

(Agenda of meeting was posted in the Administration Building Lobby on November 23, 2004 at 1:45 p.m.)

MINUTES
Monday, November 29, 2004

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

Randi Miller, Chair, 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 the minutes of the Board of County Commissioners Meeting held November 22, 2004. Upon roll call, Collins, yes; Miller, yes. Motion carried.

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

1. Highways - Summary of Consumable Items for 10/04 for Highway Maintenance Districts #1, #2, #3 & #4 (Clerk's Misc. File No. 195526)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

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

1. Board of County Commissioners - Jenks/Glenpool Community Center Construction - Vision 2025 Project - **DEFERRED**
2. TC Departments - Cleaning Pads to Tucker Janitorial Supply; Wilson Supply and XPEDX, the lowest and best overall bids received respectively. This award is for 1 year beginning 11/30/04. (Clerk's Misc. File No. 195527)

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

Moved by Collins, seconded by Miller, to approve Amendment from Purchasing to bid award for Pest Control to Arrow Exterminators (CMF #194431) to add the following: New Barn A restroom areas, New Barn B restroom area, Livestock Arena concession area, and Barn C restroom areas at \$10 each. Upon roll call, Collins, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195528)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chair, Zoning Resolution for Publication from INCOG of CZ-348, Owner/Applicant Ronald Hood, MD, Location: S of SE/C of E. 131st St. and S. Garnett. Application was approved 11/22/04 by Board of County Commissioners. Upon roll call, Collins, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195525)

Moved by Collins, seconded by Miller, to approve gasoline and diesel fuel quotes for the week ending December 6, 2004. Upon roll call, Collins, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195529)

Monday, November 29, 2004 - Continued

Moved by Collins, seconded by Miller, to approve Request from Fiscal Office of Fixed Assets Register as of 6/30/04 listing of property owned, leased or in use by Tulsa County; together with values at the current market rate or acquisition price excluding right-of-way & tax resale properties held in title by Tulsa County. Upon roll call, Collins, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195530)

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chair, Request from INCOG for the Board of County Commissioners to authorize the Chair to sign the Final Transportation Enhancement Grant Application-Mohawk Owasso Trail, pass a resolution authorizing participation, and authorize submission of the request to ODOT. The estimated total project cost of the proposed Mohawk Owasso trail is \$321,489 and the City of Owasso has agreed to provide funding for the project so that Tulsa County will not have to commit County funds to meet the required local program match. Upon roll call, Collins, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195531)

Moved by Collins, seconded by Miller, to accept & file the following requests for approval of renewal rates from Personnel:

1. for CommunityCare Senior Plan for retirees 65 and over. (Clerk's Misc. File No. 195532)
2. for Secure Horizon Plan 65 for retirees 65 and over. (Clerk's Misc. File No. 195533)

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chair, Resolution from Engineers to authorize the filing of The Village at Sparta plat as required under Title 19 O.S., §288.1. Upon roll call, Collins, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 195534)

Moved by Collins, seconded by Miller, to approve the District Attorney's recommendations for the following Tort Claims:

1. TC-04-38 Claimant: Calvin Croslin - APPROVED \$1,174.77 (Clerk's Misc. File No. 195535)
2. TC-04-39 Claimant: Pamela Evans - DENIED (Clerk's Misc. File No. 195536)

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

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

1. Board of County Commissioners on behalf of Social Services - Family and Children's Services, Inc. for distribution of funds from a Federal grant enabling F&CS to operate a jail diversion program directed at people with mental illness, effective thru 6/30/05. (Clerk's Misc. File No. 195554)
2. Court Services - B.I. Incorporated to renew CMF #175013 for FY 2004-05. (Clerk's Misc. File No. 195537)
3. Court Services - Pro Tech Monitoring, Inc. to renew CMF #179713 for FY 2004-05. (Clerk's Misc. File No. 195538)
4. MIS - Ted S. Hoover for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 195539)

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

Monday, November 29, 2004 - Continued

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

Bids/Proposals:

1. Building Operations - Special Plumbing Repair Kits (Clerk's Misc. File No. 195540)
2. CC Health - Microscope Repair and Maintenance (Clerk's Misc. File No. 195541)
3. Highways - Remanufactured Brake and Clutch Parts (Clerk's Misc. File No. 195542)
4. TC Maintenance Garages - Dodge Van and Truck Parts (Clerk's Misc. File No. 195543)
5. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts (Clerk's Misc. File No. 195544)
6. TC Maintenance Garages - Spark Plugs (Clerk's Misc. File No. 195545)

Bids to be opened on 12/13/04 at 9:30 a.m. Upon roll call, Collins, yes; Miller, yes. Motion carried.

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chair, the

following Sole Sources:

1. Assessor - Addtronics Business Systems for Ultra Systems full line of products including the Milly 2.0, Ultracut 100, Tricut 2000L and the Trifold 2000. (Clerk's Misc. File No. 195546)
2. Parks - Tulsa Cleaning Systems for Landa products and parts. (Clerk's Misc. File No. 195547)

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chair, the

following Utility Permits:

1. City of Sand Springs to cross Campbell Creek Rd. ±1.5 mi. south of Campbell Ck. Rd. & Hwy. 51 and further described as 5,544' south of NE/SW/NE/4 of Sec. 22, T19, R10E, by boring for ¾" water line. (Clerk's Misc. File No. 195548)
2. Oklahoma Natural Gas Company to parallel Harvard Ave. 22' west of C/L of Harvard Ave. beginning 130' north of SW/C NW/4 Sec. 33; thence extending south 130' as shown on a plat filed in the County Clerk's office, in Sec. 33, T17N, R13E, by boring for 4" gas line. (Clerk's Misc. File No. 195549)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES:</u>			
Higgins, Chad M. (Clerk's Misc. File No. 195550)	FMLA w/o Pay		11/16/04
<u>HIGHWAYS:</u>			
Denton, Ted Zane	BeginFMLA	\$2,428	10/6/04
Freeman, Jackie Wayne	Promo.5%Incr.	\$2,839	12/1/04
Meador, Timothy R.	Promo.5%Incr.	\$2,510	12/1/04
Chainey, Timothy D. (Clerk's Misc. File No. 195551)	Promo.10%Incr.	\$2,296	12/1/04
<u>SOCIAL SERVICES:</u>			
Stark, Shannon	Temp.Prov.Empl.	\$1,605	11/17/04
Largent, Rachel (Clerk's Misc. File No. 195552)	Temp.Prov.Empl.	\$1,560	11/22/04

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

Moved by Collins, seconded by Miller, to approve and authorize execution by the Commission,

the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Collins, yes; Miller, yes. Motion carried.

Moved by Collins, seconded by Miller, to approve and authorize execution by the Commission,

blanket encumbrances. Upon roll call, Collins, yes; Miller, yes. Motion carried.

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2004 - 2005 GENERAL FUND

500751	CROW BURLINGAME CO	MOTOR VEHICLES-MAINT	498.07
500865	TRIGEN OKLAHOMA	UTILITY SERVICES	29,396.08
501279	BANK OF OKLAHOMA N A	OTHER RENTALS & LEASE	19,690.58
501288	FIRST BANK OF OWASSO	OTHER RENTALS & LEASE	7,441.26
502013	HILLIARD, REGINALD	MILEAGE	596.25
502358	BOWERS OIL CO	MOTOR VEHICLES-OPER.	13,139.75
502425	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	192.90
502551	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	33.72
502557	GRAINGER W W INC	BUILDINGS & GROUNDS	139.09
502603	U S CELLULAR	RENTALS & LEASES	113.59
503049	BIXBY TELEPHONE CO	UTILITY SERVICES	392.33
503060	U S CELLULAR	UTILITY SERVICES	125.50
504172	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	1,857.73
504459	UNITED PARCEL SERVICE	POSTAGE	64.91
504460	UNITED PARCEL SERVICE	POSTAGE	41.26
504762	TAYLOE PAPER CO	PRINTING SUPPLIES	995.76
504996	U S CELLULAR	EQUIP SERVICE AGREE	31.98
505001	TECHPROGUILD	EDUCATIONAL SUPPLIES	295.70
505125	OKLAHOMA STATE BUREAU	OTHER SERVICES	15.00
505266	OFFICEMAX	OFFICE SUPPLIES	21,676.04
505297	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	195.00
505383	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	10,063.76
505530	AUTO DESIGN	OPERATING SUPPLIES	17.10
505615	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	95.00
505980	XPEDX TULSA	CHEMICAL & LABORATORY	853.85
505980	XPEDX TULSA	PRINTING SUPPLIES	951.65
505980	XPEDX TULSA	FILMING SUPPLIES	358.35
505980	XPEDX TULSA	PRINTING & BINDING	400.67
506081	O' BRIEN, PATRICK	MILEAGE	141.75
506084	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	375.20
506090	BILTMORE HOTEL	TRAVEL OUT OF COUNTY	355.45
506178	U S CELLULAR	COMMUNICATIONS SERV	41.73
506179	U S CELLULAR	COMMUNICATIONS SERV	34.47
506180	U S CELLULAR	COMMUNICATIONS SERV	31.38
506264	CITY OF TULSA	OTHER SERVICES	754.00
506271	U S CELLULAR	RENTALS & LEASES	2,339.16
506276	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	68.60
506294	METROCALL	OPERATING SUPPLIES	54.85
506319	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	344.38
506332	EASTERN ETCHING & MFG	OPERATING SUPPLIES	418.28
506439	UNITED FORD	MOTOR VEHICLES-MAINT	766.64
506503	MILLS, R MICHELE	MILEAGE	509.25
506578	ARNOLD ELECTRIC INC	DATA PROCESSING EQUIP	3,894.79
506629	SECURITAS SECURITY	SECURITY SERVICE	14,403.32
506634	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	22.05
506654	XPEDX TULSA	PRINTING SUPPLIES	1,210.10
506656	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	74.50
506709	U S CELLULAR	TELEPHONE SERVICE	68.56
506710	U S CELLULAR	TELEPHONE SERVICE	109.07
506711	U S CELLULAR	TELEPHONE SERVICE	131.89
506712	U S CELLULAR	TELEPHONE SERVICE	304.80
506713	U S CELLULAR	TELEPHONE SERVICE	335.60
506714	U S CELLULAR	TELEPHONE SERVICE	418.52
506716	U S CELLULAR	TELEPHONE SERVICE	233.33
506818	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	2,908.42
506859	DELL MARKETING LP	DATA PROCESSING EQUIP	2,086.27
506890	OKLA STATE AUDITOR	AUDIT FEES	40,236.05
506903	SECURITAS SECURITY	PROF. & TECH. SERVICE	150.00
507121	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	153.44
507122	TAC AMERICAS	UTILITY SERVICES	33,248.66
507126	BIOGARD INC	BUILDINGS & GROUNDS	148.50
507207	OFFICEMAX	OFFICE SUPPLIES	186.86
507315	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	14,002.34
507323	CARRIER OKLAHOMA	BUILDINGS & GROUNDS	589.03
507325	CITY OF TULSA	MOTOR VEHICLES-MAINT	2,657.00
507428	CITY OF TULSA	UTILITY SERVICES	508.44
507437	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
507446	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	12.40
507448	IACREOT	SUBSCRIPTIONS/MEMBER	220.00
507454	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00
507457	XPEDX TULSA	OPERATING SUPPLIES	66.58
507535	O S U OKLAHOMA CITY	TRAINING	486.00
507536	EDWARDS, BRIAN N	TRAINING	475.94

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507537	ALBIN, TIM	OPERATING SUPPLIES	86.73
507538	DWIGHT MISSION	TRAINING	1,975.00
507563	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	206.40
507569	SUNDANCE TRASH SERVICE LLC	UTILITY SERVICES	72.00
507578	HUNTSINGER, ROBERT	MILEAGE	40.50
507615	U S CELLULAR	EQUIP LEASE-PURCHASE	95.94
507616	HARRIS JR, JOHN M	TRAVEL OUT OF COUNTY	33.20
507618	RMB INVESTMENT GROUP LLC	OTHER SERVICES	54.74
507688	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	37.02
507703	METROCALL	TELEPHONE SERVICE	20.48
507704	BIXBY TELEPHONE CO	TELEPHONE SERVICE	51.39
507706	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPL	289.40
507709	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	27.00
507711	THOMPSON PUBLISHING GROUP	OPERATING SUPPLIES	373.50
507712	YOUNG J D CO	EQUIP LEASE-PURCHASE	2,168.00
507713	YOUNG J D CO	EQUIP SERVICE AGREE	228.99
507727	AMERICAN ELECTRIC POWER	OPERATING SUPPLIES	168.46
507728	FARINA, STEPHANIE	TRAVEL OUT OF COUNTY	64.02
507729	HULSIZER, KEITH A	TRAINING	54.14
507730	EDISON, JAMIE	TRAINING	54.39
507731	ROCK, JERRY D	TRAVEL OUT OF COUNTY	128.28
507732	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	93.10
507733	KIRK, SUSAN E	TRAVEL OUT OF COUNTY	267.14
507734	XEROX CORPORATION	EQUIP OPER. SUPPLIES	1,019.54
507735	O S U/C L G T	PROF. & TECH. SERVICE	641.98
507765	U S POSTAL SERVICE	POSTAGE	150.00
507767	ADAMS, JOHN	TRAVEL OUT OF COUNTY	298.95
507768	COMPTON, TERRY	TRAVEL OUT OF COUNTY	80.72
507829	GALLAGHER BRYCE	BLANKET BONDS	1,150.00
507849	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	59.80
507874	HELT, STEVE E	OTHER SERVICES	149.90
507911	JAMES, POTTS & WULFERS	LEGAL SERVICES	9,066.54
507914	BOONE, SMITH, DAVIS,	LEGAL SERVICES	3,329.90
507918	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	24,170.00
507921	WORKS & LENTZ OF TULSA	CLAIMS AND DAMAGES	178.00
041129	SAFETY SHOES	DEDUCT	30.50
041129	ELECTION BOARD	PAYROLL	209.32
041129	ELECTION BOARD	PAYROLL	9,598.63
041129	SHERIFF	PAYROLL	1,013.95
041129	BANK ONE, IRS	FED W/H	533.58
041129	BANK ONE, IRS	FICA	1,341.92
041129	BANK ONE, IRS	HI FICA	313.83
041129	BANK OF OKLA	STATE W/H	236.00
041130	BOCC STAFF	PAYROLL	40,421.88
041130	PERSONNEL	PAYROLL	27,519.36
041130	ADM SERVICES	PAYROLL	75,427.70
041130	BUILDING OPERATIONS	PAYROLL	10,590.36
041130	BUILDING OPERATIONS	PAYROLL	21,657.00
041130	BUILDING OPERATIONS	PAYROLL	56,397.02
041130	BUILDING OPERATIONS	PAYROLL	5,155.37
041130	BUILDING OPERATIONS	PAYROLL	48,964.95
041130	BUILDING OPERATIONS	PAYROLL	528.00
041130	BUILDING OPERATIONS	PAYROLL	23,065.00
041130	M.I.S.	PAYROLL	12,539.00
041130	M.I.S.	PAYROLL	17,217.57
041130	M.I.S.	PAYROLL	27,500.00
041130	M.I.S.	PAYROLL	41,553.00
041130	M.I.S.	PAYROLL	19,464.00
041130	M.I.S.	PAYROLL	9,656.00
041130	M.I.S.	PAYROLL	376.80
041130	M.I.S.	PAYROLL	18,653.00
041130	M.I.S.	PAYROLL	2,549.71
041130	INSPECTOR	PAYROLL	27,969.00
041130	PARK DEPARTMENT	PAYROLL	221,904.28
041130	SOCIAL SERVICES	PAYROLL	10,057.00
041130	SOCIAL SERVICES	PAYROLL	9,874.36
041130	SOCIAL SERVICES	PAYROLL	29,764.00
041130	SOCIAL SERVICES	PAYROLL	740.80
041130	SOCIAL SERVICES	PAYROLL	8,564.32
041130	SOCIAL SERVICES	PAYROLL	504.00
041130	SOCIAL SERVICES	PAYROLL	3,160.00
041130	BOCC SCHOOL GUARDS	PAYROLL	1,460.00
041130	ENGINEERING	PAYROLL	29,173.00
041130	ELECTION BOARD	PAYROLL	84,397.90

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041130	OSU EXTENSION	PAYROLL	10,033.00
041130	OSU EXTENSION	PAYROLL	3,256.00
041130	BUDGET BOARD	PAYROLL	11,605.00
041130	PURCHASING DEPT	PAYROLL	18,881.28
041130	EXCISE BOARD	PAYROLL	75.00
041130	TREASURER	PAYROLL	91,781.03
041130	ASSESSOR	PAYROLL	166,716.94
041130	ASSESSOR	PAYROLL	2,029.76
041130	ASSESSOR	PAYROLL	5,141.25
041130	COUNTY CLERK	PAYROLL	137,139.72
041130	COUNTY CLERK	PAYROLL	2,297.50
041130	SHERIFF	PAYROLL	353,613.23
041130	SHERIFF	PAYROLL	1,961.25
041130	JUVENILE BUREAU	PAYROLL	164,223.04
041130	JUVENILE BUREAU	PAYROLL	500.00
041130	JUVENILE BUREAU	PAYROLL	62,325.00
041130	JUVENILE BUREAU	PAYROLL	1,605.00
041130	JUVENILE BUREAU	PAYROLL	136.00
041130	COURT CLERK	PAYROLL	302,690.85
041130	COURT CLERK	PAYROLL	4,791.67
041130	CLERKS	PAYROLL	5,095.04
041130	CLERKS	PAYROLL	31,132.13
041130	REFEREES	PAYROLL	10,000.00
041130	BAILIFFS	PAYROLL	1,583.63
041130	PUBLIC DEFENDER	PAYROLL	219,530.93
041130	PUBLIC DEFENDER	PAYROLL	1,833.33
041130	PUBLIC DEFENDER	PAYROLL	15,206.17
041130	BANK ONE, DIR IRS	FED W/H TAX	248,601.91
041130	OKLAHOMA TAX COMMISSION	STATE W/H TAX	114,289.87
041130	BANK ONE, DIR IRS	FICA TAX	300,226.00
041130	BANK ONE, DIR IRS	HI FICA TAX	70,214.15
041130	TULSA CO EMPL RETIRE FUND	RETIREMENT	239,414.83
041130	LASALLE NATIONAL BANK	PEHP	76,126.84
041130	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	26,387.17
041130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	8,133.05
041130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	3,936.14
041130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	32,235.82
041130	CHUBB & SON	PREMIUMS	1,994.76
041130	COMMUNITYCARE HMO	PREMIUMS	334,818.21
041130	COMMUNITYCARE PPO	PREMIUMS	10,057.17
041130	COMMUNITYCARE IDEA	PREMIUMS	14,220.89
041130	PRUDENTIAL INS, DISABILITY	PREMIUMS	8,967.64
041130	TULSA COUNTY SHERIFF FOP	DUES	1,420.00
041130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	47,448.76
041130	J. DENNIS SEMLER	SHOES	432.47
041130	UNITED WAY	UNITED FUND	3,044.06
041130	J. DENNIS SEMLER	PARKING	12,719.64
041130	BANK ONE, DIR IRS	FICA	53.91
041130	NATIONWIDE RETIRE SOLUTION	ANNUITY	70,119.75
041130	AMERICAN FAMILY, CANCER	PREMIUMS	4,425.04
041130	J. DENNIS SEMLER	SPECIAL DEDUCT	147.64
041130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,702.68
041130	LEADERS LIFE INSURANCE CO	PREMIUMS	6,507.21
041130	LEGAL CLUB OF AMERICA	PREMIUMS	616.00
041130	YMCA	Y.M.C.A.	636.50
041130	MEMBER SERVICE LIFE	S/T DISABILITY	1,887.99
041130	VISION SERVICE PLAN	PREMIUMS	2,112.99
041130	I R S	TAX LIEN	50.00
041130	LOVE, BEAL & NIXON PC	GARNISHMENTS	702.49
041130	OKLAHOMA CENTRALIZED	CHILD SUPPORT	300.92
041130	FAMILY SUPPORT PAYMENTCTR	CHILD SUPPORT	258.75
041130	DHS	GARNISHMENTS	239.12
041130	CLERK OF DISTRICT COURT	CHILD SUPPORT	164.00
041130	I R S	TAX LIEN	50.00
041130	I R S	TAX LIEN	125.00
041130	I R S	TAX LIEN	200.00
041130	SOONER LOAN SERVICE	GARNISHMENTS	50.00
041130	MASTER FINANCE CORP	GARNISHMENTS	59.80
041130	LIBERTY LOANS OF	GARNISHMENTS	30.00
041130	MISDU #1998604683DM	CHILD SUPPORT	328.25
041130	BUTTERFIELD, MICHELE A	GARNISHMENTS	100.00
041130	DHS	CHILD SUPPORT	338.03
041130	I R S	TAX LIEN	110.00
041130	DHS	CHILD SUPPORT	585.07

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041130	DHS	CHILD SUPPORT	200.00
041130	I R S	TAX LIEN	609.93
041130	WORKS & LENTZ OF TULSA	GARNISHMENTS	300.00
041130	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
041130	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	97.88
041130	DELALOYE, GINGER	CHILD SUPPORT	773.38
041130	ADVANCE LOANS	GARNISHMENTS	121.00
041130	YOUR CREDIT IN TULSA	GARNISHMENTS	77.00
041130	U S DEPT OF EDUCATION	GARNISHMENTS	101.66
041130	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
041130	BAKER, BRADFORD S	GARNISHMENTS	275.68
041130	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
041130	DARLA J HOWE-PIERCE	CHILD SUPPORT	323.85
041130	FRANCISCO, LANA	CHILD SUPPORT	409.00
041130	DHS	CHILD SUPPORT	200.00
041130	OKLAHOMA TAX COMMISSION	GARNISHMENTS	75.00
041130	DHS	CHILD SUPPORT	452.73
041130	I R S	TAX LIEN	450.00
041130	OKLAHOMA CENTRALIZED	CHILD SUPPORT	753.80
041130	FINLEY, LISE D	CHILD SUPPORT	375.00
041130	CHAMBLISS, TINA LORI	CHILD SUPPORT	465.40
041130	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	185.40
041130	I R S	TAX LIEN	250.00
041130	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
041130	PERSONAL LOAN SERVICE	GARNISHMENTS	132.75
041130	TIME FINANCE COMPANY	GARNISHMENTS	122.08
041130	DHS FGN-175330001 (TC)	CHILD SUPPORT	397.00
041130	DHS #0252645001	CHILD SUPPORT	404.00
041130	MONROE COUNTY SCU	CHILD SUPPORT	199.33
041130	I R S	TAX LIEN	75.00
041130	TURNER, WILLIAM D	CHILD SUPPORT	434.00
041130	OLIVER, JIMANN	GARNISHMENTS	30.00
041130	AMERICAN GENERAL FINANCE	GARNISHMENTS	100.00
041130	E-CARE PAYMENT SERVICES	GARNISHMENTS	134.67
041130	MOODY'S JEWELRY INC	GARNISHMENTS	75.00
041130	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.21

2004 - 2005 VISUAL INSPECTION FUND

507324	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,051.95
041130	ASSESSOR VISUAL INSPECT	PAYROLL	95,435.83
041130	BANK ONE, DIR IRS	FED W/H TAX	10,010.93
041130	OKLAHOMA TAX COMMISSION	STATE W/H TAX	4,618.00
041130	BANK ONE, DIR IRS	FICA TAX	11,324.02
041130	BANK ONE, DIR IRS	HI FICA TAX	2,648.36
041130	TULSA CO EMPL RETIRE FUND	RETIREMENT	9,543.58
041130	LASALLE NATIONAL BANK	PEHP	2,730.96
041130	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	925.00
041130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	332.92
041130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	203.03
041130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,291.23
041130	CHUBB & SON	PREMIUMS	89.27
041130	COMMUNITYCARE HMO	PREMIUMS	14,329.28
041130	COMMUNITYCARE IDEA	PREMIUMS	818.03
041130	PRUDENTIAL INS, DISABILITY	PREMIUMS	375.02
041130	TULSA COUNTY SHERIFF FOP	DUES	20.00
041130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,982.65
041130	UNITED WAY	UNITED FUND	103.00
041130	J. DENNIS SEMLER	PARKING	989.06
041130	NATIONWIDE RETIRE SOLUTION	ANNUITY	2,508.18
041130	AMERICAN FAMILY, CANCER	PREMIUMS	128.36
041130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.74
041130	LEADERS LIFE INSURANCE CO	PREMIUMS	366.16
041130	LEGAL CLUB OF AMERICA	PREMIUMS	32.00
041130	MEMBER SERVICE LIFE	S/T DISABILITY	73.32
041130	VISION SERVICE PLAN	PREMIUMS	71.42

2004 - 2005 JUVENILE CASH FUND

503676	HOMELAND STORES INC	FOOD	39.95
506192	DESIGN SPECIALTIES INC	OPERATING SUPPLIES	175.00
507103	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	58.80
507104	OSWALT RESTAURANT SUPPLY	OPERATING SUPPLIES	98.20
507301	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	516.23
507701	AMERICAN CORRECTIONAL	PROF. & TECH. SERVICE	35.00
041130	JUVENILE	PAYROLL	7,041.00

Monday, November 29, 2004 - Continued

041130	JUVENILE	PAYROLL	3,023.00
041130	JUVENILE DETENTION	PAYROLL	118,553.16
041130	JUVENILE DETENTION	PAYROLL	4,895.00
041130	JUVENILE DETENTION	PAYROLL	9,544.75
041130	BANK ONE, DIR IRS	FED W/H TAX	10,512.20
041130	OKLAHOMA TAX COMMISSION	STATE W/H TAX	5,251.00
041130	BANK ONE, DIR IRS	FICA TAX	16,992.47
041130	BANK ONE, DIR IRS	HI FICA TAX	3,974.06
041130	TULSA CO EMPL RETIRE FUND	RETIREMENT	12,484.08
041130	LASALLE NATIONAL BANK	PEHP	4,083.50
041130	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	1,500.00
041130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	400.20
041130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	118.46
041130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,919.82
041130	CHUBB & SON	PREMIUMS	75.92
041130	COMMUNITYCARE HMO	PREMIUMS	22,794.60
041130	COMMUNITYCARE IDEA	PREMIUMS	2,158.58
041130	PRUDENTIAL INS, DISABILITY	PREMIUMS	468.24
041130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,560.45
041130	UNITED WAY	UNITED FUND	42.00
041130	NATIONWIDE RETIRE SOLUTION	ANNUITY	2,220.00
041130	AMERICAN FAMILY, CANCER	PREMIUMS	81.50
041130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	43.50
041130	LEADERS LIFE INSURANCE CO	PREMIUMS	479.97
041130	LEGAL CLUB OF AMERICA	PREMIUMS	72.00
041130	MEMBER SERVICE LIFE	S/T DISABILITY	52.17
041130	VISION SERVICE PLAN	PREMIUMS	105.21
041130	DEPT OF HUMAN SERVICES	CHILD SUPPORT	300.00
041130	ROBINSON & HOOVER	GARNISHMENTS	50.00
041130	LOVE, BEAL & NIXON PC	GARNISHMENTS	251.49
041130	I R S	TAX LIEN	100.00
041130	OKLAHOMA TAX COMMISSION	GARNISHMENTS	39.56
041130	DHS	CHILD SUPPORT	220.00
041130	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	152.81
041130	I R S	TAX LIEN	183.00
041130	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	123.81
041130	GENERAL REVENUE CORP	GARNISHMENTS	127.33
041130	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	119.36
041130	VENABLE, GARY	CHILD SUPPORT	100.00
041130	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	113.50

2004 - 2005 MTG CERT FEE CASH FUND

506940	TECHNICAL PROGRAMMING	SPECIAL SERVICES	1,900.00
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2004 - 2005 SHERIFFS CASH FUND

506272	U S CELLULAR	RENTALS & LEASES	109.74
506274	U S CELLULAR	RENTALS & LEASES	109.74
506275	U S CELLULAR	RENTALS & LEASES	36.58
506280	AMERICAN ELECTRIC POWER	UTILITY SERVICES	179.33
507555	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	98.00
041129	SHERIFF	PAYROLL	2,831.66
041129	BANK ONE, IRS	FED W/H	40.77
041129	BANK ONE, IRS	FICA	351.13
041129	BANK ONE, IRS	HI FICA	82.12
041129	BANK OF OKLA	STATE W/H	18.00
041130	SHERIFF CASH FUND	PAYROLL	50,069.00
041130	SHERIFF'S CASH FUND	PAYROLL	3,281.00
041130	SHERIFFS CASH FUND	PAYROLL	3,132.00
041130	SCHOOL RESOURCE SALARIES	PAYROLL	2,337.00
041130	SHERIFF	PAYROLL	11,580.00
041130	SHERIFF	PAYROLL	8,367.00
041130	SHERIFF'S FUND	PAYROLL	5,036.00
041130	SHERIFF'S CASH FUND	PAYROLL	10,045.00
041130	SHERIFF CASH FUND	PAYROLL	5,438.00
041130	BANK ONE, DIR IRS	FED W/H TAX	9,711.51
041130	OKLAHOMA TAX COMMISSION	STATE W/H TAX	4,734.00
041130	BANK ONE, DIR IRS	FICA TAX	11,831.39
041130	BANK ONE, DIR IRS	HI FICA TAX	2,767.03
041130	TULSA CO EMPL RETIRE FUND	RETIREMENT	9,928.50
041130	LASALLE NATIONAL BANK	PEHP	3,263.30
041130	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	1,045.00
041130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	319.00
041130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	82.20
041130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,547.35

Monday, November 29, 2004 - Continued

041130	CHUBB & SON	PREMIUMS	135.34
041130	COMMUNITYCARE HMO	PREMIUMS	17,574.35
041130	COMMUNITYCARE PPO	PREMIUMS	966.84
041130	PRUDENTIAL INS, DISABILITY	PREMIUMS	318.20
041130	TULSA COUNTY SHERIFF FOP	DUES	460.00
041130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,343.21
041130	UNITED WAY	UNITED FUND	50.00
041130	NATIONWIDE RETIRE SOLUTION	ANNUITY	1,704.10
041130	AMERICAN FAMILY, CANCER	PREMIUMS	100.06
041130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	32.50
041130	LEADERS LIFE INSURANCE CO	PREMIUMS	141.93
041130	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
041130	MEMBER SERVICE LIFE	S/T DISABILITY	49.35
041130	VISION SERVICE PLAN	PREMIUMS	86.60
041130	FREDERICK-HUDSON, SUSAN J	CHILD SUPPORT	650.00

2004 - 2005 HIGHWAY T-CASH FUND

500356	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	191.00
500359	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500361	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500370	PRESSURE SYSTEMS INC	EQUIP OPER. SUPPLIES	1,140.00
500372	SIGNALTEK INC	OPERATING SUPPLIES	1,225.66
500374	U S CELLULAR	OPERATING SUPPLIES	880.34
500375	YALE UNIFORM RENTAL	OPERATING SUPPLIES	173.80
500376	YALE UNIFORM RENTAL	OPERATING SUPPLIES	1,150.35
503253	U S CELLULAR	EQUIP OPER. SUPPLIES	75.04
503398	MEDSAFE	OPERATING SUPPLIES	734.71
503697	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	20.00
504936	PRO-PATCH COMPANY	OTHER PAVING MATERIAL	7,600.00
504937	FENSCO INC	OPERATING SUPPLIES	35,008.00
505842	P & K RIVERSIDE	OPERATING SUPPLIES	7,571.29
505985	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	914.21
505987	JOHN DEERE CREDIT	MACHINERY & EQUIPMENT	12,030.82
506290	AMERICAN ELECTRIC POWER	UTILITY SERVICES	3,544.70
506292	INDIAN ELECTRIC	UTILITY SERVICES	56.00
506293	CITY OF COLLINSVILLE	UTILITY SERVICES	18.73
506459	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	51.05
506460	CITY OF TULSA	UTILITY SERVICES	140.65
506461	CITY OF TULSA	UTILITY SERVICES	88.52
506462	CITY OF TULSA	UTILITY SERVICES	962.76
506463	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	82.54
506465	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	20.41
506466	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	83.20
506619	TIFCO INDUSTRIES	OPERATING SUPPLIES	197.26
506934	H & H FENCE COMPANY	OPERATING SUPPLIES	330.00
506938	LOGAN COUNTY ASPHALT CO	OPERATING SUPPLIES	1,640.60
507084	GRAINGER W W INC	OPERATING SUPPLIES	39.50
507120	XPEDX TULSA	OPERATING SUPPLIES	144.48
507493	O C T EQUIPMENT INC	EQUIP OPER. SUPPLIES	33.50
041130	HIGHWAY CONSTRUCTION	PAYROLL	289,654.17
041130	HIGHWAY CONSTRUCTION	PAYROLL	1,370.00
041130	HIGHWAY CONSTRUCTION	PAYROLL	799.50
041130	HIGHWAY CONSTRUCTION	PAYROLL	1,342.37
041130	BANK ONE, DIR IRS	FED W/H TAX	24,482.14
041130	OKLAHOMA TAX COMMISSION	STATE W/H TAX	12,496.50
041130	BANK ONE, DIR IRS	FICA TAX	34,672.73
041130	BANK ONE, DIR IRS	HI FICA TAX	8,108.95
041130	TULSA CO EMPL RETIRE FUND	RETIREMENT	28,613.04
041130	LASALLE NATIONAL BANK	PEHP	10,242.66
041130	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	3,534.61
041130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,116.21
041130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	573.42
041130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,416.99
041130	CHUBB & SON	PREMIUMS	287.40
041130	COMMUNITYCARE HMO	PREMIUMS	55,398.32
041130	COMMUNITYCARE PPO	PREMIUMS	604.63
041130	COMMUNITYCARE IDEA	PREMIUMS	2,893.55
041130	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,079.13
041130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,959.88
041130	J. DENNIS SEMLER	SHOES	283.31
041130	UNITED WAY	UNITED FUND	254.66
041130	NATIONWIDE RETIRE SOLUTION	ANNUITY	5,927.90
041130	AMERICAN FAMILY, CANCER	PREMIUMS	323.08
041130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	157.96

Monday, November 29, 2004 - Continued

041130	LEADERS LIFE INSURANCE CO	PREMIUMS	699.83
041130	LEGAL CLUB OF AMERICA	PREMIUMS	80.00
041130	MEMBER SERVICE LIFE	S/T DISABILITY	162.15
041130	VISION SERVICE PLAN	PREMIUMS	251.54
041130	I R S	TAX LIEN	210.00
041130	I R S	TAX LIEN	125.00
041130	DHS	CHILD SUPPORT	173.00
041130	DHS	CHILD SUPPORT	225.00
041130	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
041130	DHS	CHILD SUPPORT	451.11
041130	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
041130	TEXAS GUARANTEED	GARNISHMENTS	123.33
041130	DHS	CHILD SUPPORT	229.08
041130	DHS	CHILD SUPPORT	242.50

2004 - 2005 COURT CLERK REVOLVING FUND

507947	MID-SOUTH PETROLEUM	PROF. & TECH. SERVICE	490.17
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2004 - 2005 COUNTY CLERKS RECORDS MGMT

500903	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	639.88
507552	TEXAS BARCODE SYSTEMS	OPERATING SUPPLIES	699.00
507893	SHIREL, RENE	OPERATING SUPPLIES	20.00

2004 - 2005 PARK FUND

500534	ENLOW TRACTORS INC	BUILDINGS & GROUNDS	91.00
500560	GRAY'S WHOLESALE TIRE	EQUIP OPER. SUPPLIES	176.00
500578	GRAINGER W W INC	EQUIP OPER. SUPPLIES	61.99
500648	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	87.09
500695	SPUNKMEYER OTIS INC	PURCHASE FOR RESALE	99.61
501379	STARTERS BOX LP	DATA PROCESSING SERV	600.00
501635	ALLIED BEARINGS SUPPLY CO	EQUIP OPER. SUPPLIES	12.48
502592	K T U L TELEVISION INC	BUILDINGS & GROUNDS	86.25
502990	K C INC	BUILDINGS & GROUNDS	12.40
503278	REASOR'S INC	PURCHASE FOR RESALE	118.26
503293	L D F SALES & DISTRIBUTING	PURCHASE FOR RESALE	490.10
503301	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	74.75
503590	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	200.95
503604	SMITH FARM & GARDEN	EQUIP OPER. SUPPLIES	100.00
504033	CITY OF TULSA	UTILITY SERVICES	997.70
504162	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	731.12
504163	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	372.46
504166	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	119.95
504373	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	301.34
504469	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	361.00
504475	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	3,192.00
504532	RECREONICS INC	BUILDINGS & GROUNDS	3,357.18
504769	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	304.32
504805	AMERICAN RANGE COMPANY	BUILDINGS & GROUNDS	53.50
505859	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	1,127.89
506399	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	1,496.66
506447	INDUSTRIAL MAINTENANCE	BUILDINGS & GROUNDS	20.40
506484	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	828.46
506873	GLENPOOL CHAMBER	SUBSCRIPTIONS/MEMBER	80.00
506880	MEDSAFE	BUILDINGS & GROUNDS	146.68
507037	AMERICAN ELECTRIC POWER	UTILITY SERVICES	6,727.38
041129	PARKS	PAYROLL	4,540.51
041129	BANK ONE, IRS	FED W/H	31.75
041129	BANK ONE, IRS	FICA	563.02
041129	BANK ONE, IRS	HI FICA	131.67
041129	BANK OF OKLA	STATE W/H	15.00

2004 - 2005 SPECIAL PROJECTS FUND

506622	NEXTEL COMMUNICATIONS	OTHER MACHNRY & EQUIP	239.88
507915	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	848.68
507916	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	3,387.00
507917	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	13,733.00

2004 - 2005 RESALE PROPERTY FUND

501824	COX COMMUNICATIONS	COMMUNICATIONS SERV	39.95
502906	ADVANCED FILING SYSTEMS	OPERATING SUPPLIES	662.96
503904	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	2,295.00
505010	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	340.00
507235	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	196.32
507320	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	484.27

Monday, November 29, 2004 - Continued

507477	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	30.60
507551	K MART	OPERATING SUPPLIES	30.28
507718	HISAE, CHANEY	OTHER REFUNDS	133.50
041130	RESALE PROPERTY	PAYROLL	17,034.00
041130	RESALE PROPERTY	PAYROLL	2,000.00
041130	RESALE PROPERTY	PAYROLL	2,493.50
041130	BANK ONE, DIR IRS	FED W/H TAX	2,150.80
041130	OKLAHOMA TAX COMMISSION	STATE W/H TAX	944.00
041130	BANK ONE, DIR IRS	FICA TAX	2,575.72
041130	BANK ONE, DIR IRS	HI FICA TAX	602.38
041130	TULSA CO EMPL RETIRE FUND	RETIREMENT	1,703.40
041130	LASALLE NATIONAL BANK	PEHP	580.68
041130	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	250.00
041130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	87.00
041130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	15.34
041130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	225.06
041130	CHUBB & SON	PREMIUMS	19.52
041130	COMMUNITYCARE HMO	PREMIUMS	2,694.32
041130	PRUDENTIAL INS, DISABILITY	PREMIUMS	58.14
041130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	383.14
041130	UNITED WAY	UNITED FUND	70.00
041130	J. DENNIS SEMLER	PARKING	213.40
041130	NATIONWIDE RETIRE SOLUTION	ANNUITY	960.00
041130	AMERICAN FAMILY, CANCER	PREMIUMS	76.30
041130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	25.34
041130	LEADERS LIFE INSURANCE CO	PREMIUMS	13.00
041130	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
041130	MEMBER SERVICE LIFE	S/T DISABILITY	38.07
041130	VISION SERVICE PLAN	PREMIUMS	16.75

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

506273	U S CELLULAR	RENTALS & LEASES	465.71
507534	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	701.60
507912	C C A	CONTRACTED SERVICES	1,912,224.90
507913	CITY OF TULSA	UTILITY SERVICES	17,856.85
507924	OKLA STATE AUDITOR	AUDIT FEES	24,882.05
041129	SHERIFF	PAYROLL	77.04
041129	SHERIFF	PAYROLL	115.56
041129	BANK ONE, IRS	FED W/H	1.36
041129	BANK ONE, IRS	FICA	23.88
041129	BANK ONE, IRS	HI FICA	5.59
041129	BANK OF OKLA	STATE W/H	1.00
041130	COURT CARDS	PAYROLL	126,146.87
041130	JAIL LIAISON	PAYROLL	7,661.75
041130	JAIL LIAISON	PAYROLL	2,040.00
041130	COURT SERVICES	PAYROLL	44,224.16
041130	BANK ONE, DIR IRS	FED W/H TAX	16,829.35
041130	OKLAHOMA TAX COMMISSION	STATE W/H TAX	8,470.00
041130	BANK ONE, DIR IRS	FICA TAX	21,593.52
041130	BANK ONE, DIR IRS	HI FICA TAX	5,050.10
041130	TULSA CO EMPL RETIRE FUND	RETIREMENT	17,803.28
041130	LASALLE NATIONAL BANK	PEHP	5,089.00
041130	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	1,900.00
041130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	595.37
041130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	188.19
041130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,368.03
041130	CHUBB & SON	PREMIUMS	174.92
041130	COMMUNITYCARE HMO	PREMIUMS	29,033.87
041130	COMMUNITYCARE IDEA	PREMIUMS	1,560.28
041130	PRUDENTIAL INS, DISABILITY	PREMIUMS	579.99
041130	TULSA COUNTY SHERIFF FOP	DUES	440.00
041130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	842.00
041130	UNITED WAY	UNITED FUND	144.67
041130	J. DENNIS SEMLER	PARKING	1,050.60
041130	NATIONWIDE RETIRE SOLUTION	ANNUITY	2,823.69
041130	AMERICAN FAMILY, CANCER	PREMIUMS	198.72
041130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	100.34
041130	LEADERS LIFE INSURANCE CO	PREMIUMS	230.79
041130	LEGAL CLUB OF AMERICA	PREMIUMS	16.00
041130	MEMBER SERVICE LIFE	S/T DISABILITY	50.76
041130	VISION SERVICE PLAN	PREMIUMS	98.58
041130	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20

Monday, November 29, 2004 - Continued

2004 - 2005 CITY-COUNTY HEALTH-LEVY

501033	LABORATORY CORPORATION	PROF. & TECH. SERVICE	30.00
501033	LABORATORY CORPORATION	PROF. & TECH. SERVICE	910.50
501033	LABORATORY CORPORATION	PROF. & TECH. SERVICE	8.00
501033	LABORATORY CORPORATION	PROF. & TECH. SERVICE	20.00
501033	LABORATORY CORPORATION	PROF. & TECH. SERVICE	1,727.00
501036	OKLA STATE DEPT OF HEALTH	PROF. & TECH. SERVICE	331.50
501980	FINANCIAL EQUIPMENT CO	OFFICE EQUIPMENT	1,100.00
502738	CANNON CONSTRUCTION	BUILDINGS & GROUNDS	850.00
502933	DAVIS, COELENTA	PROF. & TECH. SERVICE	46.00
503135	OKLAHOMA STATE BUREAU	OTHER SERVICES	90.00
503405	ALACARTE COURIER SERVICE	CHEMICAL & LABORATORY	17.00
503498	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
503498	ARROW EXTERMINATORS INC	OTHER SERVICES	20.00
503498	ARROW EXTERMINATORS INC	OTHER SERVICES	15.00
503515	SPOT-NOT CAR WASH INC	MOTOR VEHICLES-MAINT	8.25
503939	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	529.98
504069	COHLMIA INC	OTHER SERVICES	140.85
504549	REASOR'S #16	MISCELLANEOUS EXPENSE	215.71
504788	AMERICAN RENTAL & SALES	RENTALS & LEASES	192.00
504828	PLANNED PARENTHOOD	PROF. & TECH. SERVICE	1,838.00
504834	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	638.11
504835	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	100.31
504838	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	14.87
504849	S B C LONG DISTANCE	COMMUNICATIONS SERV	417.22
504852	VALOR TELECOM	COMMUNICATIONS SERV	468.70
504898	ENGINEERED RECOVERY	OTHER SERVICES	45.27
504898	ENGINEERED RECOVERY	OTHER SERVICES	30.18
504898	ENGINEERED RECOVERY	OTHER SERVICES	75.52
504899	ENGINEERED RECOVERY	OTHER SERVICES	105.63
505157	METROPOLITAN TULSA	OUT GOING TRANSFERS	5,433.71
505191	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,619.86
505474	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	477.60
505689	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	278.30
505789	SCOTT RICE CO INC	OFFICE SUPPLIES	169.62
505789	SCOTT RICE CO INC	OFFICE SUPPLIES	169.61
505982	MOORE MEDICAL CORP	OPERATING SUPPLIES	87.78
505982	MOORE MEDICAL CORP	OPERATING SUPPLIES	62.70
505993	UNISOURCE WORLDWIDE INC	OPERATING SUPPLIES	4,490.00
506013	INDOFF INC	OPERATING SUPPLIES	37.97
506013	INDOFF INC	OPERATING SUPPLIES	365.94
506013	INDOFF INC	OPERATING SUPPLIES	374.50
506013	INDOFF INC	CHEMICAL & LABORATORY	39.90
506033	CITY OF TULSA	UTILITY SERVICES	885.45
506039	CITY OF TULSA	UTILITY SERVICES	41.33
506045	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	213.64
506045	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	56.58
506132	KONE INC	EQUIP SERVICE AGREE	449.51
506208	HAM RADIO OUTLET INC	OPERATING SUPPLIES	2,574.75
506375	IDVILLE	OPERATING SUPPLIES	7,106.72
506477	S B C	COMMUNICATIONS SERV	51.18
506478	S B C	COMMUNICATIONS SERV	47.26
506592	NEXTEL COMMUNICATIONS	COMMUNICATIONS SERV	1,146.63
506601	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
506668	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	274.03
506672	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	252.75
506675	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	426.37
506680	IKON OFFICE SOLUTIONS INC	EQUIP LEASE-PURCHASE	1,685.00
506751	A T& T WIRELESS SERVICES	COMMUNICATIONS SERV	450.37
506754	SYNERGY TELECOM	OPERATING SUPPLIES	2,300.00
506762	AIR LIQUIDE HEALTHCARE	CHEMICAL & LABORATORY	153.65
506764	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,164.50
506827	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	197.13
506993	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	425.25
507124	ACTION TREE SERVICE LLC	BUILDINGS & GROUNDS	95.00
507128	BEWLEY'S SWEEPER SERVICE	OPERATING SUPPLIES	209.95
507130	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATORY	305.34
507131	C P I INTERNATIONAL	CHEMICAL & LABORATORY	74.00
507231	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	380.00
507414	TIMWISE MANUFACTURERS	OPERATING SUPPLIES	15.29
507462	BARNES, GENEVA	MILEAGE	172.50
507463	DIAZ, LUPE	MILEAGE	94.88
507502	CONTINENTAL BATTERY CO	OPERATING SUPPLIES	109.90
507509	GRAINGER W W INC	OPERATING SUPPLIES	23.80

Monday, November 29, 2004 - Continued

507509	GRAINGER W W INC	OPERATING SUPPLIES	47.57
507529	VILLAREAL & ASSOCIATES	SUBSCRIPTIONS/MEMBER	185.00
507530	CHRONICLE OF PHILANTHROPY	SUBSCRIPTIONS/MEMBER	72.00
507532	TELEDYNE TEKMAR CO	CHEMICAL & LABORATORY	302.75
507579	RING, KRISTI	MILEAGE	59.63
507580	JOHNSON, MARCELLA GAIL	MILEAGE	84.75
507581	SWEEZEY, GLENDA	MILEAGE	62.25
507582	SAVAGE, JUDY	MILEAGE	157.50
507583	SCHENDT, CHERYL	MILEAGE	61.13
507584	MC AFEE, TAMMY JO	MILEAGE	22.50
507584	MC AFEE, TAMMY JO	TRAVEL OUT OF COUNTY	89.20
507585	WHITTAKER, GLORIA	MILEAGE	46.13
507589	JOHNSON, KAY	MILEAGE	59.63
507589	JOHNSON, KAY	TRAVEL OUT OF COUNTY	51.00
507589	JOHNSON, KAY	TRAINING	80.00
507590	KUPIEC, HEAVEN	MILEAGE	32.63
507591	SHANNON, ROSA M	MILEAGE	31.13
507592	BRADLEY, SHARON L	TRAVEL OUT OF COUNTY	133.80
507592	BRADLEY, SHARON L	TRAINING	80.00
507593	BRADLEY, KIMBERLY	MILEAGE	64.13
507594	LAY, DIANE E	MILEAGE	99.54
507594	LAY, DIANE E	TRAVEL OUT OF COUNTY	267.60
507594	LAY, DIANE E	TRAINING	65.00
507619	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS/MEMBER	534.95
507630	COX, GARY	TRAVEL OUT OF COUNTY	884.04
507631	MATHAI, BETSY V	MILEAGE	234.74
507631	MATHAI, BETSY V	TRAINING	60.00
507632	HILL, STACI	MILEAGE	137.63
507632	HILL, STACI	TRAINING	50.00
507633	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	256.75
507694	NARCOMIEY, SUZANNA M	MILEAGE	47.25
507695	SPENCER, STEWART K	MILEAGE	32.00
507697	O' ROARK, MARY	MILEAGE	62.63
507715	ENGLE, MELISSA	MILEAGE	128.63
507716	NUTT, ELIZABETH A	MILEAGE	65.25
507716	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	897.85
507716	NUTT, ELIZABETH A	TRAINING	130.00
507752	S B C	COMMUNICATIONS SERV	34.10
507766	POLAROID CORPORATION	EQUIP SERVICE AGREE	219.00
507866	AMERICAN SOCIETY	SUBSCRIPTIONS/MEMBER	235.00
507871	SCOTT, TERRY	MILEAGE	11.25
041129	C C HEALTH	PAYROLL	790.00
041129	BANK ONE, IRS	FED W/H	18.03
041129	BANK ONE, IRS	FICA	97.96
041129	BANK ONE, IRS	HI FICA	22.91
041129	BANK OF OKLA	STATE W/H	18.00
041130	CITY COUNTY HEALTH	PAYROLL	56,937.00
041130	CITY COUNTY HEALTH	PAYROLL	16,625.60
041130	CITY COUNTY HEALTH	PAYROLL	12,718.00
041130	CITY COUNTY HEALTH	PAYROLL	2,577.75
041130	CITY COUNTY HEALTH	PAYROLL	12,318.66
041130	CITY COUNTY HEALTH	PAYROLL	40,818.00
041130	CITY COUNTY HEALTH	PAYROLL	24,439.00
041130	CITY COUNTY HEALTH	PAYROLL	8,775.00
041130	CITY COUNTY HEALTH	PAYROLL	1,336.14
041130	CENTRAL REGION HLTH P/R	PAYROLL	2,059.41
041130	CENTRAL REGION HLTH P/R	PAYROLL	946.00
041130	CITY COUNTY HEALTH	PAYROLL	3,573.00
041130	CITY COUNTY HEALTH	PAYROLL	17,111.00
041130	CITY COUNTY HEALTH	PAYROLL	1,139.00
041130	CITY COUNTY HEALTH	PAYROLL	27,011.54
041130	CITY COUNTY HEALTH	PAYROLL	1,726.00
041130	CITY COUNTY HEALTH	PAYROLL	92,498.00
041130	CITY COUNTY HEALTH	PAYROLL	42,214.00
041130	CITY COUNTY HEALTH	PAYROLL	2,366.00
041130	CITY COUNTY HEALTH	PAYROLL	1,369.00
041130	CITY COUNTY HEALTH	PAYROLL	44,825.00
041130	CITY COUNTY HEALTH	PAYROLL	3,081.00
041130	CITY COUNTY HEALTH	PAYROLL	8,279.00
041130	CITY COUNTY HEALTH	PAYROLL	1,188.00
041130	CITY COUNTY HEALTH	PAYROLL	3,163.00
041130	CITY COUNTY HEALTH	PAYROLL	6,444.00
041130	CITY COUNTY HEALTH	PAYROLL	2,594.00
041130	CITY COUNTY HEALTH	PAYROLL	17,903.00

Monday, November 29, 2004 - Continued

041130	CITY COUNTY HEALTH	PAYROLL	1,076.00
041130	CITY COUNTY HEALTH	PAYROLL	53,986.00
041130	CITY COUNTY HEALTH	PAYROLL	10,290.00
041130	CITY COUNTY HEALTH	PAYROLL	34,242.00
041130	CITY COUNTY HEALTH	PAYROLL	7,361.00
041130	CITY COUNTY HEALTH	PAYROLL	8,373.00
041130	CITY COUNTY HEALTH	PAYROLL	9,601.00
041130	CITY COUNTY HEALTH	PAYROLL	14,074.00
041130	CITY COUNTY HEALTH	PAYROLL	72,665.94
041130	CITY COUNTY HEALTH	PAYROLL	8,286.00
041130	CITY COUNTY HEALTH	PAYROLL	9,788.00
041130	CITY COUNTY HEALTH	PAYROLL	43,641.00
041130	CITY COUNTY HEALTH	PAYROLL	12,373.00
041130	CITY COUNTY HEALTH	PAYROLL	58,374.00
041130	CITY COUNTY HEALTH	PAYROLL	1,020.00
041130	IMMUNIZATION PROGRAM	PAYROLL	17,180.00
041130	IMMUNIZATION PROGRAM	PAYROLL	3,018.00
041130	BANK ONE, DIR IRS	FED W/H TAX	73,030.21
041130	OKLAHOMA TAX COMMISSION	STATE W/H TAX	36,415.70
041130	BANK ONE, DIR IRS	FICA TAX	96,074.38
041130	BANK ONE, DIR IRS	HI FICA TAX	22,839.49
041130	TULSA CO EMPL RETIRE FUND	RETIREMENT	75,581.47
041130	LASALLE NATIONAL BANK	PEHP	8,273.03
041130	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	10,647.63
041130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,896.23
041130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	889.21
041130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	11,195.20
041130	CHUBB & SON	PREMIUMS	610.04
041130	COMMUNITYCARE HMO	PREMIUMS	112,521.70
041130	COMMUNITYCARE PPO	PREMIUMS	5,333.90
041130	COMMUNITYCARE IDEA	PREMIUMS	11,836.95
041130	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,577.56
041130	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	259.00
041130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	11,298.08
041130	UNITED WAY	UNITED FUND	852.13
041130	NATIONWIDE RETIRE SOLUTION	ANNUITY	34,657.18
041130	AMERICAN FAMILY, CANCER	PREMIUMS	1,097.32
041130	J. DENNIS SEMLER	SPECIAL DEDUCT	339.57
041130	AMERICAN FAMILY, ICU PLAN	PREMIUMS	334.74
041130	LEADERS LIFE INSURANCE CO	PREMIUMS	1,579.34
041130	LEGAL CLUB OF AMERICA	PREMIUMS	200.00
041130	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	259.00
041130	MEMBER SERVICE LIFE	S/T DISABILITY	695.13
041130	VISION SERVICE PLAN	PREMIUMS	628.53
041130	WESTERN FINANCE ASSOCIATE	GARNISHMENTS	544.00
041130	DHS	GARNISHMENTS	566.30
041130	HILL, LACRETA D	CHILD SUPPORT	200.00
041130	DHS	CHILD SUPPORT	377.40
041130	AES/PHEAA	GARNISHMENTS	203.61
041130	SABER ACCEPTANCE CO INC	GARNISHMENTS	387.53
041130	I R S	TAX LIEN	100.00

2004 - 2005 TULSA AREA EMERG MGMT AGY

507736	U S POSTAL SERVICE	POSTAGE	222.00
041130	EMERGENCY MANAGEMENT	PAYROLL	15,702.17
041130	BANK ONE, DIR IRS	FED W/H TAX	1,675.83
041130	OKLAHOMA TAX COMMISSION	STATE W/H TAX	731.00
041130	BANK ONE, DIR IRS	FICA TAX	1,863.25
041130	BANK ONE, DIR IRS	HI FICA TAX	435.76
041130	TULSA CO EMPL RETIRE FUND	RETIREMENT	1,547.82
041130	LASALLE NATIONAL BANK	PEHP	509.56
041130	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	250.00
041130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	72.50
041130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	5.22
041130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	216.34
041130	CHUBB & SON	PREMIUMS	7.65
041130	COMMUNITYCARE HMO	PREMIUMS	2,304.76
041130	PRUDENTIAL INS, DISABILITY	PREMIUMS	67.89
041130	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
041130	UNITED WAY	UNITED FUND	8.50
041130	NATIONWIDE RETIRE SOLUTION	ANNUITY	300.00
041130	AMERICAN FAMILY, CANCER	PREMIUMS	16.50
041130	LEADERS LIFE INSURANCE CO	PREMIUMS	29.25
041130	MEMBER SERVICE LIFE	S/T DISABILITY	18.33

Monday, November 29, 2004 - Continued

<u>2004 - 2005 LAW LIBRARY FUND</u>			
041130	LAW LIBRARY	PAYROLL	5,367.00
041130	LAW LIBRARY	PAYROLL	4,023.75
041130	BANK ONE, DIR IRS	FED W/H TAX	755.10
041130	OKLAHOMA TAX COMMISSION	STATE W/H TAX	357.00
041130	BANK ONE, DIR IRS	FICA TAX	1,132.27
041130	BANK ONE, DIR IRS	HI FICA TAX	264.80
041130	TULSA CO EMPL RETIRE FUND	RETIREMENT	536.70
041130	LASALLE NATIONAL BANK	PEHP	187.34
041130	NATIONWIDE RETIRE SOLUTION	PLAN 401(A)	100.00
041130	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	29.00
041130	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	41.09
041130	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	128.06
041130	CHUBB & SON	PREMIUMS	3.00
041130	COMMUNITYCARE IDEA	PREMIUMS	1,340.55
041130	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.00
041130	J. DENNIS SEMLER	PARKING	202.83
041130	NATIONWIDE RETIRE SOLUTION	ANNUITY	150.00
041130	LEGAL CLUB OF AMERICA	PREMIUMS	8.00
041130	VISION SERVICE PLAN	PREMIUMS	7.27

Request for Executive Session made by Wilbert E. Collins, Sr., Commissioner, concerning pending litigation and claim, who stated that public disclosure could seriously impair the ability of the public body to process the subject claim or conduct the subject pending investigation, litigation, or proceeding in the best of public interest. Moved by Collins, seconded by Miller, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Collins, yes; Miller, yes. Motion carried.

Executive Session commenced at 9:34 a.m.

Moved by Collins, seconded by Miller, that this Executive Session end. Upon roll call, Collins, yes; Miller, yes. Motion carried.

Executive Session ended at 9:35 a.m.

The regular meeting reconvened at 9:36 a.m.

Moved by Collins, seconded by Miller, to approve and authorize execution by the Chair, contract for land acquisition, as discussed in Executive Session. Upon roll call, Collins yes; Miller yes. Motion carried. (Clerk's Misc. File No. 195553)

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

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

Monday, November 29, 2004 - Continued

2004 - 2004 DISTRICT ATTORNEY

503637	U S CELLULAR	OPERATING	SUPPLIES	27.82
506227	O T A PIKEPASS SERVICE CTR	OPERATING	SUPPLIES	13.40
506253	U S CELLULAR	OPERATING	SUPPLIES	43.74
507475	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	1,149.81
507478	U S CELLULAR	OPERATING	SUPPLIES	229.52
507481	JACKSON, SHERRY	OPERATING	SUPPLIES	252.00
507514	YOUNG J D CO	OPERATING	SUPPLIES	459.00
507515	YOUNG J D CO	OPERATING	SUPPLIES	459.00
507516	YOUNG J D CO	OPERATING	SUPPLIES	459.00
507517	YOUNG J D CO	OPERATING	SUPPLIES	459.00
507518	YOUNG J D CO	OPERATING	SUPPLIES	459.00
507539	YOUNG J D CO	OPERATING	SUPPLIES	459.00
507540	YOUNG J D CO	OPERATING	SUPPLIES	459.00
507541	YOUNG J D CO	OPERATING	SUPPLIES	459.00
507542	YOUNG J D CO	OPERATING	SUPPLIES	459.00
507543	YOUNG J D CO	OPERATING	SUPPLIES	459.00
507556	XEROX CORPORATION	OPERATING	SUPPLIES	77.86
507557	XEROX CORPORATION	OPERATING	SUPPLIES	77.86
507559	XEROX CORPORATION	OPERATING	SUPPLIES	1,145.83
507560	XEROX CORPORATION	OPERATING	SUPPLIES	625.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

041129	J DENNIS SEMLER	NET PAY-GENERAL	9,193.93
041129	J DENNIS SEMLER	NET PAY-SHERIFF	2,556.29
041129	J DENNIS SEMLER	NET PAY-PARKS	4,146.37
041129	J DENNIS SEMLER	NET PAY-T.C.C.J.A.	175.50
041129	J DENNIS SEMLER	NET PAY-CC HEALTH	693.53
041130	J. DENNIS SEMLER GENERAL	NET PAY	1,703,819.44
041130	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	63,201.56
041130	J. DENNIS SEMLER JUVENILE CASH	NET PAY	104,130.01
041130	J. DENNIS SEMLER SHERIFF FUND	NET PAY	68,285.20
041130	J. DENNIS SEMLER HWY T CASH	NET PAY	204,325.13
041130	J. DENNIS SEMLER RESALE PROP	NET PAY	14,351.80
041130	J. DENNIS SEMLER T.C.C.J.A.	NET PAY	129,127.13
041130	J. DENNIS SEMLER DRAINAGE 12	NET PAY	13,062.61
041130	J. DENNIS SEMLER DRAINAGE 13	NET PAY	4,967.88
041130	J. DENNIS SEMLER CC HEALTH	NET PAY	562,887.57
041130	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	10,466.93
041130	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,915.58

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