A	GARNISHMENTS	100.00
050429	I R S	TAX LIEN	200.00
050429	MASTER FINANCE CORP	GARNISHMENTS	40.80
050429	I R S	TAX LIEN	50.00
050429	DHS	CHILD SUPPORT	338.03
050429	NOBLE FINANCE CORP	GARNISHMENTS	128.47
050429	I R S	TAX LIEN	110.00
050429	DHS	CHILD SUPPORT	585.07
050429	DHS	CHILD SUPPORT	200.00
050429	DR. DAVID TRAUB	GARNISHMENTS	25.00
050429	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	97.88
050429	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
050429	JOHNSON, KAYE	GARNISHMENTS	379.34
050429	I R S	TAX LIEN	215.00
050429	YOUR CREDIT IN TULSA	GARNISHMENTS	37.80
050429	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
050429	I R S	TAX LIEN	100.00
050429	U S DEPT OF EDUCATION	GARNISHMENTS	101.66
050429	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
050429	BAKER, BRADFORD S	GARNISHMENTS	100.00
050429	DARLA J HOWE-PIERCE	CHILD SUPPORT	323.85
050429	FRANCISCO, LANA	CHILD SUPPORT	409.00
050429	DHS	CHILD SUPPORT	200.00
050429	OKLAHOMA TAX COMMISSION	GARNISHMENTS	75.00
050429	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
050429	DHS	CHILD SUPPORT	452.73
050429	OKLAHOMA CENTRALIZED	CHILD SUPPORT	753.80
050429	FINLEY, LISE D	CHILD SUPPORT	375.00
050429	CHAMBLISS, TINA LORI	CHILD SUPPORT	465.40
050429	BENEFICIAL OKLAHOMA INC	GARNISHMENTS	850.16
050429	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	185.40
050429	DHS CHILD SUPPORT	CHILD SUPPORT	389.59

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050429	LOVE, BEAL & NIXON PC	GARNISHMENTS	97.01
050429	MONEY DEOT OF TULSA INC	GARNISHMENTS	487.00
050429	DEPT OF HUMAN SERVICES	CHILD SUPPORT	300.00
050429	LOVE, BEAL & NIXON PC	GARNISHMENTS	252.43
050429	ROBINSON & HOOVER	GARNISHMENTS	50.00
050429	DHS FGN-175330001 (TC)	CHILD SUPPORT	397.00
050429	LOVE, BEAL & NIXON PC	GARNISHMENTS	126.30
050429	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	123.81
050429	DHS #0252645001	CHILD SUPPORT	404.00
050429	DHS	CHILD SUPPORT	390.61
050429	MONROE COUNTY SCU	CHILD SUPPORT	199.33
050429	I R S	TAX LIEN	75.00
050429	TURNER, WILLIAM D	CHILD SUPPORT	434.00
050429	OLIVER, JIMANN	GARNISHMENTS	30.00
050429	JUVENILE BUREAU	PAYROLL	521.28
050429	ELECTION BOARD	PAYROLL	1,709.09
050429	PARKS	PAYROLL	5,671.75
050429	TC EMPL RETIREMENT	DEDUCTS	52.13
050429	BANK ONE, IRS	FED	407.46
050429	BANK ONE, IRS	FICA	979.87
050429	BANK ONE, IRS	HI FICA	229.16
050429	BANK OK OKLAHOMA	STATE W/H	169.00

2004 - 2005 VISUAL INSPECTION FUND

515127	XEROX CORPORATION	DATA PROCESSING SERV	308.50
515388	U S CELLULAR	TELEPHONE SERVICE	98.94
050429	ASSESSOR VISUAL INSPECTI	PAYROLL	102,020.00
050429	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	10,383.64
050429	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,979.00
050429	BANK ONE, DIR IRS-FICA	FICA	12,147.29
050429	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	2,840.90
050429	TULSA CO EMPL RETIRE FUND	RETIREMENT	10,202.00
050429	LASALLE NATIONAL BANK	PEHP	3,095.44
050429	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	925.00
050429	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	347.42
050429	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	203.03
050429	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,355.26
050429	CHUBB & SON	PREMIUMS	91.52
050429	COMMUNITYCARE HMO	PREMIUMS	14,329.28
050429	COMMUNITYCARE IDEA	PREMIUMS	515.24
050429	PRUDENTIAL INS, DISABILITY	PREMIUMS	373.20
050429	TULSA COUNTY SHERIFF FOP	DUES	20.00
050429	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,411.49
050429	UNITED WAY	UNITED FUND	109.25
050429	J. DENNIS SEMLER	PARKING	1,069.16
050429	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,550.00
050429	AMERICAN FAMILY, CANCER	PREMIUMS	128.36
050429	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.74
050429	LEADERS LIFE INSURANCE CO	PREMIUMS	366.16
050429	LEGAL CLUB OF AMERICA	PREMIUMS	24.00
050429	MEMBER SERVICE LIFE	S/T DISABILITY	73.32
050429	VISION SERVICE PLAN	PREMIUMS	71.42

2004 - 2005 RISK MANAGEMENT

515031	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
515032	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
515033	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
515034	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
515035	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
515036	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
515037	POTES, CAROL	WORKERS COMP SETTLEM	213.00
515038	POTES, CAROL	WORKERS COMP SETTLEM	213.00
515039	POTES, CAROL	WORKERS COMP SETTLEM	213.00
515040	POTES, CAROL	WORKERS COMP SETTLEM	213.00
515041	POTES, CAROL	WORKERS COMP SETTLEM	213.00
515042	POTES, CAROL	WORKERS COMP SETTLEM	213.00

2004 - 2005 JUVENILE CASH FUND

514295	GEORGE & GEORGE	OPERATING SUPPLIES	773.00
514302	ALL STATE DISTRIBUTION	OPERATING SUPPLIES	430.95
515371	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	59.80
515376	OKLA DEPT HUMAN SERVICES	OPERATING SUPPLIES	220.83
050429	JUVENILE	PAYROLL	4,333.00
050429	JUVENILE	PAYROLL	3,023.00

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050429	JUVENILE DETENTION	PAYROLL	108,906.72
050429	JUVENILE DETENTION	PAYROLL	15,763.02
050429	JUVENILE DETENTION	PAYROLL	3,859.00
050429	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	10,151.71
050429	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,233.00
050429	BANK ONE, DIR IRS-FICA	FICA	16,220.80
050429	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	3,793.58
050429	TULSA CO EMPL RETIRE FUND	RETIREMENT	11,323.97
050429	LASALLE NATIONAL BANK	PEHP	3,791.34
050429	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,450.00
050429	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	394.69
050429	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	112.17
050429	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,623.92
050429	CHUBB & SON	PREMIUMS	63.02
050429	COMMUNITYCARE HMO	PREMIUMS	20,336.96
050429	COMMUNITYCARE IDEA	PREMIUMS	2,416.20
050429	PRUDENTIAL INS, DISABILITY	PREMIUMS	437.35
050429	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,273.97
050429	UNITED WAY	UNITED FUND	144.50
050429	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,195.00
050429	AMERICAN FAMILY, CANCER	PREMIUMS	48.50
050429	AMERICAN FAMILY, ICU PLAN	PREMIUMS	26.10
050429	LEADERS LIFE INSURANCE CO	PREMIUMS	471.30
050429	LEGAL CLUB OF AMERICA	PREMIUMS	48.00
050429	MEMBER SERVICE LIFE	S/T DISABILITY	43.71
050429	VISION SERVICE PLAN	PREMIUMS	85.61
050429	I R S	TAX LIEN	100.00
050429	DHS	CHILD SUPPORT	220.00
050429	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	152.81
050429	GENERAL REVENUE CORP	GARNISHMENTS	127.33
050429	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	119.36
050429	VENABLE, GARY	CHILD SUPPORT	100.00
050429	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	113.50

2004 - 2005 MTG CERT FEE CASH FUND

512843	DOCUMATION INC	OPERATING SUPPLIES	2,321.91
515315	GREER, SUZANNE	TRAINING	155.12
515541	MCKERRELL, SUMMER	TRAINING	122.13

2004 - 2005 COUNTY CLERK CASH FUND

501206	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
515410	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	15.00
515493	COLLINSVILLE CHAMBER OF	SUBSCRIPTIONS/MEMBER	50.00

2004 - 2005 SHERIFFS CASH FUND

513077	U S CELLULAR	RENTALS & LEASES	111.63
513079	U S CELLULAR	RENTALS & LEASES	111.63
513080	U S CELLULAR	RENTALS & LEASES	37.21
513379	PUBLIC SERVICE COMPANY	UTILITY SERVICES	175.74
513946	ALEXANDER VETERINARY	PROF. & TECH. SERVIC	500.00
514024	MID-SOUTH PETROLEUM	OPERATING SUPPLIES	525.68
514319	I P M A	OPERATING SUPPLIES	5,379.24
514518	LENOX WRECKER SERVICE INC	OPERATING SUPPLIES	128.00
514983	INTL CONFERENCE	SUBSCRIPTIONS/MEMBER	100.00
515179	DOMESTIC VIOLENCE	PROF. & TECH. SERVIC	2,871.52
515180	INT'L IDENTIFICATION ASSN	SUBSCRIPTIONS/MEMBER	40.00
050429	SHERIFF CASH FUND	PAYROLL	52,041.67
050429	SHERIFF'S CASH FUND	PAYROLL	3,379.00
050429	SHERIFFS CASH FUND	PAYROLL	3,226.00
050429	SCHOOL RESOURCE SALARIES	PAYROLL	2,407.00
050429	SHERIFF	PAYROLL	9,430.44
050429	SHERIFF	PAYROLL	8,764.00
050429	SHERIFF'S FUND	PAYROLL	5,187.00
050429	SHERIFF'S CASH FUND	PAYROLL	10,346.00
050429	SHERIFF CASH FUND	PAYROLL	5,601.00
050429	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	9,876.55
050429	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,848.00
050429	BANK ONE, DIR IRS-FICA	FICA	11,981.79
050429	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	2,802.19
050429	TULSA CO EMPL RETIRE FUND	RETIREMENT	9,998.38
050429	LASALLE NATIONAL BANK	PEHP	3,319.76
050429	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,045.00
050429	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	319.00
050429	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	82.20

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050429	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,523.10
050429	CHUBB & SON	PREMIUMS	135.34
050429	COMMUNITYCARE HMO	PREMIUMS	17,281.61
050429	COMMUNITYCARE PPO	PREMIUMS	966.84
050429	PRUDENTIAL INS, DISABILITY	PREMIUMS	306.20
050429	TULSA COUNTY SHERIFF FOP	DUES	440.00
050429	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,343.21
050429	UNITED WAY	UNITED FUND	32.00
050429	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,704.10
050429	AMERICAN FAMILY, CANCER	PREMIUMS	100.06
050429	AMERICAN FAMILY, ICU PLAN	PREMIUMS	32.50
050429	LEADERS LIFE INSURANCE CO	PREMIUMS	124.59
050429	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050429	MEMBER SERVICE LIFE	S/T DISABILITY	49.35
050429	VISION SERVICE PLAN	PREMIUMS	91.66
050429	FREDERICK-HUDSON, SUSAN J	CHILD SUPPORT	442.00

2004 - 2005 HIGHWAY T-CASH FUND

500374	U S CELLULAR	OPERATING SUPPLIES	1,054.38
502527	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES/	45.00
503253	U S CELLULAR	EQUIP OPER.SUPPLIES/	76.30
505050	KOCH MATERIALS CO	OTHER PAVING MATERIA	572.22
505054	APAC-OKLAHOMA INC	OTHER PAVING MATERIA	2,701.22
508040	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES/	91.25
508989	VEHICLE MAINTENANCE	EQUIP OPER.SUPPLIES/	994.81
508993	INDUSTRIAL OILS UNLIMITED	EQUIP OPER.SUPPLIES/	631.40
510197	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES/	104.91
510998	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES/	297.00
511351	OFFICEMAX	OTHER MACHNRY & EQUI	403.20
511640	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	905.82
511991	DIAMOND TRIUMPH AUTO	EQUIP OPER.SUPPLIES/	25.00
511993	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	28.64
511994	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	49.32
512001	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES/	744.73
512172	APAC-OKLAHOMA INC	OPERATING SUPPLIES	964.64
512219	WARREN CAT	MACHINERY & EQUIPMEN	4,491.34
512449	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	1,354.85
512551	T & W TIRE CO	EQUIP OPER.SUPPLIES/	1,051.20
512670	DARR LIFT	EQUIP OPER.SUPPLIES/	192.81
513437	TRUCKPRO LLC	EQUIP OPER.SUPPLIES/	123.56
513439	APAC-OKLAHOMA INC	OPERATING SUPPLIES	6,493.66
513518	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	183.46
513558	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	47.06
513570	COMMERCIAL OVERHEAD DOOR	OPERATING SUPPLIES	1,505.00
513688	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES	159.20
513764	KEYSTONE CHEVROLET INC	EQUIP OPER.SUPPLIES/	176.25
513768	MIDWESTERN EQUIPMENT CO	EQUIP OPER.SUPPLIES/	361.69
513770	ECONOMY LUMBER COMPANY	OPERATING SUPPLIES	459.28
513810	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES/	903.28
513811	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES/	379.14
513814	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES/	12.21
513816	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES/	327.03
513819	POWERPLAN	EQUIP OPER.SUPPLIES/	224.31
513832	MEDSAFE	OPERATING SUPPLIES	183.92
513867	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	269.17
513886	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	412.53
513887	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	5,977.26
513891	CITY OF TULSA	UTILITY SERVICES	135.43
514075	PATROL TECHNOLOGY	EQUIP OPER.SUPPLIES/	320.00
514129	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES/	406.16
514152	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES/	13,074.18
514337	SYNERGY GAS OF TULSA	OPERATING SUPPLIES	986.33
514338	TRUK QUIP INC	OPERATING SUPPLIES	88.48
514340	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER.SUPPLIES/	49.84
514427	T & W TIRE CO	EQUIP OPER.SUPPLIES/	585.00
514513	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	123.73
514725	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES/	75.00
514726	EAST TULSA DODGE INC	EQUIP OPER.SUPPLIES/	9.92
514734	PRECISION FLUID POWER INC	EQUIP OPER.SUPPLIES/	1,391.00
514782	SHERWIN WILLIAMS	OPERATING SUPPLIES	122.02
514783	SHERWIN WILLIAMS	OPERATING SUPPLIES	362.91
514799	JOHN DEERE CREDIT	MACHINERY & EQUIPMEN	12,030.82
514933	CONTINENTAL BATTERY CO	EQUIP OPER.SUPPLIES/	30.50
514934	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	101.79

Monday, May 2, 2005 - Continued

514936	LOWE'S OF OWASSO	OPERATING SUPPLIES	29.93
515044	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	23.76
050429	HIGHWAY CONSTRUCTION	PAYROLL	287,496.36
050429	HIGHWAY CONSTRUCTION	PAYROLL	1,363.34
050429	HIGHWAY CONSTRUCTION	PAYROLL	442.00
050429	HIGHWAY CONSTRUCTION	PAYROLL	684.00
050429	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	24,580.04
050429	OKLAHOMA TAX COMMISSION	STATE WH TAX	12,631.50
050429	BANK ONE, DIR IRS-FICA	FICA	34,373.89
050429	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	8,039.06
050429	TULSA CO EMPL RETIRE FUND	RETIREMENT	28,507.96
050429	LASALLE NATIONAL BANK	PEHP	10,038.62
050429	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,529.61
050429	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,084.31
050429	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	560.75
050429	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,288.93
050429	CHUBB & SON	PREMIUMS	269.84
050429	COMMUNITYCARE HMO	PREMIUMS	52,207.03
050429	COMMUNITYCARE PPO	PREMIUMS	604.63
050429	COMMUNITYCARE IDEA	PREMIUMS	3,711.58
050429	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,051.45
050429	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	4,059.88
050429	J. DENNIS SEMLER	SHOES	186.85
050429	UNITED WAY	UNITED FUND	337.17
050429	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	5,897.90
050429	AMERICAN FAMILY, CANCER	PREMIUMS	349.88
050429	AMERICAN FAMILY, ICU PLAN	PREMIUMS	174.60
050429	LEADERS LIFE INSURANCE CO	PREMIUMS	682.50
050429	LEGAL CLUB OF AMERICA	PREMIUMS	88.00
050429	MEMBER SERVICE LIFE	S/T DISABILITY	169.20
050429	VISION SERVICE PLAN	PREMIUMS	266.08
050429	I R S	TAX LIEN	210.00
050429	I R S	TAX LIEN	125.00
050429	DHS	CHILD SUPPORT	173.00
050429	DHS	CHILD SUPPORT	225.00
050429	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
050429	DHS	CHILD SUPPORT	310.11
050429	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
050429	DHS	CHILD SUPPORT	229.08
050429	DHS	CHILD SUPPORT	242.50
050429	TEXAS GUARANTEED	GARNISHMENTS	123.33
050429	HIGHWAYS	PAYROLL	346.15
050429	BANK ONE, IRS	FICA	42.92
050429	BANK ONE, IRS	HI FICA	10.04
050429	BANK OK OKLAHOMA	STATE W/H	4.00

2004-05 COURT FUND

050429	CLERKS	PAYROLL	5,095.04
050429	CLERKS	PAYROLL	35,984.25
050429	REFEREES	PAYROLL	10,000.00
050429	BAILIFFS	PAYROLL	2,541.53
050429	PUBLIC DEFENDER	PAYROLL	217,191.03
050429	PUBLIC DEFENDER	PAYROLL	8,705.65
050429	PUBLIC DEFENDER	PAYROLL	15,270.78
050429	FAMILY COURT CASE MANAGE	PAYROLL	4,791.67
050429	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	30,542.85
050429	OKLAHOMA TAX COMMISSION	STATE WH TAX	13,009.00
050429	BANK ONE, DIR IRS-FICA	FICA	36,386.33
050429	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	8,509.69
050429	TULSA CO EMPL RETIRE FUND	RETIREMENT	23,437.80
050429	LASALLE NATIONAL BANK	PEHP	6,479.20
050429	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,109.76
050429	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	555.35
050429	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	423.31
050429	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,255.50
050429	CHUBB & SON	PREMIUMS	143.47
050429	COMMUNITYCARE HMO	PREMIUMS	18,863.63
050429	COMMUNITYCARE PPO	PREMIUMS	2,180.53
050429	COMMUNITYCARE IDEA	PREMIUMS	2,848.38
050429	PRUDENTIAL INS, DISABILITY	PREMIUMS	903.97
050429	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,192.97
050429	UNITED WAY	UNITED FUND	50.00
050429	J. DENNIS SEMLER	PARKING	2,143.77
050429	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	11,245.01

Monday, May 2, 2005 - Continued

050429	AMERICAN FAMILY, CANCER	PREMIUMS	402.80
050429	AMERICAN FAMILY, ICU PLAN	PREMIUMS	141.26
050429	LEADERS LIFE INSURANCE CO	PREMIUMS	763.87
050429	LEGAL CLUB OF AMERICA	PREMIUMS	24.00
050429	YMCA	Y.M.C.A.	39.75
050429	MEMBER SERVICE LIFE	S/T DISABILITY	232.65
050429	VISION SERVICE PLAN	PREMIUMS	143.77
050429	MOODY'S JEWELRY INC	GARNISHMENTS	75.00
050429	DHS CASE #450106001	CHILD SUPPORT	297.03
050429	LOVE, BEAL & NIXON PC	GARNISHMENTS	275.00
050429	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.21
050429	COURT FUND	PAYROLL	472.50
050429	BANK ONE, IRS	FED	41.83
050429	BANK ONE, IRS	FICA	58.59
050429	BANK ONE, IRS	HI FICA	13.70
050429	BANK OK OKLAHOMA	STATE W/H	13.00

2004 - 2005 DISTRICT ATTORNEY FUND

514238	SBC	MISCELLANEOUS SUPPLI	182.85
514240	MAXEY, TERRY E	MISCELLANEOUS EXPENS	200.00
514242	U S CELLULAR	MISCELLANEOUS EXPENS	42.38
514245	U S CELLULAR	MISCELLANEOUS EXPENS	42.38

2004 - 2005 PARK FUND

502834	SMITH FARM & GARDEN	EQUIP OPER.SUPPLIES/	259.00
508619	CITY OF TULSA	UTILITY SERVICES	2,561.13
508630	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES/	1,261.33
510121	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	208.24
510218	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES/	232.72
510223	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	196.96
510226	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	103.92
510969	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
511248	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	108.30
511528	D C PUMPING SERVICES INC	AGRICULTURAL SUPPLIE	7,225.90
511623	WATER STORE INC	BUILDINGS & GROUNDS	174.27
511635	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	647.60
512005	INDUSTRIAL MAINTENANCE	PURCHASE FOR RESALE	789.81
512007	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	3,503.00
512019	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	173.43
512421	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	581.20
512423	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	38.91
512471	ROTO ROOTER	BUILDINGS & GROUNDS	349.90
512655	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	243.51
512657	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES/	597.30
512664	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	152.65
512691	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	128.00
513089	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,868.25
513094	SYSCO	PURCHASE FOR RESALE	665.18
513097	LANCE INC	PURCHASE FOR RESALE	157.35
513211	SAFETY-KLEEN CORPORATION	BUILDINGS & GROUNDS	195.45
513488	SYSCO	PURCHASE FOR RESALE	902.69
513582	WHITE STAR MACHINERY &	EQUIP OPER.SUPPLIES/	43.12
513857	SECURITAS SECURITY	SECURITY SERVICE	703.00
513985	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	420.55
514021	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	293.40
514038	U S CELLULAR	BUILDINGS & GROUNDS	567.42
514332	HASTY BAKE	EQUIP OPER.SUPPLIES/	80.00
514359	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,392.95
514636	KAR PRODUCTS	EQUIP OPER.SUPPLIES/	30.57
514768	KAR PRODUCTS	EQUIP OPER.SUPPLIES/	217.57
514896	BEARDEN, JAMIE	OTHER REFUNDS	120.00
514898	AMERICAN CAMPING ASSOC	OPERATING SUPPLIES	542.00
514906	HARTSHONE, SHERI	OTHER REFUNDS	125.00
050429	PARKS	PAYROLL	10,863.71
050429	BANK ONE, IRS	FED	265.80
050429	BANK ONE, IRS	FICA	1,347.10
050429	BANK ONE, IRS	HI FICA	315.05
050429	BANK OK OKLAHOMA	STATE W/H	109.00

2004 - 2005 SPECIAL PROJECTS FUND

515374	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	10,105.00
515383	VINTAGE HOUSING INC	PROGRAM FUNDS	62,512.00
515571	P & G CONSTRUCTION	PROGRAM FUNDS	18,250.50

Monday, May 2, 2005 - Continued

2004 - 2005 RESALE PROPERTY FUND

506892	PACER SERVICE CENTER	OTHER SERVICES	27.76
512073	RECALL SECURE DESTRUCTION	OTHER SERVICES	855.00
513182	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	129.00
513183	SBC DATACOMM	DATA PROCESSING EQUI	3,886.65
513658	OFFICEMAX	DATA PROCESSING EQUI	5,610.00
513658	OFFICEMAX	DATA PROCESSING SOFT	560.00
514722	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	13.46
515124	LLOYD RICHARDS	EMPLOYMENT SERVICE M	841.20
515126	LLOYD RICHARDS	EMPLOYMENT SERVICE M	814.91
515140	HEARTWOOD 88 LLC	OTHER REFUNDS	5.00
515519	GUZY, MARY H	OTHER REFUNDS	5.00
515536	LLOYD RICHARDS	EMPLOYMENT SERVICE M	1,966.98
515537	ADDISON GROUP LLC, THE	EMPLOYMENT SERVICE M	760.50
515538	ADDISON GROUP LLC, THE	EMPLOYMENT SERVICE M	765.38
515540	CITY MAP SERVICE INC	MAPS & MAP SERVICE	295.75
050429	RESALE PROPERTY	PAYROLL	98,551.08
050429	RESALE PROPERTY	PAYROLL	1,107.90
050429	RESALE PROPERTY	PAYROLL	2,870.50
050429	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	10,028.99
050429	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,893.00
050429	BANK ONE, DIR IRS-FICA	FICA	12,240.28
050429	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	2,862.64
050429	TULSA CO EMPL RETIRE FUND	RETIREMENT	9,828.92
050429	LASALLE NATIONAL BANK	PEHP	3,128.99
050429	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,215.00
050429	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	318.42
050429	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	97.66
050429	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,315.48
050429	CHUBB & SON	PREMIUMS	77.90
050429	COMMUNITYCARE HMO	PREMIUMS	12,246.86
050429	COMMUNITYCARE PPO	PREMIUMS	362.21
050429	COMMUNITYCARE IDEA	PREMIUMS	560.41
050429	PRUDENTIAL INS, DISABILITY	PREMIUMS	376.87
050429	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,028.05
050429	UNITED WAY	UNITED FUND	227.11
050429	J. DENNIS SEMLER	PARKING	1,011.14
050429	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,235.00
050429	AMERICAN FAMILY, CANCER	PREMIUMS	278.46
050429	AMERICAN FAMILY, ICU PLAN	PREMIUMS	92.66
050429	LEADERS LIFE INSURANCE CO	PREMIUMS	215.61
050429	LEGAL CLUB OF AMERICA	PREMIUMS	32.00
050429	MEMBER SERVICE LIFE	S/T DISABILITY	153.69
050429	VISION SERVICE PLAN	PREMIUMS	68.57

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

504680	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	18.51
513078	U S CELLULAR	RENTALS & LEASES	446.52
513571	OFFICEMAX	OPERATING SUPPLIES	219.00
514563	CINGULAR WIRELESS	COMMUNICATIONS SERVI	59.49
514564	CINGULAR WIRELESS	COMMUNICATIONS SERVI	59.49
514565	TULSA COUNTY BUILDING	OPERATING SUPPLIES	146.80
514568	PRO TECH MONITORING INC	MONITORS	68.50
514569	PRO TECH MONITORING INC	MONITORS	11,016.73
514570	U S CELLULAR	COMMUNICATIONS SERVI	534.17
514572	BI INCORPORATED	MONITORS	5,700.00
515176	CCA	CONTRACTED SERVICES	1,775,740.34
515298	TRIGEN OKLAHOMA	UTILITY SERVICES	94,246.77
515372	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,048.22
515373	CITY OF TULSA	UTILITY SERVICES	17,312.81
050429	COURT CARDS	PAYROLL	119,036.56
050429	COURT CARDS	PAYROLL	7,257.60
050429	JAIL LIAISON	PAYROLL	7,661.75
050429	JAIL LIAISON	PAYROLL	3,880.00
050429	COURT SERVICES	PAYROLL	55,276.28
050429	COURT SERVICES	PAYROLL	2,157.00
050429	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	19,282.81
050429	OKLAHOMA TAX COMMISSION	STATE WH TAX	9,417.00
050429	BANK ONE, DIR IRS-FICA	FICA	23,495.14
050429	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	5,494.83
050429	TULSA CO EMPL RETIRE FUND	RETIREMENT	18,197.47
050429	LASALLE NATIONAL BANK	PEHP	5,273.05
050429	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,925.00
050429	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	595.37

Monday, May 2, 2005 - Continued

050429	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	184.41
050429	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,279.75
050429	CHUBB & SON	PREMIUMS	174.92
050429	COMMUNITYCARE HMO	PREMIUMS	27,652.65
050429	COMMUNITYCARE IDEA	PREMIUMS	1,210.17
050429	PRUDENTIAL INS, DISABILITY	PREMIUMS	558.72
050429	TULSA COUNTY SHERIFF FOP	DUES	320.00
050429	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,122.89
050429	UNITED WAY	UNITED FUND	226.68
050429	J. DENNIS SEMLER	PARKING	954.77
050429	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,473.69
050429	AMERICAN FAMILY, CANCER	PREMIUMS	215.58
050429	AMERICAN FAMILY, ICU PLAN	PREMIUMS	112.50
050429	LEADERS LIFE INSURANCE CO	PREMIUMS	184.21
050429	LEGAL CLUB OF AMERICA	PREMIUMS	16.00
050429	MEMBER SERVICE LIFE	S/T DISABILITY	57.81
050429	VISION SERVICE PLAN	PREMIUMS	93.52
050429	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
050429	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
050429	COURT SERVICES	PAYROLL	334.00
050429	TC EMPL RETIREMENT	DEDUCTS	33.40
050429	BANK ONE, IRS	FICA	41.42
050429	BANK ONE, IRS	HI FICA	9.69

2004 - 2005 CITY-COUNTY HEALTH-LEVY

501179	MAC SYSTEMS INC	OTHER SERVICES	84.85
501179	MAC SYSTEMS INC	OTHER SERVICES	26.55
501179	MAC SYSTEMS INC	OTHER SERVICES	148.60
501879	SECURITY PROTECTION OF	OTHER SERVICES	450.00
506159	UNITED PARCEL SERVICE	OTHER SERVICES	41.09
508878	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	290.40
510555	U S POSTAL SERVICE	COMMUNICATIONS SERVI	1,776.20
510582	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	47,500.00
510582	BANK OF OKLAHOMA NA	INTEREST ON BONDS	95,481.32
510732	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVIC	268.50
511204	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	405.00
511289	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,647.78
511613	AIR LIQUIDE AMERICA	CHEMICAL & LABORATORY	39.96
511938	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	198.12
512086	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	256.57
512086	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	60.79
513146	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	258.24
513146	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	28.38
513146	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	227.04
513146	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	28.38
513258	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	135.62
513274	SBC	COMMUNICATIONS SERVI	51.32
513427	BARNES & NOBLE INC	OPERATING SUPPLIES	19.99
513427	BARNES & NOBLE INC	OPERATING SUPPLIES	59.97
513444	PLANNED PARENTHOOD OF	PROF. & TECH. SERVIC	1,192.00
513450	DESIREY, RICHARD	PROF. & TECH. SERVIC	900.00
513540	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
513543	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
513628	VOICE & DATA SOLUTIONS	OTHER SERVICES	75.00
513890	BROKEN ARROW LAWN &	OPERATING SUPPLIES	107.73
513890	BROKEN ARROW LAWN &	OPERATING SUPPLIES	107.71
513890	BROKEN ARROW LAWN &	OPERATING SUPPLIES	107.64
513890	BROKEN ARROW LAWN &	OPERATING SUPPLIES	107.76
514096	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	268.62
514108	ACTION TREE SERVICE LLC	BUILDINGS & GROUNDS	685.00
514122	BEST WELDERS SUPPLY INC	CHEMICAL & LABORATORY	217.95
514135	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	3,924.00
514165	CITY OF TULSA	UTILITY SERVICES	542.35
514170	CITY OF TULSA	UTILITY SERVICES	45.65
514397	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	268.90
514433	GRAINGER W W INC	OPERATING SUPPLIES	27.54
514433	GRAINGER W W INC	OPERATING SUPPLIES	36.00
514433	GRAINGER W W INC	OTHER MACHNRY & EQUI	445.50
514456	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	444.60
514502	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,000.00
514502	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	375.00
514502	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	125.00
514614	SHIRLEYS EMPLOYMENT SERVI	PROF. & TECH. SERVIC	380.00
514685	MOORE MEDICAL LLC	OPERATING SUPPLIES	122.04

Monday, May 2, 2005 - Continued

514687	TOTAL ACCESS GROUP INC	OPERATING SUPPLIES	162.00
514687	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	1,566.00
514687	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	486.00
514687	TOTAL ACCESS GROUP INC	OPERATING SUPPLIES	216.00
514709	R MEDICAL SUPPLY	OPERATING SUPPLIES	94.87
514779	JANE'S INFORMATION GROUP	SUBSCRIPTIONS/MEMBER	190.00
514953	IPOWER INC	DATA PROCESSING SERV	95.40
514956	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	152.86
514956	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	152.86
514956	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	152.86
514956	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	152.86
515072	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	8.75
515072	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	8.75
515072	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	8.75
515072	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	8.75
515120	TULSA COUNTY	PRINTING,DUPLICATING	461.70
515120	TULSA COUNTY	OFFICE SUPPLIES	1,208.68
515120	TULSA COUNTY	PRINTING,DUPLICATING	115.26
515120	TULSA COUNTY	PRINTING,DUPLICATING	213.82
515120	TULSA COUNTY	OFFICE SUPPLIES	109.49
515120	TULSA COUNTY	OFFICE SUPPLIES	161.25
515121	TULSA COUNTY	PRINTING,DUPLICATING	75.50
515121	TULSA COUNTY	OFFICE SUPPLIES	399.37
515121	TULSA COUNTY	OFFICE SUPPLIES	3,659.61
515121	TULSA COUNTY	OFFICE SUPPLIES	171.13
515121	TULSA COUNTY	PRINTING,DUPLICATING	691.76
515121	TULSA COUNTY	OFFICE SUPPLIES	376.99
515122	TULSA COUNTY	OFFICE SUPPLIES	162.30
515122	TULSA COUNTY	OFFICE SUPPLIES	175.27
515122	TULSA COUNTY	PRINTING,DUPLICATING	173.79
515122	TULSA COUNTY	OFFICE SUPPLIES	188.51
515122	TULSA COUNTY	PRINTING,DUPLICATING	46.03
515122	TULSA COUNTY	PRINTING,DUPLICATING	147.60
515123	TULSA COUNTY	PRINTING,DUPLICATING	306.94
515123	TULSA COUNTY	OFFICE SUPPLIES	269.28
515188	JOHNSON, MARCELLA GAIL	MILEAGE	87.48
515189	MCAFEE, TAMMY JO	MILEAGE	14.99
515189	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	95.80
515190	SAVAGE, JUDY	MILEAGE	157.14
515191	SCHENDT, CHERYL	MILEAGE	42.53
515192	GONZALEZ, MARIA	TRAVEL OUT OF COUNTY	50.17
515193	SWEEZEY, GLENDA	MILEAGE	33.21
515194	TRUJILLO, DEBORAH	MILEAGE	40.50
515195	WHITTAKER, GLORIA	MILEAGE	34.02
515195	WHITTAKER, GLORIA	TRAVEL OUT OF COUNTY	50.17
515196	WHITTAKER, GLORIA	MILEAGE	48.60
515197	WILBURN, REBECCA	TRAVEL OUT OF COUNTY	149.55
515198	WILEY, TRACEE	TRAVEL OUT OF COUNTY	68.08
515302	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	66.60
515303	GLENN, NANCY R	TRAVEL OUT OF COUNTY	68.08
515304	BRADLEY, KIMBERLY	MILEAGE	44.55
515305	CASTANEDA, SARAH	MILEAGE	28.90
515305	CASTANEDA, SARAH	TRAVEL OUT OF COUNTY	68.08
515307	TOBJY, GERTRUDE J	TRAVEL OUT OF COUNTY	50.17
515310	AICPA	SUBSCRIPTIONS/MEMBER	48.80
515313	U S POSTAL SERVICE	COMMUNICATIONS SERVI	185.00
515411	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	399.00
515477	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	102.70
050429	CITY COUNTY HEALTH	PAYROLL	57,227.00
050429	CITY COUNTY HEALTH	PAYROLL	17,131.00
050429	CITY COUNTY HEALTH	PAYROLL	19,558.00
050429	CITY COUNTY HEALTH	PAYROLL	3,020.00
050429	CITY COUNTY HEALTH	PAYROLL	15,384.66
050429	CITY COUNTY HEALTH	PAYROLL	38,112.00
050429	CITY COUNTY HEALTH	PAYROLL	24,439.00
050429	CITY COUNTY HEALTH	PAYROLL	8,840.00
050429	CITY COUNTY HEALTH	PAYROLL	1,037.00
050429	CENTRAL REGION HLTH P/R	PAYROLL	1,643.10
050429	CENTRAL REGION HLTH P/R	PAYROLL	946.00
050429	CITY COUNTY HEALTH	PAYROLL	4,567.60
050429	CITY COUNTY HEALTH	PAYROLL	17,297.27
050429	CITY COUNTY HEALTH	PAYROLL	1,139.00
050429	CITY COUNTY HEALTH	PAYROLL	31,967.58
050429	CITY COUNTY HEALTH	PAYROLL	90,716.00

Monday, May 2, 2005 - Continued

050429	CITY COUNTY HEALTH	PAYROLL	42,248.00
050429	CITY COUNTY HEALTH	PAYROLL	2,366.00
050429	CITY COUNTY HEALTH	PAYROLL	1,369.00
050429	CITY COUNTY HEALTH	PAYROLL	45,050.00
050429	CITY COUNTY HEALTH	PAYROLL	3,081.00
050429	CITY COUNTY HEALTH	PAYROLL	8,522.00
050429	CITY COUNTY HEALTH	PAYROLL	1,188.00
050429	CITY COUNTY HEALTH	PAYROLL	8,642.00
050429	CITY COUNTY HEALTH	PAYROLL	6,444.00
050429	CITY COUNTY HEALTH	PAYROLL	2,594.00
050429	CITY COUNTY HEALTH	PAYROLL	17,948.00
050429	CITY COUNTY HEALTH	PAYROLL	1,076.00
050429	CITY COUNTY HEALTH	PAYROLL	51,261.00
050429	CITY COUNTY HEALTH	PAYROLL	10,626.00
050429	CITY COUNTY HEALTH	PAYROLL	25,765.35
050429	CITY COUNTY HEALTH	PAYROLL	9,649.00
050429	CITY COUNTY HEALTH	PAYROLL	8,563.00
050429	CITY COUNTY HEALTH	PAYROLL	7,890.00
050429	CITY COUNTY HEALTH	PAYROLL	16,348.00
050429	CITY COUNTY HEALTH	PAYROLL	74,976.76
050429	CITY COUNTY HEALTH	PAYROLL	8,286.00
050429	CITY COUNTY HEALTH	PAYROLL	9,788.00
050429	CITY COUNTY HEALTH	PAYROLL	43,771.00
050429	CITY COUNTY HEALTH	PAYROLL	12,373.00
050429	CITY COUNTY HEALTH	PAYROLL	58,233.00
050429	CITY COUNTY HEALTH	PAYROLL	1,020.00
050429	IMMUNIZATION PROGRAM	PAYROLL	15,168.85
050429	IMMUNIZATION PROGRAM	PAYROLL	1,891.00
050429	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	74,196.48
050429	OKLAHOMA TAX COMMISSION	STATE WH TAX	37,136.70
050429	BANK ONE, DIR IRS-FICA	FICA	98,675.02
050429	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	23,077.22
050429	TULSA CO EMPL RETIRE FUND	RETIREMENT	77,014.65
050429	LASALLE NATIONAL BANK	PEHP	8,393.70
050429	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	10,477.54
050429	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,928.13
050429	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	903.84
050429	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	11,018.64
050429	CHUBB & SON	PREMIUMS	624.01
050429	COMMUNITYCARE HMO	PREMIUMS	111,888.47
050429	COMMUNITYCARE PPO	PREMIUMS	4,609.48
050429	COMMUNITYCARE IDEA	PREMIUMS	12,011.51
050429	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,625.36
050429	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	268.00
050429	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	10,337.15
050429	UNITED WAY	UNITED FUND	655.89
050429	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	34,821.80
050429	AMERICAN FAMILY, CANCER	PREMIUMS	1,102.02
050429	J. DENNIS SEMLER	SPECIAL DEDUCT	123.28
050429	AMERICAN FAMILY, ICU PLAN	PREMIUMS	321.52
050429	LEADERS LIFE INSURANCE CO	PREMIUMS	1,531.67
050429	LEGAL CLUB OF AMERICA	PREMIUMS	208.00
050429	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	268.00
050429	MEMBER SERVICE LIFE	S/T DISABILITY	759.99
050429	VISION SERVICE PLAN	PREMIUMS	606.72
050429	DHS	GARNISHMENTS	566.30
050429	HILL, LACRETA D	CHILD SUPPORT	200.00
050429	DHS	CHILD SUPPORT	377.40
050429	AES/PHEAA	GARNISHMENTS	203.61
050429	SABER ACCEPTANCE CO INC	GARNISHMENTS	200.00
050429	BUDGET FINANCE COMPANY	GARNISHMENTS	232.57
050429	SOONER LOAN SERVICE OF	GARNISHMENTS	174.87
050429	BANK OF OKLAHOMA NA	GARNISHMENTS	426.70
050429	I R S	TAX LIEN	100.00
050429	CC HEALTH	PAYROLL	8,008.26
050429	TC EMPL RETIREMENT	DEDUCTS	5.57
050429	BANK ONE, IRS	FED	916.72
050429	BANK ONE, IRS	FICA	993.01
050429	BANK ONE, IRS	HI FICA	232.24
050429	BANK OK OKLAHOMA	STATE W/H	407.00

Monday, May 2, 2005 - Continued

2004 - 2005 TULSA AREA EMERG MGMT AGY

510113	DELL MARKETING LP	OTHER MACHNRY & EQUI	1,771.10
515229	U S CELLULAR	TELEPHONE SERVICE	90.91
515230	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	735.02
515231	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENS	11.10
050429	EMERGENCY MANAGEMENT	PAYROLL	13,281.60
050429	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	1,576.69
050429	OKLAHOMA TAX COMMISSION	STATE WH TAX	652.00
050429	BANK ONE, DIR IRS-FICA	FICA	1,584.65
050429	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	370.60
050429	TULSA CO EMPL RETIRE FUND	RETIREMENT	1,300.16
050429	LASALLE NATIONAL BANK	PEHP	424.04
050429	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	200.00
050429	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	58.00
050429	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	152.31
050429	CHUBB & SON	PREMIUMS	7.65
050429	COMMUNITYCARE HMO	PREMIUMS	1,816.10
050429	PRUDENTIAL INS, DISABILITY	PREMIUMS	61.44
050429	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
050429	UNITED WAY	UNITED FUND	6.00
050429	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	250.00
050429	AMERICAN FAMILY, CANCER	PREMIUMS	16.50
050429	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
050429	MEMBER SERVICE LIFE	S/T DISABILITY	18.33

2004 - 2005 LAW LIBRARY FUND

514979	XEROX CORPORATION	MISCELLANEOUS EXPENS	232.33
514982	NATIONAL BUSINESS	MISCELLANEOUS EXPENS	1,980.00
514984	YOUNG J D CO	MISCELLANEOUS EXPENS	176.00
515021	FRED DANIEL AND SONS INC	MISCELLANEOUS EXPENS	59.00
515209	NOLO	MISCELLANEOUS EXPENS	29.57
515267	LEXISNEXIS	MISCELLANEOUS EXPENS	14,735.01
515268	WEST GROUP	MISCELLANEOUS EXPENS	9,291.07
515293	LEXISNEXIS	MISCELLANEOUS EXPENS	576.35
050429	LAW LIBRARY	PAYROLL	5,367.00
050429	LAW LIBRARY	PAYROLL	3,598.75
050429	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	743.78
050429	OKLAHOMA TAX COMMISSION	STATE WH TAX	358.00
050429	BANK ONE, DIR IRS-FICA	FICA	1,079.57
050429	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	252.47
050429	TULSA CO EMPL RETIRE FUND	RETIREMENT	536.70
050429	LASALLE NATIONAL BANK	PEHP	187.34
050429	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
050429	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	29.00
050429	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	41.09
050429	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	128.06
050429	CHUBB & SON	PREMIUMS	3.00
050429	COMMUNITYCARE IDEA	PREMIUMS	1,340.55
050429	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.00
050429	J. DENNIS SEMLER	PARKING	172.83
050429	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	150.00
050429	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050429	VISION SERVICE PLAN	PREMIUMS	7.27

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST:

Earlene Wilson, County Clerk

Monday, May 2, 2005 - Continued

<u>TULSA COUNTY TREASURER'S PAYROLL ACCOUNT</u>			
050429	J. DENNIS SEMLER GENERAL	NET PAY	1,439,137.42
050429	J. DENNIS SEMLER VISUAL INSPECTION	NET PAY	68,057.09
050429	J. DENNIS SEMLER JUVENILE CASH	NET PAY	99,885.21
050429	J. DENNIS SEMLER SHERIFF FUND	NET PAY	69,389.42
050429	J. DENNIS SEMLER HWY T CASH	NET PAY	201,879.49
050429	J. DENNIS SEMLER COURT FUND	NET PAY	209,351.11
050429	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	70,012.65
050429	J. DENNIS SEMLER TCCJA	NET PAY	139,046.85
050429	J. DENNIS SEMLER DRAINAGE 12	NET PAY	13,150.36
050429	J. DENNIS SEMLER DRAINAGE 13	NET PAY	4,970.08
050429	J. DENNIS SEMLER CC HEALTH	NET PAY	568,715.51
050429	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	8,639.82
050429	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,563.43
050429	J. DENNIS SEMLER	NET PAY – GENERAL	6,721.14
050429	J. DENNIS SEMLER	NET PAY – HIGHWAY	315.67
050429	J. DENNIS SEMLER	NET PAY – COURT FUND	381.52
050429	J. DENNIS SEMLER	NET PAY – PARK	9,657.83
050429	J. DENNIS SEMLER	NET PAY – TCCJA	308.46
050429	J. DENNIS SEMLER	NET PAY – CC HEALTH	6,071.91
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			