

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 27, 2008 at 4:32 p.m.)

MINUTES
Monday, March 31, 2008

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Fred R. Perry, Chairman; John Smaligo, Member; Randi Miller, Member; and Earlene Wilson, Tulsa County Clerk.

Fred R. Perry, Chairman, presiding, called the meeting to order at 9:34 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Miller, to approve the minutes for the Board of County Commissioners Meeting of March 24, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Miller, seconded by Smaligo, to approve the report from Assessor, of the Revolving Fund for 2/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210003)

Sealed bids for X-Ray Maintenance and Repairs Service were received and opened. The bidders being two (2) in number are as follow:

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|----------------------------|---------|---------------------------------|
| 1. HP X-Ray LLC | by item | (Clerk's Misc. File No. 210067) |
| 2. Merry X-Ray Corporation | by item | (Clerk's Misc. File No. 210068) |

Moved by Smaligo, seconded by Miller, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on April 7, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Rental of Construction Signs, Lites, and Barricades were received and opened. The bidders being two (2) in number are as follow:

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|---------------------------------|---------|---------------------------------|
| 1. Advanced WorkZone Service | by item | (Clerk's Misc. File No. 210069) |
| 2. Direct Traffic Control, Inc. | by item | (Clerk's Misc. File No. 210070) |

Moved by Smaligo, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 7, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Stihl Chain Saw and Weed Eater Parts were received and opened. The bidders being two (2) in number are as follow:

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|--|---------|---------------------------------|
| 1. Cutter's Edge & ATV, Inc. | by item | (Clerk's Misc. File No. 210071) |
| 2. Jernigan's Home & Farm Supply, Inc. | by item | (Clerk's Misc. File No. 210072) |

Moved by Smaligo, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 7, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Self-Adhesive Vinyl Letters were received and opened. The bidders being four (4) in number are as follow:

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|------------------------------------|---------|---------------------------------|
| 1. Ark Wrecking Co. of Okla., Inc. | by item | (Clerk's Misc. File No. 210073) |
| 2. Borden Decal | by item | (Clerk's Misc. File No. 210074) |
| 3. Metro Graphic Systems | no bid | (Clerk's Misc. File No. 210075) |

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4. U S Sign by item (Clerk's Misc. File No. 210076)

Moved by Smaligo, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 7, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Bread was received and opened. The bidder being one (1) in number is as follows:

1. IBC Sales Corporation by item (Clerk's Misc. File No. 210077)

Moved by Smaligo, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on April 7, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Replacement Oil, Fuel and Air Filters were received and opened. The bidders being two (2) in number are as follow:

1. O'Reilly Automotive, Inc. by item (Clerk's Misc. File No. 210078)
2. NAPA Auto Parts by item (Clerk's Misc. File No. 210079)

Moved by Smaligo, seconded by Miller, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 7, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. Board of County Commissioners - Engineering Services for the Arkansas River Corridor Projects - DEFERRED
2. Building Operations - Air Handler Filters, to Redbud Air Filters, the lowest overall bid received. This award is for 1 year beginning 4/9/08. (Clerk's Misc. File No. 210004)
3. County Clerk - Official Records System - DEFERRED
4. Election Board - File Write/Associated Company Brand Clear Vinyl Jackets, to Advance Filing Systems, Inc., the lowest bid received. (Clerk's Misc. File No. 210005)
5. Parks - Swimming Pool Chemicals - DEFERRED
6. Parks - Swimming Pool Supplies - DEFERRED
7. Personnel - Comprehensive Health Care Services for Tulsa County Employees - DEFERRED
8. Sheriff - Janitorial Supplies, to Tucker Janitorial and Lektron Lighting and Supply, the lowest and best bids received, respectively. This award is for 1 year beginning 3/10/08. (Clerk's Misc. File No. 210006)
9. TC Maintenance Garages - Automotive Batteries, to Battery Outfitters, the lowest overall bid received. This award is for 1 year beginning 4/9/08. (Clerk's Misc. File No. 210007)

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Amendments #1 from Purchasing:

1. Contract with PMg, LLC (Program Management Group, LLC), for Program Manager of Vision 2025 Project. (Clerk's Misc. File No. 210008)
2. Contract with PMg, LLC (Program Management Group, LLC), for Program Manager of 4 to Fix II Project. (Clerk's Misc. File No. 210009)

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the contract with Cox Landscape for The Construction of Landscaping Features and Irrigation System, Providing and Installing Landscaping Materials for the New LaFortune Park Community Center and the Herman and Kate Kaiser Library at LaFortune Park,

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Tulsa, OK, a Vision 2025 Project, which adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. This change will increase the contract in the amount of \$8,423.00, with a new sum of \$148,323.00. Upon roll call, Miller, yes; Smaligo, no; Perry, yes. Motion carried. (Clerk's Misc. File No. 210010)

Request from Commissioner Perry, for discussion regarding debris removal: Commissioner Perry advised the unincorporated areas of Tulsa County and the City of Bixby will have a one pass thru policy. An announcement will be posted to the website, as requested by Commissioner Perry, of which a copy is available in the County Clerk's office. (Clerk's Misc. File No. 210011)

Request from Commissioner Perry, for discussion and possible action regarding House and Senate Legislation: none was needed.

Moved by Smaligo, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending April 7, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210012)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a grant application from Parks, for the 2008 Land and Water Conservation Fund for LaFortune Park Tennis Center; this request is for \$150,000.00, with a total amount of projected costs at \$1,241,677.30. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210013)

Moved by Smaligo, seconded by Miller, to approve a reappointment from the Board of County Commissioners, for Ron Walker to the Board of Adjustment, term to expire 9/15/09. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210014)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Commission, a resolution/underwriters agreement from Engineers, for the Bridge Project BRF-172(350)CO, located on Campbell Creek Road, approximately one mile south of State Highway 51, over Mud Creek. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210015)

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

1. Juvenile Bureau - Office of Juvenile Affairs for Alternatives to Detention/Transportation of FY2009 for Renewal Period. - DEFERRED
2. MIS - Steve Brown Construction, LLC/Tracy Puett, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210016)
3. MIS - Cardon Healthcare/Leticia R. Rodela, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210017)
4. MIS - CHN, Inc.,/Steve Baze, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210018)
5. MIS - Republic Closing, LLC/Claudia Paulick, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 210019)
6. MIS - USA Mobility, for renewal of CMF #205692 for FY 2008-09. (Clerk's Misc. File No. 210020)
7. Treasurer - Tulsa County Public Facilities Authority, for Exhibits Lease of QuikTrip Center Lower Level 26, at the Tulsa State Fair from 9/25-10/5/08. (Clerk's Misc. File No. 210021)

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

Bids/Proposals/Qualifications:

1. Highways - Hydro-Mulching Services. (Clerk's Misc. File No. 210022)
 2. TC Central Garage - Tires, Tubes, Balancing, Alignment Service and Repair. (Clerk's Misc. File No. 210023)
 3. TC Departments - Commercial Flat Glass. (Clerk's Misc. File No. 210024)
 4. TC Departments - Disposal of Biomedical Waste. (Clerk's Misc. File No. 210025)
 5. TC Departments - Lumber and Building Materials. (Clerk's Misc. File No. 210026)
 6. TC Departments - Vehicle Lubricants and Anti-Freeze. (Clerk's Misc. File No. 210027)
 7. TC Maintenance Garages - Dodge Van and Truck Parts. (Clerk's Misc. File No. 210028)
- Bids to open on 4/14/08 at 9:30 a.m.

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. Administrative Services - junked: Light Table, item # 2002350009, purch. 2/23/94 for \$6,280; Camera, SN 901310, purch. 2/14/90 for \$10,000; Sink, SN 316, purch. 6/5/90 for \$500; Door, item #02002050025, purch. 1/1/73 for \$1,000; Enlarger, item #02002170101, purch. 6/30/99 for \$595; Contact Vacuum Frame, SN 193J754, purch. 1/1/73 for \$666.60; Film Processor, SN 12-43-A0508, purch. 6/5/90 for \$4,500; Puncher, SN LJ02842, purch. 6/12/00 for \$2,095; Monitor, SN S5509466, purch. 5/23/01 for \$564.82. (Clerk's Misc. File No. 210029)
2. CC Health - junked: IBM Selectric Typewriter, SN 623640, purch date unkn., unkn. amt.; Addressograph, SN 334013, purch. 11/27/79 for \$1,132.70; Bell & Howell Projector, SN 3047022, purch date unkn. for \$690; Xerox Memorywriter typewriter, SN 03c-236602, purch. 2/20/87 for \$1,479; Desk blond veneer Item #64625155620, purch. 1/6/93 for unkn. amt.; Ice maker, item #62436189591, purch. 9/24/03 for \$600; IBM Selectric 11 typewriter, item #64672012210, purch. date unkn. for \$1,500. (Clerk's Misc. File No. 210030)
3. Juvenile Bureau - transferred to MIS: 5-IBM Monitors, SN 55WPN58, 55WPN36, 55WPN41, 55WPN56, 55WPN60, purch. 6/24/02 for \$193 ea; IBM Computer, SN KA8R006, purch. 7/8/02 for \$1,053; IBM Monitor, SN 55WMA33 purch. 7/8/02 for \$193; 3-IBM Computers, SN KA8N248, KA8N116, KA8N024, purch. 6/24/02 for \$1,053 ea; 5-IBM Monitors, SN KA8N055, 55WPN42, 55WPN52, 55WPN57, and 55WPN49, purch. 6/24/02 for \$193 ea; IBM Workstation, SN 23RF407, purch. 8/8/00, purch \$2,182; IBM Computer, SN 55D1993, purch. 8/8/00 for \$396; IBM Computer, SN 23AX847, purch. 4/17/02 for \$1,571; IBM Monitor, purch. 23AX848, purch. 4/17/02 for \$686; 4-IBM Computers, SN KA8N034, KA8N125, KA8N239, KA8N197, purch. 6/24/02 for \$1,053 ea. (Clerk's Misc. File No. 210031)
4. MIS - junked: IBM 6892 PC, SN 23CT546, purch. 8/20/98 for \$2,584; IBM PC, SN 23NYD2, purch. 8/18/99 for \$1,697; IBM 655603 N Monitor, SN 23CZVF9, purch. 8/19/99 for \$506; IBM 6594, SN 23RD535, purch. 8/9/00 for \$2,182; IBM 6550, SN 5501525, purch. 12/7/99 for \$506; IBM 6556, SN 23DAMZ5, purch 8/19/99 for \$506. (Clerk's Misc. File No. 210032)
5. Purchasing - junked: lower assembly for printer, item #40202360003, purch 5/30/95 for \$254. (Clerk's Misc. File No. 210033)

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. Building Operations - Boone & Boone Sales Co., Inc., for Evapco, Inc., cooling towers and parts. (Clerk's Misc. File No. 210034)
2. Building Operations - Carrier Oklahoma, for their air conditioner parts and service. (Clerk's Misc. File No. 210035)
3. Building Operations - Hambrick-Ferguson, Inc., for Lochinvar parts and service. (Clerk's Misc. File No. 210036)
4. Building Operations - Trane, for certified Trane parts. (Clerk's Misc. File No. 210037)
5. CC Health - Apothecus Pharmaceutical Corp., to provide VCF vaginal contraceptive film and VCF vaginal contraceptive foam. (Clerk's Misc. File No. 210038)
6. CC Health - Mobile Satellite Ventures (MSV), for MSAT-2 Satellite Network services which provide satellite voice, data, and dispatch radio services, used by the Homeland Security Program. (Clerk's Misc. File No. 210039)
7. County Clerk - eCivis, Inc. for the Grants Locator. (Clerk's Misc. File No. 210040)
8. Highways - Consolidated Traffic Controls, Inc., for Nu-Metrics traffic products. (Clerk's Misc. File No. 210041)

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- 9. Highways - Drive Train Specialists of Tulsa, Inc., for Crane Carrier parts and service. (Clerk's Misc. File No. 210042)
- 10. Highways - Eagle Point Corporation, for advantage series software. (Clerk's Misc. File No. 210043)
- 11. Highways - Fensco, Inc., for guardrail and guardrail end treatment repair parts. (Clerk's Misc. File No. 210044)
- 12. Highways - Green Country Agricultural & Lawn Equipment Co., Inc., for John Deere parts, service and large farm machinery. (Clerk's Misc. File No. 210045)
- 13. Highways - Kirby-Smith Machinery, Inc., for Gradall Excavator parts and service. (Clerk's Misc. File No. 210046)
- 14. Highways - M-B Companies, Inc., for Prismo Road Striping Truck parts and service. (Clerk's Misc. File No. 210047)
- 15. Highways - Rhomar Industries, Inc., for Enviro-slide Ultra Asphalt Prelease, Rhoma-Sol Asphalt Emulsifier, Neutro Wash a salt and chloride neutralizer, Met-Con 3000 Encapsulant, and Shimmer-N-Shine vehicle was and wax, which are all bio-degradable. (Clerk's Misc. File No. 210048)
- 16. Law Library - Oklahoma Bar Association, for custom designed binders to hold the Oklahoma Bar Journals. (Clerk's Misc. File No. 210049)
- 17. Sheriff - GT Distributors, Inc., for their Taser International, Inc., products. (Clerk's Misc. File No. 210050)
- 18. Sheriff - Jubilee Environmental Products, LLC, to provide JEP-14 cleaner. (Clerk's Misc. File No. 210051)
- 19. TC Departments - Wright Line, LLC, for their products and equipment compatible with other Wright Line equipment. (Clerk's Misc. File No. 210052)

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Miller, seconded by Smaligo, to approve and authorize execution by Chairman, a Utility Permit from Engineers, for BTC Broadband, to cross and parallel Mingo Rd. and 201st St., T16N, R14E, by boring & plowing 2 - 1¼ " conduits for fiber optic cable, with 4" on boles. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210053)

Moved by Smaligo, seconded by Miller, to approve the following Travel/Training requests:

- 1. Engineers - Ray Jordan, to attend the ACCO 2008 Spring Conference in OKC, OK, on 4/8/08; cost not to exceed \$35.00. (Clerk's Misc. File No. 210054)
- 2. Highways - Darrel Hicks and Scott Swindell, to attend the 2008 MOVITE/OTEA Managing Transportation Systems in a Digital World Annual Spring meeting on 4/2-4/08; cost not to exceed \$548.00. (Clerk's Misc. File No. 210055)
- 3. Personnel - Terry Tallent, to attend Equal Employment Opportunity Commission (EEOC) Seminar, in OKC, OK on 6/4/08; at a cost of \$299.00. (Clerk's Misc. File No. 210056)

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services:</u>			
Antonelli, John (Clerk's Misc. File No. 210057)	Resign.		3/14/08
<u>Highways:</u>			
Floyd, Thomas D.	FMLA w/pay	\$1,576	3/13/08
Floyd, Thomas D.	Begin Worker's Comp. Lve.	\$1,576	3/13/08
Floyd, Thomas D.	End FMLA w/pay	\$1,576	3/17/08
Floyd, Thomas D.	FMLA w/o Pay		3/17/08
Williams, Mary Alice (Clerk's Misc. File No. 210058)	Sal. Incr. 5%	\$2,027	4/1/08
<u>Inspections:</u>			
Tosh, Teresa	FMLA w/pay	\$3,194	3/11/08
Tosh, Teresa (Clerk's Misc. File No. 210059)	Rtn. FMLA w/pay	\$3,194	3/19/08
<u>Parks:</u>			
Cohea, Thora B	Rtn. from FMLA w/pay Intermitt.	\$2,931	3/31/08
McDaniels, Jimmy	Rtn. from FMLA w/pay	\$2,609	3/25/08
Jaggers, Dustin	Provis.	\$2,875	4/1/08
Martin, Christopher Ray	Temp.	\$7.00/hr.	4/1/08
Morris, Kelsey	Pttime.	\$7.85/hr.	3/29/08

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Rombert, Joshua	Temp.	\$7.00/hr.	4/1/08
Johnson, Shauntel	End of Temp. Empl.		3/26/08
Mitchell, April	End of Temp. Empl.		3/26/08
Oates, Sarah	End of Temp. Empl.		3/26/08
Shillingford, Brie Elle	End of Temp. Empl.		3/26/08
(Clerk's Misc. File No. 210060)			

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Miller, to accept and file the following Personnel Actions:

Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Ledford, Alisha	Dschrg.		3/17/08
Broadnax, Misty	Rtn. from FMLA	\$2,729	3/18/08
Kunkle, Linda	Med. LOA w/o Pay		3/26/08
Fisher, Michael	FMLA w/pay	\$1,846	3/14/08
Fisher, Michael	FMLA w/o pay		3/25/08
Harris, Catawna L.	Sal. Correct.	\$1,846	3/7/08
(Clerk's Misc. File No. 210061)			

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Rezoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-390,
Owner/Applicant: At Your Service Rentals/Stacey Hillis, location: northwest corner of North Mingo Road and East 56th Street North, approved by TMAPC 3/5/08 to IL from RS. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants that wished to speak. Dane Mathews from INCOG advised the rezoning was in line with the Master Plan for Owasso. Stacey Hillis/applicant, advised the Commissioners he appreciated the opportunity given by the TMAPC and the Commissioners, and the grounds would be landscaped. Moved by Smaligo, seconded by Miller, to approve rezoning from RS to IL, as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210066)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Commission, the 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; Smaligo, yes; Perry, yes. Motion carried.

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

2007 - 2008 GENERAL FUND

718703	GT DISTRIBUTORS INC	PRIOR YEAR EXPENDITURE	3,856.40
801481	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	852.71
801915	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	319.65
802425	PYTHIAN LLC	OTHER RENTALS & LEASE	17,752.12
803299	BMI SYSTEMS CORP	OPERATING SUPPLIES	36.00
804198	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	8,474.14
806162	CROWE & DUNLEVY	LEGAL SERVICES	14,627.72
806829	STAPLES BUSINESS	OFFICE SUPPLIES	23,560.24
807586	U S CELLULAR	EQUIP SERVICE AGREEM	34.14
807960	SMITHS DETECTION INC	EQUIPMENT REPAIR	3,000.00
808297	MCINTOSH SERVICES INC	OTHER SERVICES	150.00
810111	AT&T LONG DISTANCE	UTILITY SERVICES	1,082.41
810295	AT&T MOBILITY	UTILITY SERVICES	77.26
810499	UNITED PARCEL SERVICE	POSTAGE	53.72
810514	U S CELLULAR	RENTALS & LEASES	1,390.12
811704	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,007.30
812079	AT&T MOBILITY	OFFICE SUPPLIES	153.57
812160-E	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,999.45

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812247	HISTORY EDUCATION	TRAINING	463.75
812347	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	62.40
812438	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
812771	DELL MARKETING LP	DATA PROCESSING EQUIP	1,285.84
812786	KTUL LLC	RENTALS & LEASES	230.00
813244	TULSA TECHNOLOGY CENTER	TRAINING	30.00
813261	OIL CAPITOL RELOCATION	OTHER SERVICES	2,481.00
813263	LINCOLN, FELICIA	MILEAGE	58.08
813687	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	505.95
813688	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	851.70
813740	JOHN E REID & ASSOCIATES	TRAINING	790.00
813967	DELL MARKETING LP	DATA PROCESSING SOFT	179.00
813981	HARCOURT ASSESSMENT INC	MISCELLANEOUS SUPPL	347.55
813991	AAA GLASS & MIRROR	BUILDINGS & GROUNDS	2,285.50
813996-E	PLASTIC ENGINEERING CO	BUILDINGS & GROUNDS	1,363.60
814018	BUILDERS SUPPLY INC	OTHER BUILDING MAINT	138.12
814077	XPEDX	PRINTING SUPPLIES	1,014.50
814090	CDW GOVERNMENT INC	MISCELLANEOUS SUPPL	117.93
814164	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	138.37
814175	CODI INC	DATA PROCESSING SUPP	689.09
814368	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	90.80
814459	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	682.24
814492	REMINGTON, JOHN	OPERATING SUPPLIES	793.76
814613	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	99.35
814613	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	796.90
814669	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	70.50
814670	PERRY, FRED	TRAVEL OUT OF COUNTY	238.33
814674	TUCKER JANITORIAL SUPPLY	EMERG. SHELTER RES.	201.87
814688	TULSA TECHNOLOGY CENTER	TRAINING	45.00
814693	ECONOMY LUMBER CO INC	OTHER BUILDING MAINT	40.00
814733	BIXBY TELEPHONE CO	UTILITY SERVICES	142.66
814740	XPEDX	PRINTING SUPPLIES	3,728.00
814741	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
814766	BIXBY TELEPHONE CO	UTILITY SERVICES	231.29
814767	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
814768	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
814780	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	596.07
814818	AMSAN	EMERG. SHELTER RES.	457.00
814850	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	48.80
814864	GRAINGER INC	OPERATING SUPPLIES	565.20
814889	GRAINGER INC	BUILDINGS & GROUNDS	68.95
814968	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
814971	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	13.55
814983	SCHINDLER ELEVATOR	RENTALS & LEASES	529.71
814993	MAXEY, CHRISTOPHER	TRAINING	97.50
815004	HEATWAVE SUPPLY COMPANY	BUILDINGS & GROUNDS	94.47
815050	GRAINGER INC	BUILDINGS & GROUNDS	178.08
815066	OSU OKLAHOMA CITY	TRAINING	364.50
815069	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
815070	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	159.72
815076	HILLIARD, REGINALD	MILEAGE	719.63
815077	OME CORPORATION	POSTAGE	460.60
815091	PLASTIC ENGINEERING CO	BUILDINGS & GROUNDS	79.00
815121	RICHERT, CHARLOTTE	MILEAGE	312.59
815122	AT&T	COMMUNICATIONS SERV	317.20
815123	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
815124	OSU COOPERATIVE EXTENSION	COMMUNICATIONS SERV	472.00
815127	LANE, TRACY	MILEAGE	416.04
815128	PEVERLEY, BRUCE L	MILEAGE	221.19
815129	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
815131	JERVIS, BRIAN D	MILEAGE	663.28
815187	NATIONWIDE DEBT RECOVERY	MISCELLANEOUS SUPPL	75.00
815212	WHITTEN, CRISSY L	MILEAGE	91.41
815212	WHITTEN, CRISSY L	TRAVEL OUT OF COUNTY	51.49
815248	ARROW EXTERMINATORS INC	OTHER SERVICES	400.00
815459	COBURN, ZACH	CLAIMS AND DAMAGES	250.00
080331	BOCC STAFF	PAYROLL	54,449.70
080331	PERSONNEL	PAYROLL	31,811.83
080331	ADM SERVICES	PAYROLL	81,785.57
080331	ADM SERVICES	PAYROLL	4,046.86
080331	ADM SERVICES	PAYROLL	1,261.56
080331	BUILDING OPERATIONS	PAYROLL	162,587.02
080331	BUILDING OPERATIONS	PAYROLL	3,401.00
080331	BUILDING OPERATIONS	PAYROLL	1,324.00

Monday, March 31, 2008 - Continued

080331	M.I.S.	PAYROLL	13,106.02
080331	M.I.S.	PAYROLL	17,157.00
080331	M.I.S.	PAYROLL	28,874.50
080331	M.I.S.	PAYROLL	57,369.00
080331	M.I.S.	PAYROLL	1,840.00
080331	M.I.S.	PAYROLL	23,469.00
080331	M.I.S.	PAYROLL	13,313.00
080331	M.I.S.	PAYROLL	1,107.20
080331	M.I.S.	PAYROLL	17,857.00
080331	M.I.S.	PAYROLL	4,658.78
080331	INSPECTOR	PAYROLL	27,965.00
080331	PARK DEPARTMENT	PAYROLL	278,591.85
080331	PARK DEPARTMENT	PAYROLL	5,364.43
080331	SOCIAL SERVICES	PAYROLL	10,898.00
080331	SOCIAL SERVICES	PAYROLL	11,030.83
080331	SOCIAL SERVICES	PAYROLL	30,724.20
080331	SOCIAL SERVICES	PAYROLL	1,359.00
080331	SOCIAL SERVICES	PAYROLL	11,913.00
080331	SOCIAL SERVICES	PAYROLL	740.00
080331	BOCC SCHOOL GUARDS	PAYROLL	1,626.40
080331	ENGINEERING	PAYROLL	35,203.57
080331	ENGINEERING	PAYROLL	4,336.71
080331	ELECTION BOARD	PAYROLL	72,006.20
080331	OSU EXTENSION	PAYROLL	9,793.00
080331	OSU EXTENSION	PAYROLL	971.00
080331	BUDGET BOARD	PAYROLL	13,759.71
080331	PURCHASING DEPT	PAYROLL	21,621.94
080331	EXCISE BOARD	PAYROLL	75.00
080331	TREASURER	PAYROLL	8,251.04
080331	ASSESSOR	PAYROLL	175,427.05
080331	ASSESSOR	PAYROLL	3,875.72
080331	COUNTY CLERK	PAYROLL	145,832.89
080331	COUNTY CLERK	PAYROLL	1,480.00
080331	SHERIFF	PAYROLL	425,343.00
080331	SHERIFF	PAYROLL	2,156.00
080331	JUVENILE BUREAU	PAYROLL	45,251.39
080331	JUVENILE BUREAU	PAYROLL	103,395.00
080331	JUVENILE BUREAU	PAYROLL	4,962.00
080331	JUVENILE BUREAU	PAYROLL	2,484.00
080331	JUVENILE BUREAU	PAYROLL	45,822.00
080331	JUVENILE BUREAU	PAYROLL	65,583.15
080331	JUVENILE BUREAU	PAYROLL	3,876.00
080331	JUVENILE BUREAU	PAYROLL	1,997.00
080331	COURT CLERK	PAYROLL	357,879.74
080331	COURT CLERK	PAYROLL	2,079.00
080331	BANK ONE, DIR IRS	FEDERAL WH TAX	247,288.77
080331	OKLAHOMA TAX COMMISSION	STATE WH TAX	88,217.41
080331	BANK ONE, DIR IRS	FICA	294,265.79
080331	BANK ONE, DIR IRS	HI FICA TAX	68,820.23
080331	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	279,898.92
080331	LASALLE NATIONAL BANK	PEHP	70,932.10
080331	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	26,812.91
080331	FLEX PLAN ADMINISTRATORS, INC	FLEX PLANS	28,358.06
080331	GREAT AMERICAN LIFE	LONG-TERM CARE	2,899.72
080331	STANDARD INSURANCE COMPANY	PREMIUMS	8,228.74
080331	STANDARD INSURANCE COMPANY	PREMIUMS	4,329.49
080331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	29,366.66
080331	CHUBB & SON	PREMIUMS	1,709.11
080331	COMMUNITYCARE PPO	PREMIUMS	3,875.75
080331	COMMUNITYCARE IDEA	PREMIUMS	312,238.91
080331	PRUDENTIAL INS, DISABILITY	PREMIUMS	8,120.43
080331	TULSA COUNTY SHERIFF FOP	DUES	980.00
080331	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	39,251.49
080331	J. DENNIS SEMLER	SHOES	763.21
080331	UNITED WAY	UNITED FUND	4,152.13
080331	J. DENNIS SEMLER	PARKING	9,435.58
080331	BANK ONE, DIR IRS	FICA	58.12
080331	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	77,399.66
080331	AMERICAN FAMILY, CANCER	PREMIUMS	4,106.84
080331	J. DENNIS SEMLER	SPECIAL DEDUCT	18.60
080331	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,540.51
080331	LEADERS LIFE INSURANCE CO	PREMIUMS	5,411.05
080331	PREPAID LEGAL	PREMIUMS	398.25
080331	YMCA	Y.M.C.A.	345.50

Monday, March 31, 2008 - Continued

080331	FORT DEARBORN LIFE	S/T DISABILITY	1,644.06
080331	VISION SERVICE PLAN	PREMIUMS	1,815.26
080331	I R S	TAX LIEN	150.00
080331	OKLAHOMA DHS	CHILD SUPPORT	207.52
080331	I R S	TAX LIEN	100.00
080331	STATE DISBURSEMENT UNIT	CHILD SUPPORT	152.00
080331	MISSOURI CHILD SUP ENFOR	GARNISHMENTS	100.00
080331	MARS INC	GARNISHMENTS	40.00
080331	OKLAHOMA DHS	CHILD SUPPORT	481.31
080331	SALLY HOWE SMITH	GARNISHMENTS	75.00
080331	DHS	CHILD SUPPORT	239.12
080331	I R S	TAX LIEN	105.00
080331	SMITH, SALLY H-CT CLERK	GARNISHMENTS	75.00
080331	OKLAHOMA DHS	CHILD SUPPORT	577.42
080331	MISDU	CHILD SUPPORT	303.50
080331	FAMILY SUPPORT PAYMENTCTR	CHILD SUPPORT	258.75
080331	I R S	TAX LIEN	100.00
080331	WORKS & LENTZ OF TULSA	GARNISHMENTS	200.00
080331	WEBER, CHARLES	GARNISHMENTS	275.00
080331	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
080331	DHS	CHILD SUPPORT	585.07
080331	OKLAHOMA DHS	CHILD SUPPORT	210.51
080331	SALLY H SMITH COURT CLERK	GARNISHMENTS	100.00
080331	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
080331	LOVE, BEAL & NIXON PC	GARNISHMENTS	140.00
080331	YOUR CREDIT INC	GARNISHMENTS	71.80
080331	MIDWESTERN LOANS	GARNISHMENTS	90.00
080331	DEPT OF SOCIAL SERVICES	CHILD SUPPORT	250.00
080331	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
080331	COASTAL CREDIT LLC	GARNISHMENTS	150.00
080331	I R S	TAX LIEN	270.00
080331	BUTLER & WHEELER PLLC	GARNISHMENTS	574.22
080331	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
080331	SUPERIOR LOAN	GARNISHMENTS	50.00
080331	CHANNEL LOAN	GARNISHMENTS	50.00
080331	FRANCISCO, LANA	CHILD SUPPORT	409.00
080331	OKLAHOMA DHS	CHILD SUPPORT	1,191.00
080331	OKLA DHS	CHILD SUPPORT	1,191.71
080331	I R S	TAX LIEN	1,000.00
080331	DHS #0252645001	CHILD SUPPORT	404.00
080331	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
080331	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
080331	DEPT OF HUMAN SERVICES	CHILD SUPPORT	458.06
080331	LOVE, BEAL & NIXON PC	GARNISHMENTS	400.00
080331	ROBINSON & HOOVER	GARNISHMENTS	50.00
080331	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	280.23
080331	LOVE, BEAL & NIXON PC	GARNISHMENTS	398.87
080331	CHAPTER 13 TRUSTEE	GARNISHMENTS	457.00
080331	J ANDREW ENLOW INC	GARNISHMENTS	100.00
080331	OKLAHOMA DHS	DEDUCTS	182.42
080331	ELECTION BOARD	PAYROLL	4519.18
080331	PARKS	PAYROLL	6,352.79
080331	BANK ONE, IRS	FED W/H	346.85
080331	BANK ONE, IRS	FICA	1,348.12
080331	BANK ONE, IRS	HI FICE	315.29
080331	BANK OF OKLAHOMA	STATE W/H	83.00

2007-08 VISUAL INSPECTION FUND

080331	ASSESSOR VISUAL INSPECT	PAYROLL	123,561.00
080331	ASSESSOR VISUAL INSPECT	PAYROLL	4,102.29
080331	ASSESSOR VISUAL INSPECT	PAYROLL	5,007.00
080331	BANK ONE, DIR IRS	FEDERAL WH TAX	14,412.94
080331	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,949.00
080331	BANK ONE, DIR IRS	FICA	15,833.00
080331	BANK ONE, DIR IRS	HI FICA TAX	3,702.88
080331	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	14,980.60
080331	LASALLE NATIONAL BANK	PEHP	3,791.22
080331	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,170.00
080331	FLEX PLAN ADMINISTRATORS, INC	FLEX PLANS	1,113.34
080331	STANDARD INSURANCE COMPANY	PREMIUMS	415.00
080331	STANDARD INSURANCE COMPANY	PREMIUMS	252.27
080331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,587.14
080331	CHUBB & SON	PREMIUMS	123.02
080331	COMMUNITYCARE PPO	PREMIUMS	551.45

Monday, March 31, 2008 - Continued

080331	COMMUNITYCARE IDEA	PREMIUMS	16,858.68
080331	PRUDENTIAL INS, DISABILITY	PREMIUMS	438.87
080331	TULSA COUNTY SHERIFF FOP	DUES	20.00
080331	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,113.88
080331	UNITED WAY	UNITED FUND	103.50
080331	J. DENNIS SEMLER	PARKING	1,256.80
080331	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,085.00
080331	AMERICAN FAMILY, CANCER	PREMIUMS	165.16
080331	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080331	LEADERS LIFE INSURANCE CO	PREMIUMS	366.17
080331	PREPAID LEGAL	PREMIUMS	14.75
080331	FORT DEARBORN LIFE	S/T DISABILITY	122.67
080331	VISION SERVICE PLAN	PREMIUMS	60.03
080331	CITI FINANCIAL	GARNISHMENTS	153.60

2007 - 2008 RISK MANAGEMENT

815399	PERRINE, MCGIVERN, REDEMANN	SPECIAL SERVICES	1,845.65
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2007 - 2008 JUVENILE CASH FUND

810972	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	135.00
813500	HOLDER'S INC	OTHER SERVICES	120.00
814614	ECOLAB INC	OPERATING SUPPLIES	342.54
814694	BOB BARKER COMPANY INC	OPERATING SUPPLIES	208.51
814695	BOB BARKER COMPANY INC	OPERATING SUPPLIES	777.97
080331	JUVENILE BUREAU	PAYROLL	11,383.00
080331	JUVENILE DETENTION	PAYROLL	116,079.04
080331	JUVENILE DETENTION	PAYROLL	12,377.96
080331	JUVENILE DETENTION	PAYROLL	10,018.76
080331	BANK ONE, DIR IRS	FEDERAL WH TAX	11,164.60
080331	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,434.00
080331	BANK ONE, DIR IRS	FICA	18,168.39
080331	BANK ONE, DIR IRS	HI FICA TAX	4,249.06
080331	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	15,189.19
080331	LASALLE NATIONAL BANK	PEHP	3,770.34
080331	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,535.00
080331	FLEX PLAN ADMINISTRATORS, INC	FLEX PLANS	658.66
080331	STANDARD INSURANCE COMPANY	PREMIUMS	406.36
080331	STANDARD INSURANCE COMPANY	PREMIUMS	103.90
080331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,591.28
080331	CHUBB & SON	PREMIUMS	59.74
080331	COMMUNITYCARE IDEA	PREMIUMS	20,255.26
080331	PRUDENTIAL INS, DISABILITY	PREMIUMS	458.74
080331	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,489.59
080331	UNITED WAY	UNITED FUND	149.07
080331	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,075.00
080331	AMERICAN FAMILY, CANCER	PREMIUMS	77.20
080331	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080331	LEADERS LIFE INSURANCE CO	PREMIUMS	331.54
080331	PREPAID LEGAL	PREMIUMS	44.25
080331	FORT DEARBORN LIFE	S/T DISABILITY	94.47
080331	VISION SERVICE PLAN	PREMIUMS	78.84
080331	NYS CHILD SUPPORT	CHILD SUPPORT	798.00
080331	KANSAS PAYMENT CENTER	CHILD SUPPORT	175.00
080331	I R S	TAX LIEN	100.00
080331	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
080331	WORKS & LENTZ OF TULSA	GARNISHMENTS	113.83
080331	I R S	TAX LIEN	150.00
080331	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	300.00
080331	CHAPTER 13 TRUSTEE	GARNISHMENTS	600.00
080331	MARS INC	GARNISHMENTS	50.00
080331	OKLA DHS	CHILD SUPPORT	188.50

2007 - 2008 SHERIFFS CASH FUND

806802	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	1,493.50
811784	PUSH PEDAL PULL FITNESS	OPERATING SUPPLIES	492.74
813457	TEECO SAFETY INC	OPERATING SUPPLIES	2,611.40
814051	OKLAHOMA POLICE SPLY LLC	OPERATING SUPPLIES	4,900.00
814185	GALLS INC	OPERATING SUPPLIES	835.20
815073	GRAHAM RESEARCH CONSULTAN	TRAINING	825.50
815148	WOODLAND WEST PET	OPERATING SUPPLIES	50.00
080331	SHERIFF CASH FUND	PAYROLL	59,891.60
080331	SHERIFF'S CASH FUND	PAYROLL	4,225.45
080331	SHERIFF YOUTH INTERVENT	PAYROLL	6,985.00
080331	SHERIFF'S CASH FUND	PAYROLL	4,225.45

Monday, March 31, 2008 - Continued

080331	SHERIFFS CASH FUND	PAYROLL	3,920.00
080331	SHERIFF	PAYROLL	11,368.52
080331	SHERIFF'S CASH FUND	PAYROLL	11,353.00
080331	SHERIFF GRANT	PAYROLL	3,944.84
080331	SHERIFF'S SECURITY	PAYROLL	11,630.00
080331	BANK ONE, DIR IRS	FEDERAL WH TAX	12,581.60
080331	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,525.00
080331	BANK ONE, DIR IRS	FICA	14,296.34
080331	BANK ONE, DIR IRS	HI FICA TAX	3,343.49
080331	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	13,980.96
080331	LASALLE NATIONAL BANK	PEHP	4,119.86
080331	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,095.00
080331	FLEX PLAN ADMINISTRATORS, INC	FLEX PLANS	475.00
080331	STANDARD INSURANCE COMPANY	PREMIUMS	376.82
080331	STANDARD INSURANCE COMPANY	PREMIUMS	180.91
080331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,776.06
080331	CHUBB & SON	PREMIUMS	143.88
080331	COMMUNITYCARE IDEA	PREMIUMS	18,763.91
080331	PRUDENTIAL INS, DISABILITY	PREMIUMS	370.23
080331	TULSA COUNTY SHERIFF FOP	DUES	255.00
080331	UNITED WAY	UNITED FUND	45.00
080331	J. DENNIS SEMLER	PARKING	213.50
080331	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,845.00
080331	AMERICAN FAMILY, CANCER	PREMIUMS	160.16
080331	AMERICAN FAMILY, ICU PLAN	PREMIUMS	58.60
080331	LEADERS LIFE INSURANCE CO	PREMIUMS	91.00
080331	PREPAID LEGAL	PREMIUMS	59.00
080331	FORT DEARBORN LIFE	S/T DISABILITY	42.30
080331	VISION SERVICE PLAN	PREMIUMS	103.34
080331	CHILD SUPPORT SERVICES	CHILD SUPPORT	25.00
080331	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00
080331	SABER ACCEPTANCE COMPANY	GARNISHMENTS	150.00
080331	SHERIFF	PAYROLL	813.92
080331	BANK ONE, IRS	FED W/H	9.77
080331	BANK ONE, IRS	FICA	100.93
080331	BANK ONE, IRS	HI FICE	23.60
080331	BANK OF OKLAHOMA	STATE W/H	3.00

2007 - 2008 HIGHWAY T-CASH FUND

800358	U S CELLULAR	OPERATING SUPPLIES	691.95
800370	U S CELLULAR	OPERATING SUPPLIES	77.62
812261	M & W POWERSPORTS	EQUIP OPER SUPPLIES	727.44
812896	INDIAN ELECTRIC	UTILITY SERVICES	38.00
813029	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	3,250.00
813303	UNITED FORD FLEET	EQUIP OPER SUPPLIES	87.40
813308	C&D HYDRAULIC&MECHANICAL	EQUIP OPER SUPPLIES	282.50
813310	AMERACRANE & HOIST LLC	EQUIP OPER SUPPLIES	175.00
813415	CITY OF OWASSO	UTILITY SERVICES	68.63
813520-E	STOREY WRECKER INC	EQUIP OPER SUPPLIES	97.18
813521	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	68.98
813540	CITY OF TULSA UTILITIES	UTILITY SERVICES	34.02
813615	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,359.46
813664	BEST GRINDING INC	EQUIP OPER SUPPLIES	31.50
813843	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,600.00
813851	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,830.97
813852	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,266.86
813853	CITY OF TULSA UTILITIES	UTILITY SERVICES	83.28
814086	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,277.45
814120	UPKY JANITORIAL INC	OPERATING SUPPLIES	90.00
814231	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	228.53
814270	UNITED FORD FLEET	EQUIP OPER SUPPLIES	75.50
814271	WARREN CAT	EQUIP OPER SUPPLIES	1,115.09
814273	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	535.70
814432	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	126.60
814434	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	125.40
814485-E	FUEL MANAGERS INC	EQUIP OPER SUPPLIES	23,054.90
814493	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	1,566.18
814494-E	T & W TIRE CO	EQUIP OPER SUPPLIES	180.00
814495	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	75.00
814496	UNITED FORD FLEET	EQUIP OPER SUPPLIES	316.38
814528	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	843.79
814698	PRECISION FLUID POWER INC	EQUIP OPER SUPPLIES	369.00
814700-E	FUEL MANAGERS INC	EQUIP OPER SUPPLIES	21,731.79
814702	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	125.00

Monday, March 31, 2008 - Continued

814703	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	39.66
814704	POWERPLAN OIB	EQUIP OPER SUPPLIES	188.00
814709	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	56.70
814710	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	150.07
814714	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	49.90
814718	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	114.35
814950-E	WARREN CAT	EQUIP OPER SUPPLIES	308.94
815015-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	29.28
815020	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	38.70
815095-E	WARREN CAT	EQUIP OPER SUPPLIES	86.46
815155	SOONER TIRE	EQUIP OPER SUPPLIES	501.08
815161-E	POWERPLAN OIB	EQUIP OPER SUPPLIES	6.08
815193	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	635.00
815202	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	525.00
080331	HIGHWAY CONSTRUCTION	PAYROLL	413,963.35
080331	HIGHWAY CONSTRUCTION	PAYROLL	8,706.10
080331	BANK ONE, DIR IRS	FEDERAL WH TAX	45,972.29
080331	OKLAHOMA TAX COMMISSION	STATE WH TAX	16,454.50
080331	BANK ONE, DIR IRS	FICA	51,176.32
080331	BANK ONE, DIR IRS	HI FICA TAX	11,968.66
080331	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	36,325.02
080331	LASALLE NATIONAL BANK	PEHP	10,094.32
080331	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	4,005.00
080331	FLEX PLAN ADMINISTRATORS, INC	FLEX PLANS	1,465.01
080331	STANDARD INSURANCE COMPANY	PREMIUMS	1,347.95
080331	STANDARD INSURANCE COMPANY	PREMIUMS	887.91
080331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,615.06
080331	CHUBB & SON	PREMIUMS	292.02
080331	COMMUNITYCARE IDEA	PREMIUMS	57,437.42
080331	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,122.42
080331	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,284.99
080331	J. DENNIS SEMLER	SHOES	126.05
080331	UNITED WAY	UNITED FUND	275.40
080331	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	9,905.09
080331	AMERICAN FAMILY, CANCER	PREMIUMS	469.52
080331	AMERICAN FAMILY, ICU PLAN	PREMIUMS	192.99
080331	LEADERS LIFE INSURANCE CO	PREMIUMS	679.23
080331	PREPAID LEGAL	PREMIUMS	162.25
080331	FORT DEARBORN LIFE	S/T DISABILITY	249.57
080331	VISION SERVICE PLAN	PREMIUMS	290.01
080331	CHAPTER 13 TRUSTEE	GARNISHMENTS	824.00
080331	CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	175.00
080331	I R S	TAX LIEN	125.00
080331	DHS	CHILD SUPPORT	173.00
080331	OKLAHOMA CENTRALIZED	CHILD SUPPORT	246.87
080331	DHS	CHILD SUPPORT	310.11
080331	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
080331	I R S	TAX LIEN	50.00
080331	OK DHS	CHILD SUPPORT	200.00
080331	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00

2007-08 COURT CLERK REVOLVING FUND

080331	CLERKS	PAYROLL	5,903.00
080331	CLERKS	PAYROLL	25,212.70
080331	REFEREES	PAYROLL	12,100.00
080331	BAILIFFS	PAYROLL	2,877.00
080331	PUBLIC DEFENDER	PAYROLL	219,828.91
080331	PUBLIC DEFENDER	PAYROLL	17,532.06
080331	PUBLIC DEFENDER	PAYROLL	15,596.16
080331	BANK ONE, DIR IRS	FEDERAL WH TAX	30,673.40
080331	OKLAHOMA TAX COMMISSION	STATE WH TAX	10,211.00
080331	BANK ONE, DIR IRS	FICA	36,255.65
080331	BANK ONE, DIR IRS	HI FICA TAX	8,479.14
080331	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	27,611.91
080331	LASALLE NATIONAL BANK	PEHP	5,863.35
080331	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,370.00
080331	FLEX PLAN ADMINISTRATORS, INC	FLEX PLANS	953.34
080331	GREAT AMERICAN LIFE	LONG-TERM CARE	816.27
080331	STANDARD INSURANCE COMPANY	PREMIUMS	672.96
080331	STANDARD INSURANCE COMPANY	PREMIUMS	463.13
080331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,463.23
080331	CHUBB & SON	PREMIUMS	164.02
080331	COMMUNITYCARE PPO	PREMIUMS	551.45
080331	COMMUNITYCARE IDEA	PREMIUMS	27,703.92

Monday, March 31, 2008 - Continued

080331	PRUDENTIAL INS, DISABILITY	PREMIUMS	800.02
080331	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,217.89
080331	UNITED WAY	UNITED FUND	30.00
080331	J. DENNIS SEMLER	PARKING	1,816.56
080331	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	13,800.25
080331	AMERICAN FAMILY, CANCER	PREMIUMS	424.90
080331	AMERICAN FAMILY, ICU PLAN	PREMIUMS	172.28
080331	LEADERS LIFE INSURANCE CO	PREMIUMS	512.55
080331	PREPAID LEGAL	PREMIUMS	14.75
080331	YMCA	Y.M.C.A.	39.75
080331	FORT DEARBORN LIFE	S/T DISABILITY	143.82
080331	VISION SERVICE PLAN	PREMIUMS	160.68
080331	OKLA DHS	CHILD SUPPORT	200.00
080331	LOVE, BEAL & NIXON PC	GARNISHMENTS	946.83
080331	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
080331	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00
080331	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
080331	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	225.00

2007 - 2008 PARK FUND

801489	TULSA SIGNS	BUILDINGS & GROUNDS	105.00
802000	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	450.00
802240	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	71.73
803178	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	120.00
803179	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	112.50
805141	ESTES INCORPORATED	BUILDINGS & GROUNDS	162.00
805715	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	200.00
806401	PROFESSIONAL TURF	BUILDINGS & GROUNDS	178.52
806462	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	85.50
806475	HOLLIDAY SAND & GRAVEL CO	EQUIP OPER SUPPLIES	597.84
807988	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	39.94
808572	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	259.80
808595	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	746.07
809134	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
809135	TUDOR'S MACHINE SHOP	EQUIP OPER SUPPLIES	450.00
809222	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	166.70
809246	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	224.00
809264	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	85.94
809279	PROFESSIONAL TURF	BUILDINGS & GROUNDS	1,765.06
810135	GRAINGER INC	BUILDINGS & GROUNDS	69.46
810200	AGSOURCE HARRIS LAB	AGRICULTURAL SUPPLIE	43.13
810704	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
811575	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	839.70
811713	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	275.00
811860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.48
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	355.95
812372	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	837.25
812378	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	108.25
812678	U S CELLULAR	BUILDINGS & GROUNDS	642.96
812685	ESTES INCORPORATED	BUILDINGS & GROUNDS	52.50
813396	WORTH LLC	RECREATIONAL & ED	3,326.85
813486	TUDOR'S MACHINE SHOP	EQUIP OPER SUPPLIES	500.00
813799	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	433.20
813810	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,444.00
813814	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	500.00
814075	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	312.00
814284	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,272.29
814285	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	101.10
814286	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	2,487.01
814292	S & S WORLDWIDE INC	RECREATIONAL & ED	69.15
814296	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	2,078.40
814448	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	168.84
814777	TUDOR'S MACHINE SHOP	EQUIP OPER SUPPLIES	115.00
814866	WORLD PUBLISHING COMPANY	BUILDINGS & GROUNDS	225.32
814869	STARTERS BOX LP	DATA PROCESSING SERV	1,200.00
814870	EASLEY, SCOTT	BUILDINGS & GROUNDS	300.00
814873	NATIONAL RECREATION	SUBSCRIPTIONS/MEMBER	135.00
814877	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	387.00
814884	HERTZ EQUIPMENT RENTAL	OPERATING SUPPLIES	2,400.00
814885	NATIONAL RECREATION	SUBSCRIPTIONS/MEMBER	180.00
814926	SOUTHWEST PARKS	OPERATING SUPPLIES	2,161.62
814973	AAA GLASS & MIRROR	BUILDINGS & GROUNDS	168.64

Monday, March 31, 2008 - Continued

2007 - 2008 SPECIAL PROJECTS FUND

802591	AT&T	COMMUNICATIONS SERV	4,182.37
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2007 - 2008 RESALE PROPERTY FUND

805579	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,392.00
814218	DELL MARKETING LP	DATA PROCESSING EQUIP	49,574.36
814219	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	16,544.00
814378	HEARTWOOD 4 LLC	OTHER REFUNDS	5.00
080331	RESALE PROPERTY	PAYROLL	123,898.30
080331	RESALE PROPERTY	PAYROLL	1,100.00
080331	RESALE PROPERTY	PAYROLL	384.00
080331	BANK ONE, DIR IRS	FEDERAL WH TAX	13,013.49
080331	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,627.00
080331	BANK ONE, DIR IRS	FICA	14,763.86
080331	BANK ONE, DIR IRS	HI FICA TAX	3,452.84
080331	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	13,928.29
080331	LASALLE NATIONAL BANK	PEHP	3,553.04
080331	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,450.00
080331	FLEX PLAN ADMINISTRATORS, INC	FLEX PLANS	2,428.67
080331	STANDARD INSURANCE COMPANY	PREMIUMS	431.60
080331	STANDARD INSURANCE COMPANY	PREMIUMS	228.42
080331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,587.14
080331	CHUBB & SON	PREMIUMS	86.60
080331	COMMUNITYCARE IDEA	PREMIUMS	16,262.63
080331	PRUDENTIAL INS, DISABILITY	PREMIUMS	441.53
080331	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	618.05
080331	UNITED WAY	UNITED FUND	221.84
080331	J. DENNIS SEMLER	PARKING	1,108.58
080331	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,180.00
080331	AMERICAN FAMILY, CANCER	PREMIUMS	433.40
080331	AMERICAN FAMILY, ICU PLAN	PREMIUMS	188.94
080331	LEADERS LIFE INSURANCE CO	PREMIUMS	304.43
080331	PREPAID LEGAL	PREMIUMS	14.75
080331	FORT DEARBORN LIFE	S/T DISABILITY	252.39
080331	VISION SERVICE PLAN	PREMIUMS	83.33

2007 - 2008 TULSA COUNTY JAIL

808759	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	2,440.00
812802	SOUTHERN SHEET METAL	OPERATING SUPPLIES	1,800.00
812808	CITY OF TULSA UTILITIES	UTILITY SERVICES	20,374.52
813121	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	425.30
814035	DANMAR PRODUCTS INC	OPERATING SUPPLIES	515.20
814192	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	373.60
814461	MEDSAFE	OPERATING SUPPLIES	204.00
814520	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	7,625.00
814534	LEXISNEXIS	OPERATING SUPPLIES	650.00
814549	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00
814575	OKLAHOMA UNITED	TRAINING	84.00
814984	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	39.50
815141	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	56.70
080331	TULSA COUNTY JAIL	PAYROLL	735,723.54
080331	TULSA COUNTY JAIL	PAYROLL	47,061.09
080331	TULSA COUNTY JAIL	PAYROLL	5,656.50
080331	BANK ONE, DIR IRS	FEDERAL WH TAX	66,328.93
080331	OKLAHOMA TAX COMMISSION	STATE WH TAX	24,767.00
080331	BANK ONE, DIR IRS	FICA	95,196.14
080331	BANK ONE, DIR IRS	HI FICA TAX	22,263.61
080331	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	86,355.93
080331	LASALLE NATIONAL BANK	PEHP	21,003.18
080331	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	5,455.00
080331	FLEX PLAN ADMINISTRATORS, INC	FLEX PLANS	6,507.50
080331	STANDARD INSURANCE COMPANY	PREMIUMS	2,478.01
080331	STANDARD INSURANCE COMPANY	PREMIUMS	836.21
080331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	10,028.31
080331	CHUBB & SON	PREMIUMS	425.40
080331	COMMUNITYCARE PPO	PREMIUMS	551.45
080331	COMMUNITYCARE IDEA	PREMIUMS	114,002.07
080331	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,260.76
080331	TULSA COUNTY SHERIFF FOP	DUES	260.00
080331	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	4,436.90
080331	UNITED WAY	UNITED FUND	798.48
080331	J. DENNIS SEMLER	PARKING	30.00
080331	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	8,084.10
080331	AMERICAN FAMILY, CANCER	PREMIUMS	811.40

Monday, March 31, 2008 - Continued

080331	J. DENNIS SEMLER	SPECIAL DEDUCT	333.36
080331	AMERICAN FAMILY, ICU PLAN	PREMIUMS	635.92
080331	LEADERS LIFE INSURANCE CO	PREMIUMS	648.93
080331	PREPAID LEGAL	PREMIUMS	368.75
080331	YMCA	Y.M.C.A.	60.00
080331	FORT DEARBORN LIFE	S/T DISABILITY	689.49
080331	VISION SERVICE PLAN	PREMIUMS	647.19
080331	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	201.89
080331	WILLIAMS, KAMBRII	CHILD SUPPORT	767.64
080331	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
080331	FINLEY, LISE D	CHILD SUPPORT	375.00
080331	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
080331	I R S	TAX LIEN	300.00
080331	U S DEPT OF EDUCATION	GARNISHMENTS	235.60
080331	OGSLP	GARNISHMENTS	294.09
080331	KNIGHT, CHRIS	GARNISHMENTS	134.00
080331	RENT QUIK #102	GARNISHMENTS	469.14
080331	OKLAHOMA DHS	CHILD SUPPORT	705.00
080331	LOVE, BEAL & NIXON PC	GARNISHMENTS	75.00
080331	DHS	CHILD SUPPORT	290.00
080331	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
080331	OKLA DHS	CHILD SUPPORT	250.86
080331	DHS	CHILD SUPPORT	108.33
080331	YOUR CREDIT INC	GARNISHMENTS	173.40
080331	MINNESOTA CHILD SUPPORT	CHILD SUPPORT	11.43
080331	DISCOVER BANK	GARNISHMENTS	650.34
080331	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
080331	OKLA EMPLOYMENT SECURITY	GARNISHMENTS	100.00
080331	HOWE-PIERCE, DARLA J	CHILD SUPPORT	323.85
080331	HAMMOND, MALCOM P	GARNISHMENTS	300.00
080331	OKLA DHS	CHILD SUPPORT	188.50
080331	ROBINSON & HOOVER	GARNISHMENTS	200.00
080331	OGSLP	GARNISHMENTS	368.00
080331	OGSLP	GARNISHMENTS	89.35
080331	OKLAHOMA DHS	CHILD SUPPORT	299.40
080331	AMERICAS CAR MART INC	GARNISHMENTS	415.72
080331	MISDU	CHILD SUPPORT	604.09
080331	OKLA DHS	CHILD SUPPORT	467.12
080331	OGSLP	GARNISHMENTS	231.51
080331	OKLAHOMA DHS	CHILD SUPPORT	323.80
080331	OKLAHOMA DHS	CHILD SUPPORT	182.00
080331	US DEPARTMENT OF EDUCATION	GARNISHMENTS	193.96
080331	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

802406	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
812979	DELL ACCOUNT	DATA PROCESSING EQUIP	4,319.94
813218	DELL MARKETING LP	DATA PROCESSING EQUIP	1,084.53
813824	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	988.50
814995	HESS, KYLE A	TRAVEL OUT OF COUNTY	66.00
814996	JONES, TRAVIS	TRAVEL OUT OF COUNTY	66.00
815158	MCDARIS, TED W	TRAVEL OUT OF COUNTY	58.50
815159	OLMSTEAD, SKEE	TRAVEL OUT OF COUNTY	58.50
815163	MORRISON, CLIFFORD D	TRAVEL OUT OF COUNTY	58.50
815456	DREW, LYLE	LEGAL SERVICES	524.00
080331	TCCJA ADMINISTRATION	PAYROLL	4,760.00
080331	COURT GUARDS	PAYROLL	166,502.86
080331	COURT SERVICES	PAYROLL	69,897.17
080331	COURT SERVICES	PAYROLL	4,307.00
080331	BANK ONE, DIR IRS	FEDERAL WH TAX	23,648.19
080331	OKLAHOMA TAX COMMISSION	STATE WH TAX	8,886.00
080331	BANK ONE, DIR IRS	FICA	29,719.38
080331	BANK ONE, DIR IRS	HI FICA TAX	6,950.49
080331	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	28,904.17
080331	LASALLE NATIONAL BANK	PEHP	7,171.06
080331	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,400.00
080331	FLEX PLAN ADMINISTRATORS, INC	FLEX PLANS	1,644.19
080331	STANDARD INSURANCE COMPANY	PREMIUMS	803.11
080331	STANDARD INSURANCE COMPANY	PREMIUMS	354.22
080331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	3,022.72
080331	CHUBB & SON	PREMIUMS	162.02
080331	COMMUNITYCARE IDEA	PREMIUMS	36,003.46
080331	PRUDENTIAL INS, DISABILITY	PREMIUMS	753.77
080331	TULSA COUNTY SHERIFF FOP	DUES	260.00

Monday, March 31, 2008 - Continued

080331	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,830.21
080331	UNITED WAY	UNITED FUND	335.52
080331	J. DENNIS SEMLER	PARKING	1,139.63
080331	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	4,467.64
080331	AMERICAN FAMILY, CANCER	PREMIUMS	249.36
080331	AMERICAN FAMILY, ICU PLAN	PREMIUMS	82.13
080331	LEADERS LIFE INSURANCE CO	PREMIUMS	352.13
080331	PREPAID LEGAL	PREMIUMS	59.00
080331	FORT DEARBORN LIFE	S/T DISABILITY	162.15
080331	VISION SERVICE PLAN	PREMIUMS	115.28
080331	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
080331	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
080331	OKLAHOMA DHS	CHILD SUPPORT	225.93
080331	ORIZAL, MARIA	CHILD SUPPORT	432.90

2007 - 2008 CITY-COUNTY HEALTH-LEVY

801097	TRUGREEN CHEMLAWN	OTHER SERVICES	98.28
801097	TRUGREEN CHEMLAWN	OTHER SERVICES	2,247.34
806891	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	263.05
806892	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	263.05
807338	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
809479	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	90.00
809483	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	940.00
809967	UNITED PARCEL SERVICE	OTHER SERVICES	68.00
810471	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREEM	347.50
811276	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	641.28
811339	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	362.46
812000	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	51.15
812399	CITY OF TULSA UTILITIES	UTILITY SERVICES	780.57
812623	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,212.82
812624	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
812962	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,293.64
813942	WRS GROUP LTD	OPERATING SUPPLIES	726.00
813943	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	335.94
813945	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	291.19
813947	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	499.38
813958	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.66
813992	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	2,822.91
813993	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	4,925.19
814056	UNITED REFRIGERATION INC	OPERATING SUPPLIES	156.00
814107	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	1,288.34
814127	COASTAL TRAINING	OPERATING SUPPLIES	495.00
814204	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,195.70
814222	M LEE SMITH PUBLISHERS	TRAINING	227.00
814314	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	346.00
814315	CORAL SWIMMING POOL	CHEMICAL & LABORATORY	562.76
814350	MEDELA INC	OPERATING SUPPLIES	1,038.09
814353	SKILLPATH SEMINARS	TRAINING	441.95
814360	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	227.80
814370	INSTITUTE FOR EDUCATIONAL	TRAINING	470.00
814371	HILTON PORTLAND	TRAVEL OUT OF COUNTY	502.88
814372	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	342.88
814397	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,280.00
814581	DUKE'S OFFICE SUPPLY INC	CHEMICAL & LABORATORY	201.28
814582	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	5,644.80
814583	PERFECT SEAL LAB INC	OPERATING SUPPLIES	47.69
814584	PERFECT SEAL LAB INC	OPERATING SUPPLIES	63.19
814585	PERFECT SEAL LAB INC	OPERATING SUPPLIES	50.68
814586	PERFECT SEAL LAB INC	OPERATING SUPPLIES	45.69
814618	DISH NETWORK	COMMUNICATIONS SERV	65.89
814628	NATIONAL HEALTHY START	TRAINING	275.00
814737	GOPHER SPORT	OPERATING SUPPLIES	287.08
814765	CLARK MOSQUITO CONTROL	TRAINING	1,800.00
814965	PHONAK LLC	OPERATING SUPPLIES	38.99
814979	RED BUD AIR FILTER	OPERATING SUPPLIES	225.60
815009	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	100.59
815026	BARR LABORATORIES INC	CHEMICAL & LABORATORY	753.60
815027	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	282.50
815027	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	27.50
815027	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	96.97
815027	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	22.95
815027	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	19.05
815030	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	2,475.00
815031	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	39.60

Monday, March 31, 2008 - Continued

815031	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	85.93
815051	LOVE, COREY	TRAVEL OUT OF COUNTY	103.00
815098	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
815098	IN HIS IMAGE INC	PROF. & TECH. SERVICE	150.00
815117	M LEE SMITH PUBLISHERS	SUBSCRIPTIONS/MEMBER	327.00
815250	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-OPER.	33.50
815266	MUIRHEID, LINDA L	MILEAGE	78.28
815266	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	122.14
815285	KEELEY, BEVERLY	MILEAGE	242.77
815285	KEELEY, BEVERLY	TRAVEL OUT OF COUNTY	117.60
815294	JAIMES, NANCY	MILEAGE	32.83
815295	JOHNSON, MARCELLA GAIL	MILEAGE	94.44
815295	JOHNSON, MARCELLA GAIL	TRAVEL OUT OF COUNTY	238.35
815296	JENSEN, THONGLACK K	MILEAGE	18.18
815296	JENSEN, THONGLACK K	TRAVEL OUT OF COUNTY	110.25
815297	LOZANO, MARIA	MILEAGE	8.08
815297	LOZANO, MARIA	TRAVEL OUT OF COUNTY	61.25
815298	MIRELES, RONDA A	TRAVEL OUT OF COUNTY	110.25
815299	MCAFEE, TAMMY JO	MILEAGE	16.67
815299	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	228.35
815300	MAJSTEREK, ANNELIESE	TRAVEL OUT OF COUNTY	110.25
815301	RING, KRISTI	MILEAGE	44.44
815301	RING, KRISTI	TRAVEL OUT OF COUNTY	228.35
815302	ROSS, GLENDA S	MILEAGE	44.44
815302	ROSS, GLENDA S	TRAVEL OUT OF COUNTY	110.25
815303	ROMO, NAOMI L	MILEAGE	193.92
815303	ROMO, NAOMI L	TRAVEL OUT OF COUNTY	110.25
815304	SMITH, DYLAN	MILEAGE	9.60
815304	SMITH, DYLAN	TRAVEL OUT OF COUNTY	233.35
815305	SWEEZEY, GLENDA	MILEAGE	22.22
815305	SWEEZEY, GLENDA	TRAVEL OUT OF COUNTY	179.35
815306	TRUJILLO, DEBORAH	MILEAGE	92.92
815306	TRUJILLO, DEBORAH	TRAVEL OUT OF COUNTY	110.25
815307	WILBURN, REBECCA	MILEAGE	12.12
815307	WILBURN, REBECCA	TRAVEL OUT OF COUNTY	110.25
815308	WOOD, LAURA	MILEAGE	35.35
815309	WILEY, TRACEE	TRAVEL OUT OF COUNTY	13.00
815310	WHITTAKER, GLORIA	TRAVEL OUT OF COUNTY	110.25
815329	CRAIG, JOSEPHINE	TRAVEL OUT OF COUNTY	228.35
815330	GUTIERREZ, EVA	MILEAGE	30.30
815330	GUTIERREZ, EVA	TRAVEL OUT OF COUNTY	61.25
815331	HOLMES, MELINDA	MILEAGE	127.77
815339	COX, DAVID R	TRAVEL OUT OF COUNTY	107.06
815340	FRED PRYOR SEMINARS	TRAINING	258.00
815345	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	122.86
815345	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	73.59
080331	CITY COUNTY HEALTH	PAYROLL	64,216.00
080331	CITY COUNTY HEALTH	PAYROLL	9,706.00
080331	CITY COUNTY HEALTH	PAYROLL	20,268.00
080331	CITY COUNTY HEALTH	PAYROLL	41,318.00
080331	CITY COUNTY HEALTH	PAYROLL	1,805.00
080331	CITY-COUNTY HEALTH	PAYROLL	15,086.00
080331	CITY COUNTY HEALTH	PAYROLL	12,892.00
080331	CITY COUNTY HEALTH	PAYROLL	30,930.00
080331	CITY COUNTY HEALTH	PAYROLL	7,659.00
080331	CITY COUNTY HEALTH	PAYROLL	29,677.00
080331	CITY COUNTY HEALTH	PAYROLL	2,560.00
080331	CITY COUNTY HEALTH	PAYROLL	9,949.00
080331	CITY COUNTY HEALTH	PAYROLL	1,128.00
080331	CENTRAL REGION HLTH P/R	PAYROLL	3,106.56
080331	CITY COUNTY HEALTH	PAYROLL	2,218.33
080331	CITY COUNTY HEALTH	PAYROLL	32,241.00
080331	CITY COUNTY HEALTH	PAYROLL	9,153.00
080331	CITY COUNTY HEALTH	PAYROLL	1,050.00
080331	CITY COUNTY HEALTH	PAYROLL	105,265.00
080331	CITY COUNTY HEALTH	PAYROLL	40,003.00
080331	CITY COUNTY HEALTH	PAYROLL	2,080.00
080331	CITY COUNTY HEALTH	PAYROLL	10,072.00
080331	CITY COUNTY HEALTH	PAYROLL	67,653.12
080331	CITY COUNTY HEALTH	PAYROLL	6,233.00
080331	CITY COUNTY HEALTH	PAYROLL	8,999.00
080331	CITY COUNTY HEALTH	PAYROLL	1,293.00
080331	CITY COUNTY HEALTH	PAYROLL	17,635.00
080331	CITY COUNTY HEALTH	PAYROLL	4,000.00

Monday, March 31, 2008 - Continued

080331	CITY COUNTY HEALTH	PAYROLL	19,360.85
080331	CITY COUNTY HEALTH	PAYROLL	1,204.00
080331	CITY COUNTY HEALTH	PAYROLL	67,711.96
080331	CITY COUNTY HEALTH	PAYROLL	10,611.00
080331	CITY COUNTY HEALTH	PAYROLL	29,892.00
080331	CITY COUNTY HEALTH	PAYROLL	4,921.00
080331	CITY COUNTY HEALTH	PAYROLL	14,339.00
080331	CITY COUNTY HEALTH	PAYROLL	7,532.00
080331	CITY COUNTY HEALTH	PAYROLL	14,064.00
080331	CITY COUNTY HEALTH	PAYROLL	100,820.00
080331	CITY COUNTY HEALTH	PAYROLL	5,595.00
080331	CITY COUNTY HEALTH	PAYROLL	45,920.00
080331	CITY COUNTY HEALTH	PAYROLL	16,372.00
080331	CITY COUNTY HEALTH	PAYROLL	2,589.00
080331	CITY COUNTY HEALTH	PAYROLL	1,918.00
080331	CITY COUNTY HEALTH	PAYROLL	63,594.00
080331	CITY COUNTY HEALTH	PAYROLL	2,118.00
080331	IMMUNIZATION PROGRAM	PAYROLL	25,568.00
080331	IMMUNIZATION PROGRAM	PAYROLL	1,185.00
080331	BANK ONE, DIR IRS	FEDERAL WH TAX	89,925.11
080331	OKLAHOMA TAX COMMISSION	STATE WH TAX	34,085.70
080331	BANK ONE, DIR IRS	FICA	118,948.60
080331	BANK ONE, DIR IRS	HI FICA TAX	27,818.65
080331	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	108,058.86
080331	LASALLE NATIONAL BANK	PEHP	9,946.35
080331	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,691.97
080331	FLEX PLAN ADMINISTRATORS, INC	FLEX PLANS	12,436.34
080331	GREAT AMERICAN LIFE	LONG-TERM CARE	367.11
080331	STANDARD INSURANCE COMPANY	PREMIUMS	3,486.33
080331	STANDARD INSURANCE COMPANY	PREMIUMS	1,382.92
080331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	13,032.40
080331	CHUBB & SON	PREMIUMS	575.53
080331	COMMUNITYCARE PPO	PREMIUMS	1,471.97
080331	COMMUNITYCARE IDEA	PREMIUMS	139,889.65
080331	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,075.02
080331	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	234.00
080331	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	10,110.34
080331	UNITED WAY	UNITED FUND	912.71
080331	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	49,312.75
080331	AMERICAN FAMILY, CANCER	PREMIUMS	1,007.26
080331	AMERICAN FAMILY, ICU PLAN	PREMIUMS	305.47
080331	LEADERS LIFE INSURANCE CO	PREMIUMS	1,827.24
080331	PREPAID LEGAL	PREMIUMS	295.00
080331	YMCA	Y.M.C.A.	60.00
080331	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	234.00
080331	FORT DEARBORN LIFE	S/T DISABILITY	950.34
080331	VISION SERVICE PLAN	PREMIUMS	702.77
080331	I R S	TAX LIEN	150.00
080331	OGSLP	GARNISHMENTS	253.27
080331	MISSISSIPPI DHS	CHILD SUPPORT	205.00
080331	J ANDREW ENLOW INC	GARNISHMENTS	350.00
080331	OK DHS	CHILD SUPPORT	227.46
080331	CC HEALTH	PAYROLL	3,837.00
080331	BANK ONE, IRS	FED W/H	423.35
080331	BANK ONE, IRS	FICA	475.79
080331	BANK ONE, IRS	HI FICE	111.28
080331	BANK OF OKLAHOMA	STATE W/H	151.00

2007 - 2008 LAW LIBRARY FUND

814793	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	9,817.16
814794	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	516.00
814987	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	232.13
814988	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	239.25
814989	LEXISNEXIS	MISCELLANEOUS EXPENSE	2,007.81
815002	LEXISNEXIS	MISCELLANEOUS EXPENSE	16.40
080331	EMERGENCY MANAGEMENT	PAYROLL	20,374.75
080331	BANK ONE, DIR IRS	FEDERAL WH TAX	2,845.26
080331	OKLAHOMA TAX COMMISSION	STATE WH TAX	846.00
080331	BANK ONE, DIR IRS	FICA	2,461.02
080331	BANK ONE, DIR IRS	HI FICA TAX	575.56
080331	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	2,367.12
080331	LASALLE NATIONAL BANK	PEHP	594.52
080331	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
080331	FLEX PLAN ADMINISTRATORS, INC	FLEX PLANS	220.00

Monday, March 31, 2008 - Continued

080331	STANDARD INSURANCE COMPANY	PREMIUMS	83.00
080331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	214.87
080331	CHUBB & SON	PREMIUMS	12.15
080331	COMMUNITYCARE IDEA	PREMIUMS	2,369.47
080331	PRUDENTIAL INS, DISABILITY	PREMIUMS	82.78
080331	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
080331	UNITED WAY	UNITED FUND	18.00
080331	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	700.00
080331	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
080331	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080331	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
080331	YMCA	Y.M.C.A.	30.32
080331	FORT DEARBORN LIFE	S/T DISABILITY	39.48
080331	VISION SERVICE PLAN	PREMIUMS	4.18
080331	LAW LIBRARY	PAYROLL	5,466.00
080331	LAW LIBRARY	PAYROLL	2,100.00
080331	BANK ONE, DIR IRS	FEDERAL WH TAX	688.85
080331	OKLAHOMA TAX COMMISSION	STATE WH TAX	236.00
080331	BANK ONE, DIR IRS	FICA	900.40
080331	BANK ONE, DIR IRS	HI FICA TAX	210.58
080331	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	655.92
080331	LASALLE NATIONAL BANK	PEHP	106.52
080331	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
080331	FLEX PLAN ADMINISTRATORS, INC	FLEX PLANS	100.00
080331	STANDARD INSURANCE COMPANY	PREMIUMS	33.20
080331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	94.46
080331	COMMUNITYCARE IDEA	PREMIUMS	1,174.52
080331	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.67
080331	J. DENNIS SEMLER	PARKING	99.53
080331	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	250.00

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

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

COUNTY TREASURER'S PAYROLL ACCOUNT

080331	J. DENNIS SEMLER GENERAL	NET PAY	1,689,852.26
080331	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	89,805.51
080331	J. DENNIS SEMLER JUVENILE CASH	NET PAY	111,327.70
080331	J. DENNIS SEMLER SHERIFF FUND	NET PAY	85,260.40
080331	J. DENNIS SEMLER HWY T CASH	NET PAY	294,785.46
080331	J. DENNIS SEMLER COURT CLK REVOL	NET PAY	206,795.65
080331	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	86,132.03
080331	J. DENNIS SEMLER TULSA COUNTY JAIL	NET PAY	586,063.33
080331	J. DENNIS SEMLER TCCJA	NET PAY	176,468.32
080331	J. DENNIS SEMLER DRAINAGE 12	NET PAY	12,538.21
080331	J. DENNIS SEMLER CC HEALTH	NET PAY	692,664.65
080331	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	13,037.71
080331	J. DENNIS SEMLER LAW LIBRARY	NET PAY	5,431.46
080331	J DENNIS SEMLER	NET PAY - GENERAL	9,427.98
080331	J DENNIS SEMLER	NET PAY - SHERIFF	738.89
080331	J DENNIS SEMLER	NET PAY - C C HEALTH	2,969.11

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