

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 24, 2005 at 8:37 a.m.)

MINUTES  
Monday, June 27, 2005

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 9:30 a.m., and the following business was transacted:

Moved by Collins, seconded by Miller, to approve minutes of the Management Conference Special meeting held June 14, 2005 and the Board of County Commissioners meeting held June 20, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

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

1. Administrative Services - Annual Certification of Capital Inventory for FY 2004-05. (Clerk's Misc. File No. 198169)
2. Board of County Commissioners - Annual Certification of Capital Inventory for FY 2004-05. (Clerk's Misc. File No. 198170)
3. County Clerk - Annual Certification of Capital Inventory for FY 2004-05. (Clerk's Misc. File No. 198171)
4. MIS - Annual Certification of Capital Inventory for FY 2004-05. (Clerk's Misc. File No. 198174)
5. Social Services - Annual Certification of Capital Inventory for FY 2004-05. (Clerk's Misc. File No. 198175)

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 Hydraulic Cylinder Repair was received and opened. The bidders being two (2) in number are as follow:

- |                          |   |
|--------------------------|---|
| 1. Mac's Hydraulic, Inc. | by item (Clerk's Misc. File No. 198176) |
| 2. Warren CAT            | by item (Clerk's Misc. File No. 198177) |

Moved by Collins, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on July 5, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Sealed bids for Automotive Glass Replacement were received and opened. The bidders being three (3) in number are as follow:

- |                              |   |
|------------------------------|---|
| 1. Glass Doctor              | by item (Clerk's Misc. File No. 198178) |
| 2. Safelite Fulfillment Inc. | by item (Clerk's Misc. File No. 198179) |
| 3. Triumph Auto Glass        | by item (Clerk's Misc. File No. 198180) |

Moved by Collins, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 5, 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:

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1. District Attorney - Courier Service to Fidelity Courier, Inc., the only bid received but within the projected cost of the service. The award is for 1 year beginning 7/22/05. (Clerk's Misc. File No. 198181)
2. Parks - Sta-Rite and Gould Submersible Pumps, Parts, and Repair, no bids were received; therefore, it is recommended that this item to be re-advertised for bids. The bids will be opened on 7/11/05. (Clerk's Misc. File No. 198181A)
3. Parks - Top Dressing Sand to Bixby Sand Company. They were not the lowest bid received, but they were the lowest bid meeting the specifications. The award is for 1 year beginning 7/6/05. (Clerk's Misc. File No. 198182)
4. Parks - Septic Tank Service to Roto-Rooter Septic Tank Service. They were not the lowest bid received, but they were the only bidder meeting specifications. The award is for 1 year beginning 6/28/05. (Clerk's Misc. File No. 198183)
5. TC Departments - Fire Protection Equipment, Maintenance, and Repair On All Existing Equipment to Fireco of Oklahoma, Inc. This was the lowest overall bid received. The award is for 1 year beginning 6/28/05. (Clerk's Misc. File No. 198184)

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, Addendum #2 from Purchasing to bid award for Trash Service to American Waste Control, Inc., (CMF #194193) to add the David L. Moss Correctional Center to the trash bid for one service per week pickup. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198185)

Rezoning Application - (TMAPC) - CZ-356 Owner; Redberry, LLC/ Applicant; J.R. Donelson, location West of the northwest corner of East 156<sup>th</sup> Street North and North Lewis Avenue is to be deferred.

Moved by Collins, seconded by Miller, to approve gasoline and diesel fuel quotes for the week ending July 4, 2005. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198186)

Moved by Collins, seconded by Miller, to approve re-appointment of Stephen Schuller to the Tulsa County Retirement Board; new term of office will expire July 1, 2010. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198187)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, the request from Tulsa County Industrial Authority to consider and take separate action on the approval or disapproval of certain forms of three (3) capital improvements agreements presented to this meeting in connection with Vision 2025, by and between the Tulsa County Industrial Authority and the Board of County Commissions; authorizing the Chairman, upon advice of counsel, to make changes to the form of such agreements and to execute and deliver the capital improvements agreements, and all documents and agreements, as may be necessary or required, listed below:

1. Morton Health Care Center Project (Clerk's Misc. File No. 198188)
2. 61<sup>st</sup> Street Project (Clerk's Misc. File No. 198189)
3. Tulsa County Parks Project (Clerk's Misc. File No. 198190)

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

Moved by Collins, seconded by Miller, to approve a request from Commissioner Dick to consider policy concerning release of Vision 2025 Funds. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198191)

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Moved by Collins, seconded by Miller, to approve and authorize execution by the Chairman, the following resolutions to Designate New or Replacement, Requesting, Requisitioning or Receiving Officers:

1. Board of County Commissioners to name Glenna Davis to replace Ella McKenzie as Receiving Officer, with authority to receive authorized purchases. (Clerk's Misc. File No. 198192)
2. Sheriff to name Andy Titsworth to replace Carrie Ford, as Receiving Officer, with authority to receive authorized purchases. (Clerk's Misc. File No. 198193)
3. Sheriff to name Bill Bush as New Receiving Officer, with authority to receive authorized purchases. (Clerk's Misc. File No. 198194)

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

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

1. \*Administrative Services - AGFA for service on Viper and Accuset equipment. (Clerk's Misc. File No. 198195)
2. Board of County Commissioners - Program Management Group, LLC for renewal of CMF #194640 for FY2005-06. (Clerk's Misc. File No. 198196)
3. Board of County Commissioners - Maple Lee Tree Service/Landscape for bid package #7-Landscaping, Construction of Morton Health Care Center, Vision 2025 Project; in the amount of \$64,500. (Clerk's Misc. File No. 198197)
4. Board of County Commissioners - High Tech Tronics for bid packages #56,58,59, and 61-Clock Systems, Audio/Video System, Intercom System, and Cable Television System, Construction of Morton Health Care Center, Vision 2025 Project; in the amount of \$41,631. (Clerk's Misc. File No. 198198)
5. \*Board of County Commissioners - "Hot Rod and the Cruisers" for performance at the 1<sup>st</sup> Friday Concert Series at LaFortune Park. (Clerk's Misc. File No. 198199)
6. \*Board of County Commissioners - "Steel Around" for performance at the 1st Friday Concert Series at LaFortune Park. (Clerk's Misc. File No. 198200)
7. \*Board of County Commissioners - University of Oklahoma on behalf of the College of Pharmacy. It allows us to operate the Intern Program in our pharmacy located at Social Services. (Clerk's Misc. File No. 198201)
8. CC Health - KONE, Inc., for elevator service for CRHC; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198202)
9. CC Health - KONE, Inc., for elevator service for ESHC; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198203)
10. CC Health - KONE, Inc., for elevator service for JGHC; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198204)
11. CC Health - Oklahoma Industrial Silver, Inc., for silvery recovery from x-ray machines in Dental and CDC; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198205)
12. CC Health - Chris's Termite & Pest Control, for termite control warranty at Tomblin Center; for 1 year beginning 8/1/05. (Clerk's Misc. File No. 198206)
13. CC Health - JRW d/b/a Financial Equipment Company, for service on paper shredder in CDC; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198207)
14. CC Health - Board of County Commissioners of Tulsa County, for maintenance of THD vehicle fleet, including complete maintenance and tires, but no fuel; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198208)
15. CC Health - Board of Regents of the University of Oklahoma, for medical direction for immunization, family planning and adult health programs; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198209)
16. CC Health - Wire One Technology, Inc., for maintenance coverage for video conferencing equipment; SN SVC-RM-1Y-PIP900 & SVC-RM-1Y-PIP9000; for 1 year beginning 5/1/05. (Clerk's Misc. File No. 198210)
17. CC Health - State of Oklahoma Department of Agriculture, for laboratory services and related functions for testing of food & softserve frozen dessert samples; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198211)
18. CC Health - How to Read Your Baby, Inc., for training & materials for Children First; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198212)
19. CC Health - Community Service Council of Greater Tulsa, Inc., to maintain agency resources information in Community Guide website; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198213)
20. CC Health - Stanfield & O'Dell, P.C., for audit of financial statements; for year ended 6/30/05. (Clerk's Misc. File No. 198214)

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21. CC Health - Oklahoma Department of Human Services, for lease space for WIC site at 3666 N. Peoria; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198215)
22. CC Health - United Properties, Inc., for lease space for WIC site at 5812 S. Peoria; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198216)
23. CC Health - South Main Development Corp., for lease space for WIC site at 10350 E. 21<sup>st</sup> St.; for 1 year beginning 7/1/05. (Clerk's Misc. File No. 198217)
24. County Clerk - Financial Equipment Co. for renewal of CMF #193553 for FY2005-06. (Clerk's Misc. File No. 198218)
25. County Clerk - J. D. Young Company for maintenance and supplies for Richoh copier for FY2005-06. (Clerk's Misc. File No. 198219)
26. County Clerk - J. D. Young Company for maintenance and supplies for copiers and printers for FY2005-06. (Clerk's Misc. File No. 198220)
27. County Clerk - Smith Brothers Abstract & Title Co. for renewal of CMF #193899 for FY2005-06. (Clerk's Misc. File No. 198221)
28. County Clerk - Xerox for renewal of CMF #193724 for FY2005-06. (Clerk's Misc. File No. 198222)
29. \*MIS - Software AG for product license and technical services for ApplinX. (Clerk's Misc. File No. 198223)
30. \*MIS - SBC Long Distance for long distance service. (Clerk's Misc. File No. 198224)
31. Parks - American Red Cross for renewal of CMF #196281 for FY2005-06. (Clerk's Misc. File No. 198225)
32. Parks - Arvest Bank for renewal of CMF #193560 for FY2005-06. (Clerk's Misc. File No. 198226)
33. Parks - Bank of Oklahoma for renewal of CMF #193561 for FY2005-06. (Clerk's Misc. File No. 198227)
34. Parks - Berryhill Public Schools for renewal of CMF #193562 for FY2005-06. (Clerk's Misc. File No. 198228)
35. Parks - City of Glenpool for renewal of CMF #193563 for FY2005-06. (Clerk's Misc. File No. 198229)
36. Parks - Cox Communications for renewal of CMF #193586 for FY2005-06. (Clerk's Misc. File No. 198230)
37. Parks - Daily Family YMCA, Bixby for renewal of CMF #195137 for FY2005-06. (Clerk's Misc. File No. 198231)
38. Parks - Detek Systems, Inc. for renewal of CMF #193572 for FY2005-06. (Clerk's Misc. File No. 198232)
39. Parks - Detek Systems, Inc. for renewal of CMF #193569 for FY2005-06. (Clerk's Misc. File No. 198233)
40. Parks - Detek Systems, Inc. for renewal of CMF #193567 for FY2005-06. (Clerk's Misc. File No. 198234)
41. Parks - Detek Systems, Inc. for renewal of CMF #193566 for FY2005-06. (Clerk's Misc. File No. 198235)
42. Parks - Detek Systems, Inc. for renewal of CMF #193571 for FY2005-06. (Clerk's Misc. File No. 198236)
43. Parks - Detek Systems, Inc. for renewal of CMF #193570 for FY2005-06. (Clerk's Misc. File No. 198237)
44. Parks - Karen Vance for renewal of CMF #197753 for FY2005-06. (Clerk's Misc. File No. 198238)
45. Parks - Wanda Watson for renewal of CMF #197754 for FY2005-06. (Clerk's Misc. File No. 198239)
46. Parks - Guardian Security Systems, Inc. for renewal of CMF #193574 for FY2005-06. (Clerk's Misc. File No. 198240)
47. Parks - Individuals Car Club for renewal of CMF #197751 for FY2005-06. (Clerk's Misc. File No. 198241)
48. Parks - JSJ Inc. for renewal of CMF #193575 for FY2005-06. (Clerk's Misc. File No. 198242)
49. Parks - Pat Kinnison for renewal of CMF #197603 for FY2005-06. (Clerk's Misc. File No. 198243)
50. Parks - Land Plan, Inc. for renewal of CMF #193577 for FY2005-06. (Clerk's Misc. File No. 198244)
51. Parks - Melissa McCorkle for renewal of CMF #194395 for FY2005-06. (Clerk's Misc. File No. 198245)
52. Parks - Online Plus Internet Program (Bixby) for renewal of CMF #197071 for FY2005-06. (Clerk's Misc. File No. 198246)
53. Parks - Bottling Group LLC dba The Pepsi Bottling Group for renewal of CMF #197073 for FY2005-06. (Clerk's Misc. File No. 198247)
54. Parks - William Camp dba Power Systems for renewal of CMF #193596 for FY2005-06. (Clerk's Misc. File No. 198248)
55. Parks - RARC for renewal of CMF #193579 for FY2005-06. (Clerk's Misc. File No. 198249)
56. Parks - Elsie Ruff for renewal of CMF #193573 for FY2005-06. (Clerk's Misc. File No. 198250)
57. Parks - Sand Springs Pool for renewal of CMF #195193 for FY2005-06. (Clerk's Misc. File No. 198251)
58. Parks - Sno To Go dba Jerry Hensley for renewal of CMF #189394 for FY2005-06. (Clerk's Misc. File No. 198252)

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59. Parks - Sonitrol of Tulsa for renewal of CMF #193580 for FY2005-06. (Clerk's Misc. File No. 198253)
60. Parks - Southwestern Bell for renewal of CMF #193581 for FY2005-06. (Clerk's Misc. File No. 198254)
61. Parks - Starters Box LTD for renewal of CMF #193583 for FY2005-06. (Clerk's Misc. File No. 198255)
62. Parks - Tremcare Roofs for renewal of CMF #193584 for FY2005-06. (Clerk's Misc. File No. 198256)
63. Parks - Tulsa Airport's Improvement Trust for renewal of CMF #193585 for FY2005-06. (Clerk's Misc. File No. 198257)
64. Parks - Tulsa Easter Pageant Committee for renewal of CMF #193587 for FY2005-06. (Clerk's Misc. File No. 198258)
65. Parks - Tulsa Park Friends for renewal of CMF #193589 for FY2005-06. (Clerk's Misc. File No. 198259)
66. Parks - Tulsa Public Schools/Science & Technology for renewal of CMF #195860A for FY2005-06. (Clerk's Misc. File No. 198260)
67. Parks - Tulsa Public Schools (Thoreau) for renewal of CMF #193591 for FY2005-06. (Clerk's Misc. File No. 198261)
68. Parks - View Acres Baptist Church for renewal of CMF #179164 for FY2005-06. (Clerk's Misc. File No. 198262)
69. Social Services - Family & Children's Services for renewal of CMF #195554 for FY2005-06. (Clerk's Misc. File No. 198263)
70. \*Treasurer - IKON for maintenance on Canon Laser fax, SN UYG16807. (Clerk's Misc. File No. 198264)
71. \*Treasurer - IKON for maintenance on Canon B&W Analog Copier, SN NGM10749. (Clerk's Misc. File No. 198265)
72. Treasurer - Admiral Safe for renewal of CMF #193743 for FY2005-06. (Clerk's Misc. File No. 198266)
73. Treasurer - Holder's for renewal of CMF #193744 for FY2005-06. (Clerk's Misc. File No. 198267)

\*District Attorney has not approved contract as 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. Highways - Fence Installation (Clerk's Misc. File No. 198268)
2. Parks - Sta-Rite and Gould Submersible Pumps, Parts and Repair (Clerk's Misc. File No. 198269)

Bids to open 7/11/05 at 9:30 a.m.

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 Inventory Resolutions:

1. Assessor – junked: highback chair, Item #46111020352, purchased 9/16/91 for \$466.20, blue chair, item # 46111020431 purchased 3/30/89 for \$495.80, 4 - chairs w/arms, Item # 46111020441, 461111020442, 46111020443, & 46111020445, purchased 7/10/90 for \$310.ea., red chair item # 46111020486, purchased 2/14/95 for \$583, blue chair w/arms, item # 46121020379, purchased 10/1/95 for \$334, blue chair, item # 46121020394, purchased 3/13/86 for \$421, blue chair w/arms, purchased 8/31/87 for \$370.50, Chairs Swivel W/Arms, item # 46121020500 & 46121020501, purchased 7/1/78 for \$280.ea., Chair; Steelcase; 5 Legs; Orange W/Arms , item #46131020380, purchased 10/1/85 for \$336, Chair; Steelcase; Green; No Arms; 5 Legs, item #46131020384, purchased 1/29/86 for \$288, Chair; Steelcase; Blue; No Arms; 5 Legs, item #46131020400, purchased 8/6/86 for \$264, Chair; Steelcase; No Arms; Blue , item #46131020412, purchased 8/31/87 for \$312, Chair; Steelcase; Red Violet; No Arms; 5 Legs, item #46141020402, purchased 8/6/86 for \$264, Chair; Steelcase; 5 Legs; Blue Green W/Arms , item #46161020381, purchased 10/1/86 for \$396, 4 -Chairs; Steelcase; Brown; W/Arms; 5 Legs, item #46701020382, 46701020385, 46701020386, 46701020387 purchased 1/29/86 for \$310.ea., Chair; Steelcase; Brown; W/Arms; 5 Legs, item# 46701020405, purchased 8/6/86 for \$317. (Clerk's Misc. File No. 198270)
2. Building Operations - junked: Amptron monitor, SN840351343-AF; purch 7/1/99 for \$550. (Clerk's Misc. File No. 198271)
3. MIS - junked: 4029 laser printer, SN 11B0008, purchased 6/2/93 for \$1,953, HP laserjet, SN 738374, purchased 6/9/89 for \$1,819, HP color printer, SN SG88N130GX, purchased 4/7/99 for \$458, HP printer, SN SMY9AE1106H, purchased 5/3/00 for \$385, HP printer, SN MY0341426H, purchased 6/16/00 for \$295, HP printer, SN MY03U1C239, purchased 8/9/00 for \$296, HP Desk Jet, SN MY94819217, purchased 10/21/99 for \$290.54, Richo printer, SN G8038081563, purchased 2/2/99 for \$7,088, IBM printer, SN 11B8551,

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- purchased 5/12/94 for \$1,419, HP laserjet, SN 2914A05505, purchased 5/24/89 for \$1,819, HP inkjet printer, SN MY9BF150N1, purchased 6/4/03 for \$290.54, HP inkjet printer, SN MX9831T0B1, purchased 6/4/03 \$290.54, HP model printer, SN MX1261D1VC, purchased 3/7/01 for \$297, 17 - HP inkjet printers, SN MX02J1S03K, MX02J1S03ZFB, MX02J1V1BM, MX02J1S03X, MX02J1S044, MX02K1S0YW, MX02J1S03T, MX02J1V1CG, MX02J1S030, MX02J1W18J, MX02M1V1CF, MX02M150XX, MX02L1S005, MX02J1S03W, MX02J1S03N, MX02J1S040, & MX02M1S0W6FB, purchased 3/30/00 for \$290.54 ea., HP 1200 printer, SN CNCB423677, purchased 11/13/01 for \$381.50, 6 - LQ870 printers, SN 4OU1120003 & 4OU1120006, 4OU1120017, 4OU11200033, 4OU1120009, 4OU1120021, purchased 11/8/95 for \$449.ea., Officejet, SN SGD98E13FL, purchased 11/9/99 for \$755.43, IBM monitor, SN 2358081, purchased 9/95 for \$571, IBM monitor, SN 23A3615, purchased 7/6/88 for \$452, IBM monitor, SN 23CB483, purchased 1/10/96 for \$483, 6- IBM monitors, SN 2353445, 2353452, 2353488, 2353713, 2353725 & 2353730, purchased 6/20/97 for \$424.ea., 2- IBM CPUs, SN 23DVT32 & 23DWT96, purchased 8/14/96 for \$2,122.ea., Thinkpad laptop, SN 78C1454, purchased 9/10/99 for \$3,319, IBM CPU, SN 23KNFY2, purchased 11/16/00 for \$1,825, IBM Netvista, SNFK016YL, purchased 12/14/00 for \$2,303, IBM CPU, SN 23GFHN8, purchase 3/11/98 for \$2,547, IBM CPU, SN 23DWT01, purchased 1/23/97 for \$1,562, VP 486, SN 551K7PO, purchased 11/8/94 for \$1,871, 8- CPUs, SN 78BZFG7, 78BZGF9, 78BZGT9, 78BZGW2, 78BZGW8, 78BZGX3, 78BZKA1, & 78GBMGP, purchased 6/20/97 for \$1,871.ea. (Clerk's Misc. File No. 198272)
4. Treasurer - junked: combination lockset, Item #43002360006, purchased 6/30/86 for \$334.41, Simplex pushbutton locks, Item #43002360011, purchased 6/29/94 for \$486.84, 3- security cameras, SN VC2930245, purchased 8/12/96 for \$940.14 ea., & IBM thinkpad 701C, SN 7TUS/N 78-XXGG88, purchased 2/14/96 \$4,958. (Clerk's Misc. File No. 198273)
  5. Treasurer - junked: Manitowoc Ice Machine, Model #BD-0152-A; purch 7/6/94 for \$1,233. (Clerk's Misc. File No. 198274)

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. Administrative Services - Professional Printing Inks & Supplies for INX Printing inks. (Clerk's Misc. File No. 198275)
2. Administrative Services - Advantage Graphics, Inc. for sales and service of Accel's equipment for Heidelberg presses. (Clerk's Misc. File No. 198276)
3. CC Health - American Lung Association of Oklahoma for Teen's cessation program "Not on Tobacco" (NOT). (Clerk's Misc. File No. 198277)
4. CC Health - Oklahoma Press Service is the only clipping bureau in the State of Oklahoma. (Clerk's Misc. File No. 198278)
5. CC Health - Oklahoma Safety Council for National Safety Council's Defensive Driving Course for the State of Oklahoma. (Clerk's Misc. File No. 198279)
6. CC Health - The Omni Group for Sound Concepts custom acoustical products. (Clerk's Misc. File No. 198280)
7. CC Health - Penley and Associates, Inc., for "Mother of Many Styles" program materials. (Clerk's Misc. File No. 198281)
8. Law Library - Nolo.Com for their legal publications. (Clerk's Misc. File No. 198282)
9. MIS - Altiris, Inc. for their certified training and exclusive implementation. (Clerk's Misc. File No. 198283)
10. Parks - Auto-Chlor System for their automatic dispensing unit at the 19<sup>th</sup> Hole Restaurant. (Clerk's Misc. File No. 198284)
11. Parks - Reasors for "as needed" items to be delivered, including weekends. (Clerk's Misc. File No. 198285)
12. Parks - Anheuser-Busch Sales of Oklahoma for their products. (Clerk's Misc. File No. 198286)
13. Parks - Great Plains Coca-Cola Bottling Company for their products. (Clerk's Misc. File No. 198287)
14. Parks - Allesco for parts and service for Fischer & Porter variable area flowmeter. (Clerk's Misc. File No. 198288)
15. TC Departments - Brooks Grease Service, Inc., for containers for the disposal of waste cooking oils and the removal of waste cooking oils from various facilities. (Clerk's Misc. File No. 198289)

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

Moved by Miller, seconded by Collins, to approve the Travel/Training request from Court Services for Sherri Carrier to attend 3<sup>rd</sup> National Association of Pretrial Services Agencies (NAPSA) Board Meeting to be held in Houston TX on 7/14-17/05, in preparation for the 2005 NAPSA

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Conference to be held in 10/05 in Houston; cost not to exceed \$650. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 198290)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>HIGHWAYS:</u>			
Alford Jr., John Thead	Prom.10% Incr.	\$1,708	7/1/05
Mooney, Richard Everett (Clerk's Misc. File No. 198291)	Prom.10% Incr.	\$1,679	7/1/05
<u>JAIL LIAISON:</u>			
Merchant, S. Larry (Clerk's Misc. File No. 198292)	Transf.toSheriff		7/1/05
<u>PARKS:</u>			
Barber, Joseph	JobAband.		5/17/05
Clark, John Erik	Resign.		6/19/05
Clark, Rhonda	Resign.		6/16/05
Munoz, David	Disch.		6/10/05
Stepp, Cody	Disch.		6/10/05
Remus, Heather	Prttime.	\$6.25/hr.	6/28/05
Santiago, Ricardo A.	Temp.	\$7.00/hr.	6/28/05
Ramirez, Jose Antonio (Clerk's Misc. File No. 198293)	Dschg.		6/21/05
<u>SOCIAL SERVICES:</u>			
Savage, Miriam J. (Clerk's Misc. File No. 198294)	FMLALv.		6/17/05

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>			
Blossom, Norine	FMLA		5/13/05
Davis, Glenna	Transfer to BOCC		6/01/05
Ledbetter, Beverly	Name change to Casey		5/19/05
McClellan, Diahanne	Reduct. In Force		6/30/05
Smith, Leslie	Resign.		6/20/05
Verner, Bartley (Clerk's Misc. File No. 198295)	Reg. Appt.		6/1/05

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) Kathryn Keenan, Charlon Orr to *T-2 Infant & Toddler Training* in OKC, OK on 6/20-22/2005, at a cost not to exceed \$569.20; b) Karen Caraway to *T-2 Infant & Toddler Training* in OKC,OK on 6/21-22/05 at a cost not to exceed \$252.26; c) Sandra Trujillo to *Midwest National Advanced Practice Conference* in Chicago, IL on 9/13-17/05, at a cost not to exceed \$1,455.  
(Clerk's Misc. File No. 198301)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Price, Lyle D.	Temp.Hrly.	\$15.35/hr.	6/20/05
Engle, Melissa D. (Clerk's Misc. File No. 198302)	Reduct.inForce		6/28/05

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.

Monday, June 27, 2005 - Continued

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.

2004 - 2005 GENERAL FUND

504039	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	19.60
507624	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	17.33
510081	SBC	COMMUNICATIONS SERV	411.57
510240	XEROX CORPORATION	EQUIP SERVICE AGREEM	12.71
510482	HILLARD, DAN F	TRAINING	99.57
510491	WILLIAMS, KELVIN D	TRAINING	275.63
510698	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	267.70
510933	SECURITAS SECURITY	SECURITY SERVICE	12,285.60
511155	U S CELLULAR	RENTALS & LEASES	114.21
511159	U S CELLULAR	RENTALS & LEASES	956.72
511334	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
512043	XPEDX TULSA	PRINTING SUPPLIES	1,002.42
512334	XEROX CORPORATION	EQUIP SERVICE AGREEM	255.00
512397	SHERWIN WILLIAMS	BUILDING MATERIALS	297.67
512437	OFFICEMAX	OFFICE SUPPLIES	12,898.99
512437	OFFICEMAX	OFFICE SUPPLIES	12,440.17
512710	OFFICEMAX	OPERATING SUPPLIES	389.99
513186	MALWICK, CYNTHIA	MILEAGE	26.73
513320	SBC	UTILITY SERVICES	16,773.82
513559	AMSAN LLC SOUTHWEST	OFFICE SUPPLIES	219.50
513791	UNITED FORD	MOTOR VEHICLES-MAINT	799.99
514205	PRECISION MICRO	PRODUCTS	358.40
514652	UNITED FORD	MOTOR VEHICLES-MAINT	786.80
514668	TAYLOE PAPER CO	PRINTING SUPPLIES	998.50
514669	TAYLOE PAPER CO	PRINTING SUPPLIES	982.75
514867	RUFF, MICHAEL D	TRAVEL OUT OF COUNTY	763.95
514871	GORDON, BARRY	MILEAGE	102.06
514998	U S CELLULAR	RENTALS & LEASES	78.63
515269	OFFICEMAX	OFFICE SUPPLIES	22,605.27
515356	MAC SYSTEMS INC	EMERG. SHELTER RES	1,891.00
515573	FRALEY, JOY	MILEAGE	130.82
515615	SHERWIN WILLIAMS	BUILDING MATERIALS	294.65
515873	BAYER MARINE	OPERATING SUPPLIES	272.70
515922	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	496.07
515928	CARDINAL HEALTH	PHARMACY SUPPLIES	5,097.20
515934	CARDINAL HEALTH	PHARMACY SUPPLIES	4,235.48
516307	LABCORP	LABORATORY & X-RAY	152.76
516368	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	50.00
516372	SIRCHIE	OPERATING SUPPLIES	333.00
516448	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	339.82
516612	LINCOLN, FELICIA	MILEAGE	141.75
516613	MYERS, VERNA	MILEAGE	185.49
516679	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	58.80
516704	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
516742	HILLIARD, REGINALD	MILEAGE	602.24
516749	IKON OFFICE SOLUTIONS INC	EQUIP OPER.SUPPLIES	1,023.59
516779	U S CELLULAR	RENTALS & LEASES	2,126.87
516894	TAYLOE PAPER CO	ELECTION SUPPLIES	440.00
516971	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,997.50
517028	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	109.36
517055	ARMOUR, PHILLIP	MILEAGE	184.68
517126	BROWN, JERMAINE	MILEAGE	496.13
517127	BRIDGES, ROBERT	MILEAGE	345.87
517129	U S CELLULAR	TELEPHONE SERVICE	439.80
517130	U S CELLULAR	TELEPHONE SERVICE	389.34
517132	U S CELLULAR	TELEPHONE SERVICE	151.71
517133	U S CELLULAR	TELEPHONE SERVICE	70.19
517134	U S CELLULAR	TELEPHONE SERVICE	108.97
517135	U S CELLULAR	TELEPHONE SERVICE	221.85
517169	SARA LEE COFFEE & TEA	EMERGENCY GROCERIES	69.50
517172	FADLER COMPANY INC	EMERGENCY GROCERIES	770.61
517191	BEN MEADOWS CO	OPERATING SUPPLIES	207.60
517192	4-H NATIONAL SUPPLY SERV	OPERATING SUPPLIES	376.46
517210	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	282.00
517211	WAREHOUSE MARKET INC	CHARITY FOOD	369.32
517248	XPEDX TULSA	OPERATING SUPPLIES	125.88
517250	RILEY, STEPHEN A	MILEAGE	174.15
517305	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	775.00
517341	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	420.00



Monday, June 27, 2005 - Continued

517357	METROCALL	OPERATING SUPPLIES	54.85
517378	U S CELLULAR	COMMUNICATIONS SERV	114.97
517443	MAC SYSTEMS INC	OTHER SERVICES	13.95
517579	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
517581	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
517608	OFFICEMAX	OFFICE SUPPLIES	827.20
517631	OFFICEMAX	OPERATING SUPPLIES	63.52
517639	SOFTWARE HOUSE INT'L INC	MISCELLANEOUS SUPPL	96.40
517691	U S CELLULAR	COMMUNICATIONS SERV	31.98
517692	U S CELLULAR	COMMUNICATIONS SERV	87.27
517734	SCHWAAB INC	FORMS SERVICES	55.50
517736	OFFICEMAX	OPERATING SUPPLIES	512.18
517775	RED BUD AIR FILTER	BUILDINGS & GROUNDS	645.84
517821	CARDINAL HEALTH	MEDICAL SURGICAL	499.66
517896	GALLS INC	OPERATING SUPPLIES	73.00
517901	STEVE'S WHOLESALE	BUILDINGS & GROUNDS	9.54
517902	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	79.75
517995	XPEDX TULSA	JANITORIAL SUPPLIES	1,359.64
518038	RECHTER SERVICES	EQUIP OPER.SUPPLIES	300.00
518039	XPEDX TULSA	PRINTING SUPPLIES	377.86
518043	XPEDX TULSA	PRINTING SUPPLIES	1,093.34
518046	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
518050	BLANSETT, KRISTEN	TRAINING	143.17
518051	HARRIS, RICHARD	TRAINING	359.46
518063	IAAO OKLAHOMA CHAPTER	TRAINING	450.00
518083	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
518084	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
518088	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,275.00
518095	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
518106	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES	300.00
518107	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	290.00
518109	EIS COMMUNICATIONS	EMERG. SHELTER RES	2,567.00
518114	A-Z RUBBER STAMPS	OFFICE SUPPLIES	11.70
518140	TAYLOE PAPER CO	PRINTING SUPPLIES	972.00
518148	B ETHRIDGE INC	MOTOR VEHICLES-OPER	2,070.88
518154	CARDINAL HEALTH	PHARMACY SUPPLIES	4,466.57
518217	BEST WELDERS SUPPLY INC	MOTOR VEHICLES-MAINT	16.00
518224	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	16.00
518226	ADVANCED FILING SYSTEMS	OFFICE SUPPLIES	14.96
518227	XPEDX TULSA	OPERATING SUPPLIES	121.20
518230	EXPO SQUARE	OTHER BUILDING MAINT	1,084.35
518259	PATROL TECHNOLOGY	OPERATING SUPPLIES	130.00
518260	TAYLOE PAPER CO	OFFICE SUPPLIES	157.20
518264	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	195.00
518270	CITY OF TULSA	OTHER SERVICES	572.00
518346	DAVIS, REUBEN	TRAINING	859.28
518348	ADMIRAL SAFE COMPANY	OPERATING SUPPLIES	400.00
518353	RICHERT, CHARLOTTE	MILEAGE	191.92
518356	JERVIS, BRIAN D	MILEAGE	230.45
518365	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	145.62
518367	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	153.58
518374	CITY OF TULSA	MOTOR VEHICLES-MAINT	2,347.00
518402	GRAY-MELAUGH, SUSAN	MILEAGE	197.08
518419	CRUGER, JERI	MILEAGE	170.10
518427	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
518428	FUEL MANAGERS INC	MOTOR VEHICLES-OPER	7,814.57
518430	OFFICEMAX	OFFICE SUPPLIES	5,062.10
518435	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	83.03
518436	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	87.95
518500	U S POSTAL SERVICE	POSTAGE	23,000.00
518502	PROFESSIONAL PRINTING	PRINTING SUPPLIES	576.91
518521	XEROX CORPORATION	EQUIP LEASE-PURCHASE	203.88
518599	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
518621	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
518625	METROCALL	RENTALS & LEASES	30.36
518645	MACKINNEY SYSTEMS INC	RENTALS & LEASES	150.00
518646	HUNTSINGER, ROBERT	MILEAGE	80.18
518683	CITY OF TULSA	CONT SERV FOR ADMIN	108,259.25
518692	SOFTWARE AG INC	RENTALS & LEASES	7,000.00
518701	SODER MECHANICAL INC	OTHER SERVICES	66.00
518774	GORDON, BARRY	MILEAGE	127.58
518781	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	19.60
518808	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	33.50
518854	UNDERWOOD, CHARLES H	EMPLOYEE INS COBRA	323.22

Monday, June 27, 2005 - Continued

518881	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	112.70
518898	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	5,265.79
518899	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	690.71
518900	VISION SERVICE PLAN	EMPLOYEE INS COBRA	16.75
518902	MOORE, LISA L	TRAINING	243.78
518909	ROCK, JERRY D	TRAVEL OUT OF COUNTY	11.47
518912	HARRIS JR, JOHN M	TRAVEL OUT OF COUNTY	11.47
518914	FEARY, JOHN W	TRAVEL OUT OF COUNTY	98.20
518916	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	40.15
518917	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	22.95
518918	KIM, YOUNG-HUI	TRAINING	15.00
518919	WEINTRAUB, LEISA	TRAINING	229.88
518920	KIRK, SUSAN E	TRAINING	219.51
518923	CRUZ, SHERRY J	TRAINING	72.52
518924	SMITH, JUNE M	TRAINING	118.46
518925	HASTING, VANNESSA R	TRAINING	183.86
518927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	962.44
518957	TULSA TECHNOLOGY CENTER	TRAINING	30.00
518958	OKLAHOMA COURT CLERKS	TRAINING	100.00
518959	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	126.71
519143	ABBAY, JOHN	LEGAL SERVICES	2,500.00
519145	BREWSTER, JAMES	LEGAL SERVICES	2,500.00
519146	COLE, SAMMY	LEGAL SERVICES	2,500.00
519147	FRITZ, DANIEL	LEGAL SERVICES	2,500.00
519148	GEIGER, STEPHEN	LEGAL SERVICES	2,500.00
519149	EDGE, DOYLE	LEGAL SERVICES	2,500.00
519150	HART, KENNY	LEGAL SERVICES	2,500.00
519161	KLINGLER, BERNARD	LEGAL SERVICES	2,500.00
519162	LONGACRE, CAROL	LEGAL SERVICES	2,500.00
519163	MATHES, LORAIN	LEGAL SERVICES	2,500.00
519164	MCCLAFLIN, EARL	LEGAL SERVICES	2,500.00
519165	MORTON, JUANITA	LEGAL SERVICES	2,500.00
519166	PALMER, RICHARD	LEGAL SERVICES	2,500.00
519167	RICE, DONNA	LEGAL SERVICES	2,500.00
050627	PAYROLL	ELECTION BOARD	2,961.01
050627	PAYROLL	MIS	600.00
050627	PAYROLL	PARKS	9,429.00
050627	PAYROLL	SHERIFF	1,939.49
050627	TC EMPL RETIREMENT	DEDUCTS	46.67
050627	SAFETY SHOES	DEDUCTS	62.75
050627	BANK ONE, IRS	FED W/H	823.21
050627	BANK ONE, IRS	FICA	1,851.27
050627	BANK ONE, IRS	HIFICA	432.95
050627	BANK OF OKLAHOMA	STATE W/H	353.00
050630	BOCC STAFF	PAYROLL	40,601.63
050630	PERSONNEL	PAYROLL	28,225.36
050630	ADM SERVICES	PAYROLL	77,583.15
050630	ADM SERVICES	PAYROLL	3,361.39
050630	ADM SERVICES	PAYROLL	1,295.20
050630	BUILDING OPERATIONS	PAYROLL	11,097.36
050630	BUILDING OPERATIONS	PAYROLL	22,016.00
050630	BUILDING OPERATIONS	PAYROLL	52,110.40
050630	BUILDING OPERATIONS	PAYROLL	9,524.20
050630	BUILDING OPERATIONS	PAYROLL	46,425.26
050630	BUILDING OPERATIONS	PAYROLL	528.00
050630	BUILDING OPERATIONS	PAYROLL	23,758.00
050630	M.I.S.	PAYROLL	10,422.20
050630	M.I.S.	PAYROLL	17,523.00
050630	M.I.S.	PAYROLL	28,317.00
050630	M.I.S.	PAYROLL	42,916.00
050630	M.I.S.	PAYROLL	19,825.00
050630	M.I.S.	PAYROLL	12,688.00
050630	M.I.S.	PAYROLL	439.60
050630	M.I.S.	PAYROLL	22,191.00
050630	INSPECTOR	PAYROLL	26,654.00
050630	PARK DEPARTMENT	PAYROLL	217,717.34
050630	PARK DEPARTMENT	PAYROLL	13,759.51
050630	SOCIAL SERVICES	PAYROLL	8,641.00
050630	SOCIAL SERVICES	PAYROLL	1,196.00
050630	SOCIAL SERVICES	PAYROLL	10,050.36
050630	SOCIAL SERVICES	PAYROLL	30,277.00
050630	SOCIAL SERVICES	PAYROLL	1,605.00
050630	SOCIAL SERVICES	PAYROLL	10,649.00
050630	SOCIAL SERVICES	PAYROLL	1,280.00

Monday, June 27, 2005 - Continued

050630	BOCC SCHOOL GUARDS	PAYROLL	1,420.00
050630	ENGINEERING	PAYROLL	30,975.11
050630	ELECTION BOARD	PAYROLL	53,798.26
050630	OSU EXTENSION	PAYROLL	10,033.00
050630	OSU EXTENSION	PAYROLL	1,217.00
050630	BUDGET BOARD	PAYROLL	12,183.53
050630	PURCHASING DEPT	PAYROLL	19,311.53
050630	EXCISE BOARD	PAYROLL	1,350.00
050630	TREASURER	PAYROLL	90,311.55
050630	ASSESSOR	PAYROLL	149,273.95
050630	ASSESSOR	PAYROLL	4,862.91
050630	ASSESSOR	PAYROLL	5,699.00
050630	COUNTY CLERK	PAYROLL	76,534.95
050630	SHERIFF	PAYROLL	352,383.27
050630	SHERIFF	PAYROLL	4,257.00
050630	SHERIFF	PAYROLL	2,062.50
050630	JUVENILE BUREAU	PAYROLL	166,169.07
050630	JUVENILE BUREAU	PAYROLL	62,430.00
050630	JUVENILE BUREAU	PAYROLL	3,290.00
050630	COURT CLERK	PAYROLL	302,083.33
050630	COURT CLERK	PAYROLL	7,849.05
050630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	211,392.88
050630	OKLAHOMA TAX COMMISSION	STATE WH TAX	99,765.73
050630	BANK ONE, DIR IRS-FICA	FICA	258,975.06
050630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	60,566.73
050630	TULSA CO EMPL RETIRE FUND	RETIREMENT	207,281.52
050630	LASALLE NATIONAL BANK	PEHP	66,667.01
050630	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	23,812.47
050630	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	7,767.36
050630	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	3,785.77
050630	DELTA DENTAL PLAN OF OK	PREMIUMS	27,883.94
050630	CHUBB & SON	PREMIUMS	1,756.83
050630	COMMUNITYCARE PPO	PREMIUMS	6,213.40
050630	COMMUNITYCARE IDEA	PREMIUMS	297,987.30
050630	PRUDENTIAL INS, DISABILITY	PREMIUMS	7,714.87
050630	TULSA COUNTY SHERIFF FOP	DUES	1,320.00
050630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	43,770.32
050630	J. DENNIS SEMLER	SHOES	182.42
050630	UNITED WAY	UNITED FUND	3,264.81
050630	J. DENNIS SEMLER	PARKING	9,094.65
050630	BANK ONE, DIR IRS	FICA	53.91
050630	NATIONWIDE RETIRE SOLUTION	ANNUITY	65,242.88
050630	AMERICAN FAMILY, CANCER	PREMIUMS	3,745.18
050630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,465.08
050630	LEADERS LIFE INSURANCE CO	PREMIUMS	5,887.41
050630	LEGAL CLUB OF AMERICA	PREMIUMS	456.00
050630	YMCA	Y.M.C.A.	679.75
050630	MEMBER SERVICE LIFE	S/T DISABILITY	1,522.80
050630	VISION SERVICE PLAN	PREMIUMS	1,855.81
050630	I R S	TAX LIEN	50.00
050630	DISCOVER BANK	GARNISHMENTS	703.53
050630	OKLAHOMA CENTRALIZED	CHILD SUPPORT	300.92
050630	DHS	GARNISHMENTS	239.12
050630	CLERK OF DISTRICT COURT	CHILD SUPPORT	164.00
050630	I R S	TAX LIEN	50.00
050630	I R S	TAX LIEN	125.00
050630	MASTER FINANCE CORP	GARNISHMENTS	44.75
050630	CUSTOMER CREDIT	GARNISHMENTS	50.15
050630	I R S	TAX LIEN	50.00
050630	MISDU #1998604683DM	CHILD SUPPORT	328.25
050630	BUTTERFIELD, MICHELE A	GARNISHMENTS	100.00
050630	I R S	TAX LIEN	200.00
050630	DHS	CHILD SUPPORT	338.03
050630	I R S	TAX LIEN	110.00
050630	FRESNO COUNTY, 0000120013	CHILD SUPPORT	200.00
050630	DHS	CHILD SUPPORT	585.07
050630	DHS	CHILD SUPPORT	300.00
050630	DR. DAVID TRAUB	GARNISHMENTS	25.00
050630	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
050630	JOHNSON, KAYE	GARNISHMENTS	379.34
050630	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	97.88
050630	I R S	TAX LIEN	215.00
050630	I R S	TAX LIEN	150.00
050630	U S DEPT OF EDUCATION	GARNISHMENTS	101.66

Monday, June 27, 2005 - Continued

050630	I R S	TAX LIEN	100.00
050630	MARS INC	GARNISHMENTS	75.00
050630	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
050630	OKLAHOMA TAX COMMISSION	GARNISHMENTS	75.00
050630	FRANCISCO, LANA	CHILD SUPPORT	409.00
050630	DARLA J HOWE-PIERCE	CHILD SUPPORT	323.85
050630	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
050630	DHS	CHILD SUPPORT	452.73
050630	FINLEY, LISE D	CHILD SUPPORT	375.00
050630	CHAMBLISS, TINA LORI	CHILD SUPPORT	465.40
050630	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	185.40
050630	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
050630	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
050630	DEPT OF HUMAN SERVICES	CHILD SUPPORT	300.00
050630	LOVE, BEAL & NIXON PC	GARNISHMENTS	252.43
050630	ROBINSON & HOOVER	GARNISHMENTS	50.00
050630	DHS FGN-175330001 (TC)	CHILD SUPPORT	397.00
050630	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
050630	DHS #0252645001	CHILD SUPPORT	404.00
050630	DHS	CHILD SUPPORT	390.61
050630	MONROE COUNTY	CHILD SUPPORT	199.33
050630	NUVELL CREDIT CORP	GARNISHMENTS	393.22
050630	TURNER, WILLIAM D	CHILD SUPPORT	434.00
050630	OLIVER, JIMANN	GARNISHMENTS	30.00
050630	I R S	TAX LIEN	75.00

2004 - 2005 VISUAL INSPECTION FUND

515390	OSU/CLGT	TRAINING	2,450.00
518415	U S POSTAL SERVICE	POSTAGE	20,000.00
518878	XEROX CORPORATION	PRINTING,DUPLICATING	137.41
518879	XEROX CORPORATION	PRINTING,DUPLICATING	222.22
518882	IAAO OKLAHOMA CHAPTER	SUBSCRIPTIONS/MEMBER	110.00
518883	U S CELLULAR	TELEPHONE SERVICE	98.94
050630	ASSESSOR VISUAL INSPECT	PAYROLL	115,309.00
050630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	12,461.64
050630	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,764.00
050630	BANK ONE, DIR IRS-FICA	FICA	13,862.89
050630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	3,242.13
050630	TULSA CO EMPL RETIRE FUND	RETIREMENT	11,530.90
050630	LASALLE NATIONAL BANK	PEHP	3,571.38
050630	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	1,025.00
050630	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	432.00
050630	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	269.93
050630	DELTA DENTAL PLAN OF OK	PREMIUMS	1,507.57
050630	CHUBB & SON	PREMIUMS	112.52
050630	COMMUNITYCARE IDEA	PREMIUMS	15,877.56
050630	PRUDENTIAL INS, DISABILITY	PREMIUMS	436.53
050630	TULSA COUNTY SHERIFF FOP	DUES	20.00
050630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,988.28
050630	UNITED WAY	UNITED FUND	119.25
050630	J. DENNIS SEMLER	PARKING	1,142.56
050630	NATIONWIDE RETIRE SOLUTION	ANNUITY	2,650.00
050630	AMERICAN FAMILY, CANCER	PREMIUMS	131.16
050630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.74
050630	LEADERS LIFE INSURANCE CO	PREMIUMS	431.17
050630	LEGAL CLUB OF AMERICA	PREMIUMS	32.00
050630	MEMBER SERVICE LIFE	S/T DISABILITY	101.52
050630	VISION SERVICE PLAN	PREMIUMS	75.84

2004 - 2005 RISK MANAGEMENT

518423	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	19.82
518523	THIRD PARTY SOLUTIONS	WORKERS COMP MEDICAL	651.20

2004 - 2005 JUVENILE CASH FUND

513878	AFFORDABLE ALCOHOL & DRUG	OPERATING SUPPLIES	2,260.00
514878	AFFORDABLE ALCOHOL & DRUG	PROF. & TECH. SERVICE	30.00
516356	FADLER COMPANY INC	OPERATING SUPPLIES	54.68
516616	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	70.00
517206	PAYNE, DANNY	SPECIAL SERVICES	127.50
517257	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
518315	XEROX CORPORATION	OPERATING SUPPLIES	172.00
518403	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	98.00
518426	TULSA TECHNOLOGY CENTER	TRAINING	90.00
518780	VENDREDI, PIERRE	TRAVEL OUT OF COUNTY	118.72

Monday, June 27, 2005 - Continued

518829	KNAULS, TONY A	OPERATING SUPPLIES	425.00
518830	POCKETFUL OF HOPE INC	OPERATING SUPPLIES	425.00
518831	PROFIT, IRVIN	OPERATING SUPPLIES	425.00
050630	JUVENILE	PAYROLL	6,158.00
050630	JUVENILE	PAYROLL	3,023.00
050630	JUVENILE DETENTION	PAYROLL	116,710.04
050630	JUVENILE DETENTION	PAYROLL	7,842.68
050630	JUVENILE DETENTION	PAYROLL	7,746.00
050630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	11,037.65
050630	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,513.00
050630	BANK ONE, DIR IRS-FICA	FICA	17,011.40
050630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	3,978.47
050630	TULSA CO EMPL RETIRE FUND	RETIREMENT	12,105.31
050630	LASALLE NATIONAL BANK	PEHP	3,864.40
050630	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	1,600.00
050630	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	444.48
050630	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	128.09
050630	DELTA DENTAL PLAN OF OK	PREMIUMS	1,672.42
050630	CHUBB & SON	PREMIUMS	63.02
050630	COMMUNITYCARE IDEA	PREMIUMS	23,186.79
050630	PRUDENTIAL INS, DISABILITY	PREMIUMS	453.35
050630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,273.97
050630	UNITED WAY	UNITED FUND	144.50
050630	NATIONWIDE RETIRE SOLUTION	ANNUITY	2,345.00
050630	AMERICAN FAMILY, CANCER	PREMIUMS	65.00
050630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	34.80
050630	LEADERS LIFE INSURANCE CO	PREMIUMS	488.64
050630	LEGAL CLUB OF AMERICA	PREMIUMS	48.00
050630	MEMBER SERVICE LIFE	S/T DISABILITY	43.71
050630	VISION SERVICE PLAN	PREMIUMS	90.03
050630	DHS	CHILD SUPPORT	220.00
050630	OSI COLLECTION SVCS INC	GARNISHMENTS	437.97
050630	I R S	TAX LIEN	100.00
050630	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	152.81
050630	GENERAL REVENUE CORP	GARNISHMENTS	127.33
050630	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	119.36
050630	VENABLE, GARY	CHILD SUPPORT	100.00
050630	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	113.50

2004 - 2005 MTG CERT FEE CASH FUND

517665	BLICK DICK COMPANY	OPERATING SUPPLIES	187.69
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2004 - 2005 COUNTY CLERK CASH FUND

518771	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	218.78
518816	SANDER, JOEL	TRAVEL OUT OF COUNTY	186.80
519093	GASB COMPREHENSIVE PLAN	SUBSCRIPTIONS/MEMBER	175.00

2004 - 2005 SHERIFFS CASH FUND

509423	VCA WOODLAND CENTRAL ANIM	OPERATING SUPPLIES	39.79
509440	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	788.00
511906	VCA WOODLAND CENTRAL ANIM	OPERATING SUPPLIES	381.53
515422	APAC-OKLAHOMA INC	IMPROVEMENTS TO BUILD	5,547.28
515425	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	1,912.00
515819	AFFORDABLE ALCOHOL & DRUG	PROF. & TECH. SERVICE	290.00
516751	U S CELLULAR	RENTALS & LEASES	149.36
516753	U S CELLULAR	RENTALS & LEASES	111.63
516754	U S CELLULAR	RENTALS & LEASES	37.21
516761	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.68
516762	NEXTEL COMMUNICATIONS	OPERATING SUPPLIES	628.95
516781	ALL STATE DISTRIBUTION	OPERATING SUPPLIES	35.80
516914	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	2,928.18
517582	MORROW GILL LUMBER CO	OPERATING SUPPLIES	103.20
517583	J & L PROMOTIONS	SAFETY SHOE PROGRAM	84.00
517610	WEST GROUP	SUBSCRIPTIONS/MEMBER	46.00
517891	EDWARDS, ALLEN	IMPROVEMENTS TO BUILD	1,025.00
517910	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	65.58
517913	DOMESTIC VIOLENCE	PROF. & TECH. SERVICE	2,871.60
518266	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	99.20
518331	CCA	OTHER MACHNRY & EQUIP	8,985.00
518334	OKLAHOMA EAGLE LLC	OPERATING SUPPLIES	181.30
518335	NATIVE AMERICAN TIMES	OPERATING SUPPLIES	60.00
518471	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	41.41
518485	WOOD, PUHL & WOOD PLLC	PROF. & TECH. SERVICE	1,258.09
518667	PIC-MED	PROF. & TECH. SERVICE	1,260.00

Monday, June 27, 2005 - Continued

518668	OCCUPATIONAL HEALTH CENTE	PROF. & TECH. SERVICE	1,452.00
518676	INTL CONFERENCE	SUBSCRIPTIONS/MEMBER	100.00
518791	CARPET SUPPLY COMPANY INC	OPERATING SUPPLIES	110.00
518792	FLINTCO INC	IMPROVEMENTS TO BUILD	5,645.70
518809	REID IRRIGATION	OPERATING SUPPLIES	45.00
518810	D & D REFRIGERATION	OPERATING SUPPLIES	595.00
518812	KEE WES SERVICE CO INC	OPERATING SUPPLIES	85.00
050627	PAYROLL	SHERIFF	10,500.00
050627	BANK ONE, IRS	FED W/H	67.20
050627	BANK ONE, IRS	FICA	1,302.00
050627	BANK ONE, IRS	HIFICA	304.50
050627	BANK OF OKLAHOMA	STATE W/H	32.00
050630	SHERIFF CASH FUND	PAYROLL	52,796.43
050630	JAIL REVENUE	PAYROLL	17,210.00
050630	JAIL REVENUE	PAYROLL	5,200.32
050630	SHERIFF'S CASH FUND	PAYROLL	3,379.00
050630	SHERIFFS CASH FUND	PAYROLL	3,226.00
050630	SCHOOL RESOURCE SALARIES	PAYROLL	2,521.00
050630	SHERIFF	PAYROLL	9,279.00
050630	SHERIFF	PAYROLL	8,910.00
050630	SHERIFF'S FUND	PAYROLL	5,301.00
050630	SHERIFF'S CASH FUND	PAYROLL	10,346.00
050630	SHERIFF CASH FUND	PAYROLL	5,601.00
050630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	11,648.08
050630	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,798.00
050630	BANK ONE, DIR IRS-FICA	FICA	14,954.33
050630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	3,497.37
050630	TULSA CO EMPL RETIRE FUND	RETIREMENT	11,818.67
050630	LASALLE NATIONAL BANK	PEHP	3,709.74
050630	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	1,245.00
050630	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	427.52
050630	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	117.67
050630	DELTA DENTAL PLAN OF OK	PREMIUMS	1,876.22
050630	CHUBB & SON	PREMIUMS	159.35
050630	COMMUNITYCARE IDEA	PREMIUMS	21,378.97
050630	PRUDENTIAL INS, DISABILITY	PREMIUMS	392.92
050630	TULSA COUNTY SHERIFF FOP	DUES	440.00
050630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,343.21
050630	UNITED WAY	UNITED FUND	32.00
050630	J. DENNIS SEMLER	PARKING	36.70
050630	NATIONWIDE RETIRE SOLUTION	ANNUITY	1,904.10
050630	AMERICAN FAMILY, CANCER	PREMIUMS	100.06
050630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	15.86
050630	LEADERS LIFE INSURANCE CO	PREMIUMS	141.92
050630	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050630	MEMBER SERVICE LIFE	S/T DISABILITY	91.65
050630	VISION SERVICE PLAN	PREMIUMS	122.31
050630	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
050630	FREDERICK-HUDSON, SUSAN J	CHILD SUPPORT	442.00

2004 - 2005 HIGHWAY T-CASH FUND

500353	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	84.00
500359	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
500365	LUBRICATION SPECIALISTS	EQUIP OPER.SUPPLIES	855.00
500372	SIGNALTEK INC	OPERATING SUPPLIES	430.00
500376	YALE UNIFORM RENTAL	OPERATING SUPPLIES	542.30
503253	U S CELLULAR	EQUIP OPER.SUPPLIES	76.30
503697	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	25.00
505939	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	475.79
506295	PRESSURE SYSTEMS INC	EQUIP OPER.SUPPLIES	465.00
514087	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	514.71
514317	STRICTLY STITCHIN	EQUIP OPER.SUPPLIES	144.00
514507	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	26.00
514731	TERRACON CONSULTANTS SC	OPERATING SUPPLIES	10,774.00
514805	VERDICON INC	OPERATING SUPPLIES	542.00
514806	ESTES INCORPORATED	OPERATING SUPPLIES	199.60
515407	U S CELLULAR	OPERATING SUPPLIES	1,048.71
515563	OKLAHOMA TRAFFIC ENGINEER	OPERATING SUPPLIES	75.00
515756	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	448.31
516012	FULKERSON-MARTINEZ	OPERATING SUPPLIES	344.15
516224	YALE UNIFORM RENTAL	OPERATING SUPPLIES	464.00
516478	WATKINS TREE SERVICE	OPERATING SUPPLIES	1,300.00
516488	MID-SOUTH PETROLEUM	OPERATING SUPPLIES	549.00
516984	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	91.36



Monday, June 27, 2005 - Continued

516985	CITY OF TULSA	OPERATING SUPPLIES	688.75
516986	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	46.78
516987	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	7,268.17
516988	VERDIGRIS VALLEY ELECTRIC	OPERATING SUPPLIES	1,380.74
516989	CITY OF COLLINSVILLE	UTILITY SERVICES	17.14
516990	CITY OF TULSA	UTILITY SERVICES	35.83
516991	JOHN DEERE CREDIT	MACHINERY & EQUIPMENT	12,030.82
516992	INDIAN ELECTRIC	UTILITY SERVICES	53.00
516993	CITY OF OWASSO	UTILITY SERVICES	117.72
517015	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	13,793.70
517109	P & R SUPPLY CO	OPERATING SUPPLIES	55.00
517310	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES	842.58
517361	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	305.42
517362	WARREN CAT	MACHINERY & EQUIPMENT	4,491.34
517401	KIRBY-SMITH OKLAHOMA	EQUIP OPER.SUPPLIES	314.08
517406	SOONER TIRE &	EQUIP OPER.SUPPLIES	350.40
517566	VAN KEPPEL G W COMPANY	EQUIP OPER.SUPPLIES	202.83
517659	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	32.00
517768	DIAMOND TRIUMPH AUTO	EQUIP OPER.SUPPLIES	140.00
517818	MEDSAFE	OPERATING SUPPLIES	85.52
517980	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	232.25
517981	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	67.35
518002	ULTIMATE ELECTRONICS INC	OPERATING SUPPLIES	59.95
518018	DARR LIFT	EQUIP OPER.SUPPLIES	150.99
518019	B & M OIL COMPANY INC	EQUIP OPER.SUPPLIES	814.68
518020	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	114.98
518021	ENLOW TRACTORS INC	EQUIP OPER.SUPPLIES	12.82
518022	KEYSTONE CHEVROLET INC	EQUIP OPER.SUPPLIES	120.62
518023	TULSA BRAKE AND CLUTCH	EQUIP OPER.SUPPLIES	568.80
518170	B & M OIL COMPANY INC	EQUIP OPER.SUPPLIES	1,203.00
518190	AMERICAN HOSE & SUPPLY	EQUIP OPER.SUPPLIES	140.90
518195	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	17,777.54
518312	MEDSAFE	OPERATING SUPPLIES	154.80
518635	CITITECH SYSTEMS INC	OPERATING SUPPLIES	4,500.00
050630	HIGHWAY CONSTRUCTION	PAYROLL	280,380.05
050630	HIGHWAY CONSTRUCTION	PAYROLL	6,815.00
050630	HIGHWAY CONSTRUCTION	PAYROLL	2,581.92
050630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	24,785.42
050630	OKLAHOMA TAX COMMISSION	STATE WH TAX	12,712.50
050630	BANK ONE, DIR IRS-FICA	FICA	34,711.68
050630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	8,118.06
050630	TULSA CO EMPL RETIRE FUND	RETIREMENT	27,871.83
050630	LASALLE NATIONAL BANK	PEHP	9,944.08
050630	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	3,479.61
050630	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,162.88
050630	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	559.23
050630	DELTA DENTAL PLAN OF OK	PREMIUMS	4,145.34
050630	CHUBB & SON	PREMIUMS	265.34
050630	COMMUNITYCARE PPO	PREMIUMS	416.97
050630	COMMUNITYCARE IDEA	PREMIUMS	52,852.71
050630	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,047.41
050630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,638.00
050630	J. DENNIS SEMLER	SHOES	396.80
050630	UNITED WAY	UNITED FUND	327.17
050630	NATIONWIDE RETIRE SOLUTION	ANNUITY	6,062.90
050630	AMERICAN FAMILY, CANCER	PREMIUMS	318.72
050630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	160.60
050630	LEADERS LIFE INSURANCE CO	PREMIUMS	712.82
050630	LEGAL CLUB OF AMERICA	PREMIUMS	108.37
050630	MEMBER SERVICE LIFE	S/T DISABILITY	155.10
050630	VISION SERVICE PLAN	PREMIUMS	261.02
050630	I R S	TAX LIEN	210.00
050630	I R S	TAX LIEN	125.00
050630	DHS	CHILD SUPPORT	173.00
050630	DHS	CHILD SUPPORT	225.00
050630	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
050630	DHS	CHILD SUPPORT	310.11
050630	DHS	CHILD SUPPORT	242.50
050630	TEXAS GUARANTEED	GARNISHMENTS	123.33
050630	DHS	CHILD SUPPORT	229.08
050630	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00

2004-2005 COURT FUND

050630	CLERKS	PAYROLL	5,095.04
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Monday, June 27, 2005 - Continued

050630	CLERKS	PAYROLL	33,067.63
050630	REFEREES	PAYROLL	10,000.00
050630	BAILIFFS	PAYROLL	2,853.11
050630	PUBLIC DEFENDER	PAYROLL	207,318.25
050630	PUBLIC DEFENDER	PAYROLL	9,051.00
050630	PUBLIC DEFENDER	PAYROLL	15,076.93
050630	FAMILY COURT CASE MANAGE	PAYROLL	4,791.67
050630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	30,403.37
050630	OKLAHOMA TAX COMMISSION	STATE WH TAX	12,802.00
050630	BANK ONE, DIR IRS-FICA	FICA	34,969.20
050630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	8,178.26
050630	TULSA CO EMPL RETIRE FUND	RETIREMENT	22,720.50
050630	LASALLE NATIONAL BANK	PEHP	6,364.08
050630	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	2,159.76
050630	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	634.88
050630	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	536.78
050630	DELTA DENTAL PLAN OF OK	PREMIUMS	2,279.75
050630	CHUBB & SON	PREMIUMS	152.76
050630	COMMUNITYCARE PPO	PREMIUMS	2,510.18
050630	COMMUNITYCARE IDEA	PREMIUMS	21,399.85
050630	PRUDENTIAL INS, DISABILITY	PREMIUMS	936.04
050630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	792.01
050630	UNITED WAY	UNITED FUND	50.00
050630	J. DENNIS SEMLER	PARKING	1,990.01
050630	NATIONWIDE RETIRE SOLUTION	ANNUITY	11,045.01
050630	AMERICAN FAMILY, CANCER	PREMIUMS	422.10
050630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	141.26
050630	LEADERS LIFE INSURANCE CO	PREMIUMS	676.14
050630	LEGAL CLUB OF AMERICA	PREMIUMS	24.00
050630	YMCA	Y.M.C.A.	39.75
050630	MEMBER SERVICE LIFE	S/T DISABILITY	232.65
050630	VISION SERVICE PLAN	PREMIUMS	155.46
050630	MOODY'S JEWELRY INC	GARNISHMENTS	75.00
050630	DHS CASE #450106001	CHILD SUPPORT	297.03
050630	LOVE, BEAL & NIXON PC	GARNISHMENTS	773.10
050630	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.21

2004 - 2005 DISTRICT ATTORNEY FUND

516511	YOUNG J D CO	OTHER MACHNRY & EQUIP	50,794.26
517017	201 LIMITED PARTNERSHIP	MISCELLANEOUS SUPPL	280.00
517340	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	638.80
517354	CORPORATE EXPRESS	OTHER MACHNRY & EQUIP	726.84
517388	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	1,849.89
517754	DELL MARKETING LP	OTHER MACHNRY & EQUIP	8,870.24
517793	GEORGE, MARK	MISCELLANEOUS EXPENSE	60.00
517794	U S CELLULAR	MISCELLANEOUS EXPENSE	42.38
518324	D A C	MISCELLANEOUS EXPENSE	3,997.00
518326	D A C	MISCELLANEOUS EXPENSE	4,363.89
518347	EL PASO COUNTY CLERK	OFFICE SUPPLIES	7.00
518349	GOTCHER,LANA S	OFFICE SUPPLIES	17.50

2004 - 2005 COUNTY CLERKS RECORDS MGMT

500910	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	660.30
517160	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	16.80
518213	TAYLOE PAPER CO	OPERATING SUPPLIES	1,720.00
518763	SECRETARY OF STATE	OPERATING SUPPLIES	20.00
050630	CLERKS RECORD MANAGEMENT	PAYROLL	56,133.60
050630	CLERKS RECORD MANAGEMENT	PAYROLL	2,398.00
050630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	5,632.03
050630	OKLAHOMA TAX COMMISSION	STATE WH TAX	2,624.00
050630	BANK ONE, DIR IRS-FICA	FICA	6,979.43
050630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	1,632.28
050630	TULSA CO EMPL RETIRE FUND	RETIREMENT	5,613.37
050630	LASALLE NATIONAL BANK	PEHP	2,004.66
050630	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	955.31
050630	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	270.40
050630	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	17.12
050630	DELTA DENTAL PLAN OF OK	PREMIUMS	867.27
050630	CHUBB & SON	PREMIUMS	62.12
050630	COMMUNITYCARE IDEA	PREMIUMS	9,330.57
050630	PRUDENTIAL INS, DISABILITY	PREMIUMS	207.17
050630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	300.00
050630	UNITED WAY	UNITED FUND	97.50
050630	J. DENNIS SEMLER	PARKING	809.33



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050630	NATIONWIDE RETIRE SOLUTION	ANNUITY	2,530.61
050630	AMERICAN FAMILY, CANCER	PREMIUMS	220.00
050630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	68.08
050630	LEADERS LIFE INSURANCE CO	PREMIUMS	161.44
050630	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050630	MEMBER SERVICE LIFE	S/T DISABILITY	60.63
050630	VISION SERVICE PLAN	PREMIUMS	75.20

2004 - 2005 PARK FUND

500513	LESCO INC	AGRICULTURAL SUPPLIE	59.99
500628	TULSA OVERHEAD DOOR CO	BUILDINGS & GROUNDS	118.00
502538	FROZEN DRINKS R US	PURCHASE FOR RESALE	260.00
502541	SMITH FARM & GARDEN	EQUIP OPER.SUPPLIES	150.73
504075	SONITROL OF TULSA INC	SECURITY SERVICE	97.00
504340	M & W POWERSPORTS	EQUIP OPER.SUPPLIES	535.90
505317	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	25.74
509483	ALLIED BEARINGS SUPPLY CO	EQUIP OPER.SUPPLIES	293.72
509658	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	151.00
510661	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	376.89
510969	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
511625	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	381.64
511858	ARROW EXTERMINATORS INC	WATER SEWER & REFUSE	60.00
512021	INDUSTRIAL OILS UNLIMITED	EQUIP OPER.SUPPLIES	160.05
512145	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	75.00
512145	BROOKS GREASE SERVICE INC	OPERATING SUPPLIES	75.00
512409	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	498.66
512422	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	521.50
512427	REASOR'S INC	PURCHASE FOR RESALE	200.75
513211	SAFETY-KLEEN CORPORATION	BUILDINGS & GROUNDS	195.45
513604	TULSA ZOO FRIENDS INC	OPERATING SUPPLIES	89.09
513773	WATER STORE INC	BUILDINGS & GROUNDS	60.06
513781	BRAD BRADLEY'S LOCK	BUILDINGS & GROUNDS	77.00
513784	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	335.39
513788	PUBLIC SERVICE COMPANY	BUILDINGS & GROUNDS	2,063.41
513857	SECURITAS SECURITY	SECURITY SERVICE	399.00
513992	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	230.94
513993	HORNER GLASS CORP	BUILDINGS & GROUNDS	129.86
514002	VERDICON INC	AGRICULTURAL SUPPLIES	2,924.58
514032	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	858.84
514056	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	63.00
514625	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	110.02
514629	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	2,436.27
514637	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	239.32
514737	XPEDX TULSA	BUILDINGS & GROUNDS	167.24
514738	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	450.16
514752	REASOR'S #12	PURCHASE FOR RESALE	50.31
514761	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	141.35
514762	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	142.31
514897	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	300.00
514900	MURRAY WOMBLE INC	BUILDINGS & GROUNDS	2,866.00
514918	XPEDX TULSA	OPERATING SUPPLIES	521.94
515212	M & W POWERSPORTS	EQUIP OPER.SUPPLIES	92.11
515221	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	750.00
515235	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	204.86
515239	D C PUMPING SERVICES INC	BUILDINGS & GROUNDS	350.00
515240	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	170.68
515255	MEDSAFE	SAFETY MATERIAL	518.33
515256	WATER STORE INC	BUILDINGS & GROUNDS	148.71
515427	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	1,272.84
515433	XPEDX TULSA	BUILDINGS & GROUNDS	99.34
515598	KAR PRODUCTS	OPERATING SUPPLIES	190.45
515601	GRAINGER W W INC	BUILDINGS & GROUNDS	680.68
515685	TULSA GRASS & SOD FARMS	AGRICULTURAL SUPPLIES	500.00
515689	HELLERS RESTAURANT	OPERATING SUPPLIES	155.40
515726	SMITH FARM & GARDEN	BUILDINGS & GROUNDS	600.00
515936	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	111.75
515941	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	64.23
515942	LANCE INC	PURCHASE FOR RESALE	152.16
515947	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	184.93
515951	SYSCO	PURCHASE FOR RESALE	489.37
515955	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	798.80
515956	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	792.25
515960	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	104.16
515963	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	467.96

Monday, June 27, 2005 - Continued

515965	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	198.70
515967	E-Z-GO	EQUIP OPER.SUPPLIES	569.23
515968	FADLER COMPANY INC	PURCHASE FOR RESALE	389.62
515970	ARNOLD ELECTRIC INC	BUILDINGS & GROUNDS	650.00
515977	D C PUMPING SERVICES INC	EQUIP OPER.SUPPLIES	15.00
516131	SUPERIOR STUCCO INC	BUILDINGS & GROUNDS	4,270.00
516132	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	22.51
516135	BRENNTAG SOUTHWEST INC	BUILDINGS & GROUNDS	588.95
516137	YALE UNIFORM RENTAL	BUILDINGS & GROUNDS	317.15
516141	BUILDERS SUPPLY INC	SAFETY MATERIAL	382.00
516143	AMERICAN LEAK DETECTION	BUILDINGS & GROUNDS	7,100.00
516431	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	798.75
516436	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	929.25
516437	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	522.25
516438	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	174.60
516439	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	302.20
516444	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	386.14
516449	ECONOMY LUMBER COMPANY	BUILDINGS & GROUNDS	1,499.73
516450	MEDSAFE	SAFETY MATERIAL	400.00
516450	MEDSAFE	SAFETY MATERIAL	300.00
516450	MEDSAFE	SAFETY MATERIAL	605.88
516591	BRENNTAG SOUTHWEST INC	RECREATIONAL & ED.	2,287.91
516595	J&L PROMOTIONS	RECREATIONAL & ED.	428.93
516598	JOHN DEERE LANDSCAPES INC	BUILDINGS & GROUNDS	306.95
516622	RARC INC	BUILDINGS & GROUNDS	214.80
516685	JUSTICE GOLF CAR CO INC	OTHER MACHNRY & EQUIP	53,953.50
516692	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	189.00
516693	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	2,370.52
516694	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,032.25
516919	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	198.55
516920	KAR PRODUCTS	EQUIP OPER.SUPPLIES	197.93
516935	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,748.76
516939	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	1,690.28
516946	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.13
516962	MAC SYSTEMS INC	SAFETY MATERIAL	56.49
517071	SITE SERVICES LLC	BUILDINGS & GROUNDS	75.00
517072	DICKSON BROTHERS INC	BUILDINGS & GROUNDS	1,053.10
517252	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	201.27
517254	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	189.49
517473	M & M LUMBER	BUILDINGS & GROUNDS	199.98
517476	CURTIS RESTAURANT SUPPLY	BUILDINGS & GROUNDS	2,100.00
517481	M & M LUMBER	BUILDINGS & GROUNDS	210.00
517484	GRAY'S WHOLESALE TIRE	BUILDINGS & GROUNDS	84.00
517487	JOHN DEERE LANDSCAPES INC	BUILDINGS & GROUNDS	171.00
517489	M & M LUMBER	BUILDINGS & GROUNDS	220.35
517491	SECURITAS SECURITY	SECURITY SERVICE	189.00
517491	SECURITAS SECURITY	SECURITY SERVICE	21.00
517491	SECURITAS SECURITY	SECURITY SERVICE	94.00
517615	CORAL SWIMMING POOL	BUILDINGS & GROUNDS	2,750.00
517804	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,673.00
517806	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	3,750.00
517851	FADLER COMPANY INC	PURCHASE FOR RESALE	229.89
518115	TULSA COUNTY COURT CLERK	PURCHASE FOR RESALE	251.00
518115	TULSA COUNTY COURT CLERK	PURCHASE FOR RESALE	251.00
518292	USSSA OKLAHOMA	RECREATIONAL & ED.	74.00
518296	FORTNEY, BILL	RECREATIONAL & ED.	104.00
518307	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	140.00
518608	CITY OF TULSA	UTILITY SERVICES	20,211.38
518609	CONNER, CAROL	OTHER REFUNDS	25.00
518610	HALL, DANA	OTHER REFUNDS	25.00
050627	PAYROLL	PARKS	29,347.89
050627	BANK ONE, IRS	FED W/H	919.83
050627	BANK ONE, IRS	FICA	3,639.14
050627	BANK ONE, IRS	HIFICA	851.09
050627	BANK OF OKLAHOMA	STATE W/H	351.00
<u>2004 - 2005 SPECIAL PROJECTS FUND</u>			
515175	MOTOROLA INC	OTHER MACHNRY & EQUIP	96,525.00
518507	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
518697	P & G CONSTRUCTION	PROGRAM FUNDS	18,300.00
518725	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	465.80
518726	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	107.95
518727	INDIAN NATIONS COUNCIL OF	PROGRAM FUNDS	10,421.46
518728	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	2,000.00

Monday, June 27, 2005 - Continued

518729	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	150.00
518764	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	7,759.75
518777	P & G CONSTRUCTION	PROGRAM FUNDS	25,000.00
518793	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	1,225.00
518820	WILKENING, PAUL	TRAINING	254.15
518827	SBC	COMMUNICATIONS SERV	3,974.20

2004 - 2005 RESALE PROPERTY FUND

501831	COX COMMUNICATIONS	COMMUNICATIONS SERV	39.95
502704	DULANEY & COMPANY	OTHER SERVICES	1,600.00
504501	U S CELLULAR	COMMUNICATIONS SERV	34.10
518416	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	69.06
518418	TAYLOE PAPER CO	OPERATING SUPPLIES	301.00
518679	ADDISON GROUP LLC, THE	EMPLOYMENT SERVICE	760.50
518680	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,605.83
518681	ACCONTEMPS	EMPLOYMENT SERVICE	755.63
050630	RESALE PROPERTY	PAYROLL	14,839.00
050630	RESALE PROPERTY	PAYROLL	8,721.76
050630	RESALE PROPERTY	PAYROLL	386.25
050630	RESALE PROPERTY	PAYROLL	5,920.00
050630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	2,951.96
050630	OKLAHOMA TAX COMMISSION	STATE WH TAX	1,324.00
050630	BANK ONE, DIR IRS-FICA	FICA	3,638.52
050630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	850.94
050630	TULSA CO EMPL RETIRE FUND	RETIREMENT	1,483.90
050630	LASALLE NATIONAL BANK	PEHP	496.78
050630	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	200.00
050630	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	80.00
050630	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	15.34
050630	DELTA DENTAL PLAN OF OK	PREMIUMS	200.81
050630	CHUBB & SON	PREMIUMS	18.02
050630	COMMUNITYCARE IDEA	PREMIUMS	2,299.47
050630	PRUDENTIAL INS, DISABILITY	PREMIUMS	53.39
050630	UNITED WAY	UNITED FUND	72.00
050630	J. DENNIS SEMLER	PARKING	196.70
050630	NATIONWIDE RETIRE SOLUTION	ANNUITY	710.00
050630	AMERICAN FAMILY, CANCER	PREMIUMS	59.80
050630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	16.64
050630	LEADERS LIFE INSURANCE CO	PREMIUMS	13.00
050630	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050630	MEMBER SERVICE LIFE	S/T DISABILITY	38.07
050630	VISION SERVICE PLAN	PREMIUMS	16.75

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

504680	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	15.42
514912	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
516752	U S CELLULAR	RENTALS & LEASES	459.00
517716	CORPORATE EXPRESS	EQUIPMENT REPAIR	99.29
517969	CINGULAR WIRELESS	COMMUNICATIONS SERV	59.49
517970	CINGULAR WIRELESS	COMMUNICATIONS SERV	59.49
517973	METROCALL	COMMUNICATIONS SERV	169.73
517976	U S CELLULAR	COMMUNICATIONS SERV	567.20
517977	DEPT OF PUBLIC SAFETY	EQUIP OPER.SUPPLIES	350.00
518343	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	7,496.85
518454	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,205.00
518484	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,059.50
518671	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,136.20
518821	CCA	CONTRACTED SERVICES	1,948,018.22
518822	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,326.60
518823	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29,620.24
518824	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,526.00
518825	TRIGEN OKLAHOMA	UTILITY SERVICES	104,910.44
518826	CITY OF TULSA	SPECIAL SERVICES	26,988.00
518956	SOUTHERN CORRECTIONS SYS	EQUIPMENT REPAIR	946.80
050627	PAYROLL	SHERIFF	782.47
050627	BANK ONE, IRS	FICA	97.03
050627	BANK ONE, IRS	HIFICA	22.69
050627	BANK OF OKLAHOMA	STATE W/H	2.00
050630	COURT CARDS	PAYROLL	115,743.50
050630	COURT CARDS	PAYROLL	18,849.60
050630	JAIL LIAISON	PAYROLL	7,661.75
050630	JAIL LIAISON	PAYROLL	4,280.00
050630	COURT SERVICES	PAYROLL	52,517.28
050630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	19,098.89

Monday, June 27, 2005 - Continued

050630	OKLAHOMA TAX COMMISSION	STATE WH TAX	9,519.00
050630	BANK ONE, DIR IRS-FICA	FICA	24,212.72
050630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	5,662.66
050630	TULSA CO EMPL RETIRE FUND	RETIREMENT	17,265.03
050630	LASALLE NATIONAL BANK	PEHP	5,470.93
050630	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	1,975.00
050630	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	595.20
050630	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	178.16
050630	DELTA DENTAL PLAN OF OK	PREMIUMS	2,215.72
050630	CHUBB & SON	PREMIUMS	174.17
050630	COMMUNITYCARE IDEA	PREMIUMS	25,347.81
050630	PRUDENTIAL INS, DISABILITY	PREMIUMS	536.67
050630	TULSA COUNTY SHERIFF FOP	DUES	260.00
050630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,122.89
050630	J. DENNIS SEMLER	SHOES	36.25
050630	UNITED WAY	UNITED FUND	224.68
050630	J. DENNIS SEMLER	PARKING	926.43
050630	NATIONWIDE RETIRE SOLUTION	ANNUITY	2,989.59
050630	AMERICAN FAMILY, CANCER	PREMIUMS	188.78
050630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	104.56
050630	LEADERS LIFE INSURANCE CO	PREMIUMS	244.88
050630	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050630	MEMBER SERVICE LIFE	S/T DISABILITY	63.45
050630	VISION SERVICE PLAN	PREMIUMS	91.31
050630	ORIZAL, MARIA	CHILD SUPPORT	527.38
050630	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20

2004 - 2005 CITY-COUNTY HEALTH-LEVY

501370	AVENTIS PASTEUR	CHEMICAL & LABORATORY	4,134.52
506662	BRAD BRADLEY'S LOCK	OPERATING SUPPLIES	13.00
506739	MERCK - ATL	CHEMICAL & LABORATORY	1,814.50
509211	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,408.17
509212	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	292.50
509215	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	390.00
509216	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	195.00
509217	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	765.00
509222	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	58.31
510702	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	2,880.00
510734	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	273.00
511809	IDENTIFY TECHNOLOGY	PROF. & TECH. SERVICE	500.00
511810	IDENTIFY TECHNOLOGY	PROF. & TECH. SERVICE	500.00
512104	EDMONDS, CHRISTINA	TUITION REIMBURSEMENT	181.13
512125	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	100.00
512125	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	150.00
512403	ARNOLD ELECTRIC INC	OTHER SERVICES	601.33
513358	GRAINGER W W INC	OPERATING SUPPLIES	241.98
513358	GRAINGER W W INC	OPERATING SUPPLIES	95.45
513358	GRAINGER W W INC	OPERATING SUPPLIES	48.47
513358	GRAINGER W W INC	OPERATING SUPPLIES	184.68
513443	BURGHARDT AMATEUR CENTER	OPERATING SUPPLIES	730.36
514105	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	361.06
514105	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	108.32
514105	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	225.66
514105	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	90.26
514105	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	117.34
514191	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
514191	IN HIS IMAGE INC	PROF. & TECH. SERVICE	300.00
514594	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	9.36
514609	SBC LONG DISTANCE	COMMUNICATIONS SERV	494.78
514819	STERICYCLE INC	OTHER SERVICES	32.00
515058	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	105.00
515131	PAVEMENT CONSERVATION	IMPROVEMENTS	111,173.00
515141	ALACARTE COURIER SERVICE	CHEMICAL & LABORATORY	38.00
515158	STERICYCLE INC	OTHER SERVICES	40.00
515158	STERICYCLE INC	OTHER SERVICES	8.00
515158	STERICYCLE INC	OTHER SERVICES	8.00
515158	STERICYCLE INC	OTHER SERVICES	24.00
515317	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	930.82
515523	PHYSICIAN SALES	OPERATING SUPPLIES	950.32
515523	PHYSICIAN SALES	OPERATING SUPPLIES	143.13
515523	PHYSICIAN SALES	OPERATING SUPPLIES	213.18
515523	PHYSICIAN SALES	CHEMICAL & LABORATORY	15.24
515523	PHYSICIAN SALES	CHEMICAL & LABORATORY	185.43
515523	PHYSICIAN SALES	OPERATING SUPPLIES	152.40

Monday, June 27, 2005 - Continued

515528	PRAIRIE PRODUCTION CO	OPERATING SUPPLIES	7,258.14
515530	PHYSICIAN SALES	CHEMICAL & LABORATORY	591.94
515530	PHYSICIAN SALES	OPERATING SUPPLIES	205.59
515530	PHYSICIAN SALES	CHEMICAL & LABORATORY	120.65
515675	TULSA LOCK & KEY INC	OPERATING SUPPLIES	15.00
515681	FISHER SCIENTIFIC	OPERATING SUPPLIES	255.25
515696	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	254.10
515776	SCOTT RICE CO INC	FURNITURE & FIXTURES	2,553.60
516052	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	373.06
516114	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	11.25
516118	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.91
516120	PUBLIC SERVICE COMPANY	UTILITY SERVICES	349.25
516129	SBC	COMMUNICATIONS SERV	47.40
516130	SBC	COMMUNICATIONS SERV	51.32
516210	OKLA DEPT ENVIRONMENTAL	MISCELLANEOUS EXPENSE	60.00
516332	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	343.20
516344	MARCH OF DIMES	OPERATING SUPPLIES	3,754.73
516402	KEELEY, BEVERLY	MILEAGE	63.99
516661	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	411.73
516707	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER.	1,638.79
516820	MCAFEE, TAMMY JO	MILEAGE	32.40
516820	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	95.80
516822	RING, KRISTI	MILEAGE	65.61
516824	SCHENDT, CHERYL	MILEAGE	42.93
516827	JOHNSON, MARCELLA GAIL	MILEAGE	89.10
516830	SAVAGE, JUDY	MILEAGE	149.04
516832	SWEEZEY, GLENDA	MILEAGE	30.38
516835	WHITTAKER, GLORIA	MILEAGE	70.47
516856	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	380.00
517003	ZIMA JR, JOHN J	MILEAGE	279.45
517012	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	2,497.65
517012	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	1,248.81
517042	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	994.03
517045	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	405.00
517054	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	1,075.55
517087	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
517111	BRADLEY, KIMBERLY	MILEAGE	52.65
517295	HOLMES, MELINDA	MILEAGE	148.23
517343	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	31.90
517346	LAY, DIANE E	MILEAGE	8.51
517346	LAY, DIANE E	TRAVEL OUT OF COUNTY	790.13
517445	XPEDX TULSA	OPERATING SUPPLIES	182.84
517445	XPEDX TULSA	OPERATING SUPPLIES	182.82
517445	XPEDX TULSA	OPERATING SUPPLIES	182.82
517445	XPEDX TULSA	OPERATING SUPPLIES	182.82
517450	HENRY SCHEIN INC	OPERATING SUPPLIES	86.37
517529	MCDONALD, RENAE	MILEAGE	315.90
517587	YOUNG, MARIA	MILEAGE	317.12
517747	ETR ASSOCIATES	OPERATING SUPPLIES	1,472.37
517809	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	131.92
517809	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	34.71
517895	QUALITY ENVIRONMENTAL	CHEMICAL & LABORATORY	2,449.01
517899	ACCURATE LABORATORY SUPPL	CHEMICAL & LABORATORY	216.40
517931	DEVELOPING BY DESIGN LLC	OPERATING SUPPLIES	7,738.40
518009	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	193.20
518074	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	2,355.00
518074	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	585.00
518075	SMITHS MEDICAL ASD INC	CHEMICAL & LABORATORY	128.00
518075	SMITHS MEDICAL ASD INC	CHEMICAL & LABORATORY	128.00
518075	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	128.00
518077	PARAGARD DIRECT	CHEMICAL & LABORATORY	2,490.00
518091	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	294.50
518098	HEMOCUE	CHEMICAL & LABORATORY	1,824.00
518098	HEMOCUE	CHEMICAL & LABORATORY	1,368.00
518098	HEMOCUE	OPERATING SUPPLIES	1,368.00
518117	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,224.09
518223	WASHINGTON UNIVERSITY	OPERATING SUPPLIES	91.00
518245	DENOVO	OPERATING SUPPLIES	1,334.61
518376	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	196.62
518376	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	28.18
518406	LOKEY, MARIA	OTHER REFUNDS	10.00
518410	ENGLE, MELISSA	MILEAGE	18.02
518411	CALLOWAY, JOANN	MILEAGE	86.67
518412	EDMONDS, CHRISTINA	MILEAGE	109.76

Monday, June 27, 2005 - Continued

518413	COPELAND, BRENDA	MILEAGE	90.72
518414	U S POSTAL SERVICE	COMMUNICATIONS SERV	200.00
518440	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	167.27
518451	U S POSTAL SERVICE	COMMUNICATIONS SERV	148.00
518509	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	463.29
518509	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	24.95
518517	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,110.00
518731	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	495.56
518731	HARDING, CLYDE H	TRAINING	375.00
518762	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	152.75
518762	WATTS, DEBBIE C	TRAINING	375.00
518765	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	1,143.06
518767	LAY, DIANE E	MILEAGE	42.00
518767	LAY, DIANE E	TRAVEL OUT OF COUNTY	89.20
518768	LAY, DIANE E	MILEAGE	90.32
518768	LAY, DIANE E	TRAVEL OUT OF COUNTY	335.32
518804	ACE SIGN COMPANY INC	OPERATING SUPPLIES	1,699.52
050627	PAYROLL	CC HEALTH	506.66
050627	BANK ONE, IRS	FED W/H	2.83
050627	BANK ONE, IRS	FICA	62.82
050627	BANK ONE, IRS	HIFICA	14.70
050627	BANK OF OKLAHOMA	STATE W/H	3.00
050630	CITY COUNTY HEALTH	PAYROLL	54,560.00
050630	CITY COUNTY HEALTH	PAYROLL	17,131.00
050630	CITY COUNTY HEALTH	PAYROLL	21,143.91
050630	CITY COUNTY HEALTH	PAYROLL	3,020.00
050630	CITY COUNTY HEALTH	PAYROLL	17,652.17
050630	CITY COUNTY HEALTH	PAYROLL	30,855.00
050630	CITY COUNTY HEALTH	PAYROLL	24,090.35
050630	CITY COUNTY HEALTH	PAYROLL	8,850.00
050630	CITY COUNTY HEALTH	PAYROLL	1,120.79
050630	CENTRAL REGION HLTH P/R	PAYROLL	1,974.00
050630	CENTRAL REGION HLTH P/R	PAYROLL	1,000.60
050630	CITY COUNTY HEALTH	PAYROLL	4,714.53
050630	CITY COUNTY HEALTH	PAYROLL	17,101.00
050630	CITY COUNTY HEALTH	PAYROLL	1,139.00
050630	CITY COUNTY HEALTH	PAYROLL	30,870.00
050630	CITY COUNTY HEALTH	PAYROLL	11.83
050630	CITY COUNTY HEALTH	PAYROLL	93,768.61
050630	CITY COUNTY HEALTH	PAYROLL	42,331.00
050630	CITY COUNTY HEALTH	PAYROLL	2,366.00
050630	CITY COUNTY HEALTH	PAYROLL	1,369.00
050630	CITY COUNTY HEALTH	PAYROLL	48,991.79
050630	CITY COUNTY HEALTH	PAYROLL	3,081.00
050630	CITY COUNTY HEALTH	PAYROLL	8,522.00
050630	CITY COUNTY HEALTH	PAYROLL	1,188.00
050630	CITY COUNTY HEALTH	PAYROLL	8,642.00
050630	CITY COUNTY HEALTH	PAYROLL	6,444.00
050630	CITY COUNTY HEALTH	PAYROLL	2,594.00
050630	CITY COUNTY HEALTH	PAYROLL	18,041.00
050630	CITY COUNTY HEALTH	PAYROLL	1,076.00
050630	CITY COUNTY HEALTH	PAYROLL	55,580.95
050630	CITY COUNTY HEALTH	PAYROLL	10,626.00
050630	CITY COUNTY HEALTH	PAYROLL	23,379.00
050630	CITY COUNTY HEALTH	PAYROLL	12,517.00
050630	CITY COUNTY HEALTH	PAYROLL	11,730.00
050630	CITY COUNTY HEALTH	PAYROLL	7,890.00
050630	CITY COUNTY HEALTH	PAYROLL	16,348.00
050630	CITY COUNTY HEALTH	PAYROLL	82,679.35
050630	CITY COUNTY HEALTH	PAYROLL	8,333.00
050630	CITY COUNTY HEALTH	PAYROLL	9,788.00
050630	CITY COUNTY HEALTH	PAYROLL	43,771.00
050630	CITY COUNTY HEALTH	PAYROLL	12,373.00
050630	CITY COUNTY HEALTH	PAYROLL	54,334.46
050630	CITY COUNTY HEALTH	PAYROLL	1,020.00
050630	IMMUNIZATION PROGRAM	PAYROLL	17,428.00
050630	IMMUNIZATION PROGRAM	PAYROLL	1,891.00
050630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	74,413.16
050630	OKLAHOMA TAX COMMISSION	STATE WH TAX	37,559.70
050630	BANK ONE, DIR IRS-FICA	FICA	101,295.07
050630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	23,689.94
050630	TULSA CO EMPL RETIRE FUND	RETIREMENT	77,445.55
050630	LASALLE NATIONAL BANK	PEHP	8,556.45
050630	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	10,497.54



Monday, June 27, 2005 - Continued

050630	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	3,184.32
050630	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	936.11
050630	DELTA DENTAL PLAN OF OK	PREMIUMS	11,175.85
050630	CHUBB & SON	PREMIUMS	624.13
050630	COMMUNITYCARE HMO	PREMIUMS	968.94
050630	COMMUNITYCARE PPO	PREMIUMS	2,792.70
050630	COMMUNITYCARE IDEA	PREMIUMS	122,710.67
050630	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,718.06
050630	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	265.00
050630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	10,543.98
050630	UNITED WAY	UNITED FUND	645.89
050630	NATIONWIDE RETIRE SOLUTION	ANNUITY	41,113.40
050630	AMERICAN FAMILY, CANCER	PREMIUMS	1,082.62
050630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	338.92
050630	LEADERS LIFE INSURANCE CO	PREMIUMS	1,515.66
050630	LEGAL CLUB OF AMERICA	PREMIUMS	183.98
050630	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	265.00
050630	MEMBER SERVICE LIFE	S/T DISABILITY	731.79
050630	VISION SERVICE PLAN	PREMIUMS	654.76
050630	DHS	GARNISHMENTS	566.30
050630	HILL, LACRETA D	CHILD SUPPORT	200.00
050630	DHS	CHILD SUPPORT	377.40
050630	AES/PHEAA	GARNISHMENTS	203.61
050630	MISSISSIPPI DHS	CHILD SUPPORT	205.00
050630	PERSONAL LOAN SERVICE	GARNISHMENTS	407.44
050630	SABER ACCEPTANCE CO INC	GARNISHMENTS	200.00
050630	I R S	TAX LIEN	100.00

2004 - 2005 TULSA AREA EMERG MGMT AGY

518536	HARGETT, MARGARET&RONDEL	FEMA REBATE PROGRAM	1,667.06
518537	HOUSLEY, JEFFREY A	FEMA REBATE PROGRAM	1,679.56
518538	GRIFFIN, SOPHIA P	FEMA REBATE PROGRAM	2,000.00
518539	RIVERS, BRYAN D	FEMA REBATE PROGRAM	1,424.59
518540	WILFONG, JACKIE K	FEMA REBATE PROGRAM	2,000.00
518541	COOKE, LARRY D	FEMA REBATE PROGRAM	1,500.00
518960	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	412.94
518961	U S CELLULAR	TELEPHONE SERVICE	90.91
050630	EMERGENCY MANAGEMENT	PAYROLL	13,426.00
050630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	1,609.72
050630	OKLAHOMA TAX COMMISSION	STATE WH TAX	670.00
050630	BANK ONE, DIR IRS-FICA	FICA	1,617.21
050630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	378.22
050630	TULSA CO EMPL RETIRE FUND	RETIREMENT	1,320.20
050630	LASALLE NATIONAL BANK	PEHP	424.04
050630	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	200.00
050630	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	64.00
050630	DELTA DENTAL PLAN OF OK	PREMIUMS	176.56
050630	CHUBB & SON	PREMIUMS	7.65
050630	COMMUNITYCARE IDEA	PREMIUMS	2,019.17
050630	PRUDENTIAL INS, DISABILITY	PREMIUMS	63.16
050630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
050630	UNITED WAY	UNITED FUND	6.00
050630	NATIONWIDE RETIRE SOLUTION	ANNUITY	250.00
050630	AMERICAN FAMILY, CANCER	PREMIUMS	16.50
050630	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
050630	MEMBER SERVICE LIFE	S/T DISABILITY	18.33
050630	VISION SERVICE PLAN	PREMIUMS	2.21

2004-05 LAW LIBRARY FUND

050630	LAW LIBRARY	PAYROLL	5,367.00
050630	LAW LIBRARY	PAYROLL	3,408.00
050630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	745.36
050630	OKLAHOMA TAX COMMISSION	STATE WH TAX	347.00
050630	BANK ONE, DIR IRS-FICA	FICA	1,045.56
050630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	244.52
050630	TULSA CO EMPL RETIRE FUND	RETIREMENT	536.70
050630	LASALLE NATIONAL BANK	PEHP	187.34
050630	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	100.00
050630	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	32.00
050630	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	41.09
050630	DELTA DENTAL PLAN OF OK	PREMIUMS	128.06
050630	CHUBB & SON	PREMIUMS	3.00
050630	COMMUNITYCARE IDEA	PREMIUMS	1,458.57
050630	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.42

Monday, June 27, 2005 - Continued

050630	J. DENNIS SEMLER	PARKING	116.70
050630	NATIONWIDE RETIRE SOLUTION	ANNUITY	150.00
050630	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
050630	VISION SERVICE PLAN	PREMIUMS	7.27

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

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST:

Earlene Wilson, County Clerk

2004 – 2005 DISTRICT ATTORNEY

515998	SBC	OPERATING SUPPLIES	2,402.86
517761	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	613.31
517764	WEST GROUP	LAW BOOKS	190.00
518342	TULSA COUNTY	OPERATING SUPPLIES	1,134.34
518344	EUSTICE, GREG	OPERATING SUPPLIES	33.20
518359	LEXISNEXIS	LAW BOOKS	1,273.00
518510	MOCHA, ANNE S	OPERATING SUPPLIES	56.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

050627	J DENNIS SEMLER	NET PAY-GENERAL	12,548.41
050627	J DENNIS SEMLER	NET PAY-SHERIFF	9,597.20
050627	J DENNIS SEMLER	NET PAY-PARKS	25,831.97
050627	J DENNIS SEMLER	NET PAY-TCCJA	720.61
050627	J DENNIS SEMLER	NET PAY-CC HEALTH	462.07
050630	J. DENNIS SEMLER	GENERALNET PAY	1,465,644.27
050630	J. DENNIS SEMLER	VISUAL INSPECTION NET PAY	77,003.85
050630	J. DENNIS SEMLER	JUVENILE CASHNET PAY	104,002.51
050630	J. DENNIS SEMLER	SHERIFF FUND NET PAY	88,338.90
050630	J. DENNIS SEMLER	HWY T CASH NET PAY	204,611.84
050630	J. DENNIS SEMLER	COURT FUND NET PAY	199,171.98
050630	J. DENNIS SEMLER	COUNTY CLERK RECO NET PAY	39,610.52
050630	J. DENNIS SEMLER	RESALE PROPERTY NET PAY	21,734.76
050630	J. DENNIS SEMLER	TCCJA NET PAY	144,536.22
050630	J. DENNIS SEMLER	DRAINAGE 12 NET PAY	13,290.27
050630	J. DENNIS SEMLER	DRAINAGE 13 NET PAY	5,021.15
050630	J. DENNIS SEMLER	CC HEALT NET PAY	581,736.88
050630	J. DENNIS SEMLER	T.A.E.M.A. NET PAY	8,801.16
050630	J. DENNIS SEMLER	LAW LIBRARY NET PAY	6,375.76

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