

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 24, 2008 at 4:36 p.m.)

MINUTES
Monday, April 28, 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 9:31 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 April 21, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Miller, seconded by Smaligo, to approve the monthly report from the Election Board for 3/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210363)

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

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|-----------------------------------|---------|---------------------------------|
| 1. C & G Wholesale | no bid | (Clerk's Misc. File No. 210364) |
| 2. Glock, Inc. | by item | (Clerk's Misc. File No. 210365) |
| 3. Gulf States Distributors, Inc. | no bid | (Clerk's Misc. File No. 210366) |
| 4. Oklahoma Policy Supply, LLC | by item | (Clerk's Misc. File No. 210367) |

Moved by Smaligo, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 5, 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. CC Health - Design and Execute a Plan for the Future for the Tulsa City-County Health Department, to Milne & Associates, LLC, in the amount of \$20,480. The only bid received; however, they offered two different options, of which #1 is the best, that meets specifications and provides the greatest coordination during the assessment, that will enable the Tulsa City-County Health Department to fulfill it's role to the people's health and well being, at an optimal level. (Clerk's Misc. File No. 210368)
3. Highways - Road Materials - DEFERRED
4. Personnel - Comprehensive Health Care Services for Tulsa County Employees, to CommunityCare of Oklahoma, the overall best proposal received; meeting specifications and offer the best competitive price, service and quality. (Clerk's Misc. File No. 210369)
5. TC Central Garage - Wrecker Service, to Storey Wrecker Service, Inc., the lowest overall bid received. This award is for 1 year beginning 4/28/08. (Clerk's Misc. File No. 210370)
6. TC Departments - Welding Supplies, to Airgas Mid South, Inc., the only bid received; however, this vendor has been used in the past and they have been very satisfactory. This award is for 1 year beginning 4/28/08. (Clerk's Misc. File No. 210371)

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 Amendments from the District Attorney, to agreements with LexisNexis subscription plan:

1. For bill group #118SS9. (Clerk's Misc. File No. 210372)

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2. For bill group #118ST0. (Clerk's Misc. File No. 210373)

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, a Change Order from the Assessor, to the agreement with Colorado CustomWare, Inc., for services for Computer Assisted Mass Appraisal and Assessment Administration System, to change the project manager from Ko Clifton to Angi Connolly. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210374)

Chairman called the public hearing to order at 9:34 a.m. and stated this public hearing is for the discussion of the amendments for Tulsa County Zoning Code Text, Chapter 3 & 12, to eliminate Business Signs and Outdoor Advertising Signs, as a use by right, in the Agricultural Zoning District. Moved by Smaligo, seconded by Miller, that the board hold the public hearing. Chairman asked if anyone was present for this public hearing. Wayne Alberty from INCOG was present, but there were no others with recommendations, questions, or discussion. Chairman closed the public hearing at 9:35 a.m. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210100)

Chairman called the public hearing to order at 9:35 a.m. and stated this public hearing is for the discussion to receive recommendations from citizens on housing needs for the cities and counties within the Metropolitan Tulsa HOME Consortium, and non-housing community development needs for the cities within the Tulsa County CDBG Urban County, as required prior to the submission of the Annual Action Plan by 6/15/07. Moved by Smaligo, seconded by Miller, that the board hold the public hearing. Chairman asked if anyone was present for this public hearing. Claudia Brierre from INCOG, was present, but there were no others with recommendations, questions, or discussion. Chairman closed the public hearing at 9:37 a.m. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210170)

Request from Commissioner Perry, for discussion regarding debris removal: Commissioner Perry asked Ray Jordan about the area of 101st and Garnett, for the LPGA Golf Tournament at Cedar Ridge, and Mr. Jordan advised that it was in good shape.

Request from Commissioner Perry, for discussion and possible action regarding House and Senate Legislation - no discussion was needed.

Per Section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Bob Hyer, Chairman, emailed the monthly report for the 2003 STOC, citing the following:

1. Mr. Hyer introduced new Committee member Barb Osteen. He advised the Committee that another new member, Marla Mayberry, had been appointed, but was unable to attend this meeting, and that Dave Ellsworth, the Chairperson in 2006, had resigned.
2. Bart Boatright gave an update on the BOk Center and the Convention Center. He answered numerous questions from the Committee, including several related to parking concerns.
3. The current Vision 2025 report was given by Kirby Crowe. He also shared a portion of the PowerPoint presentation he is using for civic groups and other public meetings.
4. The February and March reports were accepted and approved by the Committee.
5. The meeting was adjourned at 11:15 a.m.

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Moved by Smaligo, seconded by Miller, to accept and file the report. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210375)

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending May 5, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210376)

Moved by Miller, seconded by Smaligo, to approve the appointment from Commissioner Perry, of John Smaligo to Tulsa County CDBG Urban County Policy Committee. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210377)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, the following requests from Engineers:

1. Utility Easement to Public Service Company of Oklahoma at LaFortune Park for electrical service for their projects. The detailed legal descriptions are on file in the County Clerk's office. (Clerk's Misc. File No. 210378)
2. Utility Easement to Public Service Company of Oklahoma at LaFortune Park for electrical service for their projects. The detailed legal descriptions are on file in the County Clerk's office. (Clerk's Misc. File No. 210379)

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, a request from INCOG, for extension of the contract with Oklahoma Department of Commerce until 7/1/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210380)

Moved by Smaligo, seconded by Miller, to approve a request from Personnel, for approval of a Tulsa County Background Check Policy for prospective employees and volunteers. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210381)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Purchasing, for approval of Letter of Engagement with Wallace Engineering, for engineering services to provide structural evaluation of the Tulsa County Courthouse. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210382)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, an agreement from the Board of County Commissioners, with the City of Tulsa, for the jail system, to extend the contract to 9/30/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210383)

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

1. Board of County Commissioners - Office of Juvenile Affairs, for Alternatives to Detention/Transportation for FY2008-09 for renewal period. (Clerk's Misc. File No. 210384)
2. Board of County Commissioners - Office of Juvenile Affairs, for Regional Secure Detention for FY2009 for renewal period. (Clerk's Misc. File No. 210385)
3. County Clerk - Aptitude Solutions, Inc., for Official Records System software maintenance. (Clerk's Misc. File No. 210386)
4. County Clerk - Aptitude Solutions, Inc., for Official Records System software license. (Clerk's Misc. File No. 210387)
5. Engineers - Cititech Systems, Inc., for Management Software Annual Maintenance effective 5/31/08 - 5/30/09; at a cost of \$5,400. (Clerk's Misc. File No. 210388)

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6. MIS - ABH Investments, LLC/Michael L. Terry, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210389)
7. MIS - Twila Connelly, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210390)
8. MIS - Gibbon, Barron & Barron, PLLC/Bradford D. Barron, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210391)
9. MIS - Home Investment Holdings/Joe P. Norris, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210392)
10. MIS - Waffle House, Inc./Richard Hattaway, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210393)
11. Parks - "Hot Rod & the Cruisers", for 1st Friday Concert Series at the Gardens of LaFortune Park, scheduled for May 2, 2008; at a cost of \$600. (Clerk's Misc. File No. 210394)
12. Parks - "Three Hour Tour", for 1st Friday Concert Series at the Gardens of LaFortune Park, scheduled for June 6, 2008; at a cost of \$700. (Clerk's Misc. File No. 210395)
13. Parks - Tulsa Public Schools, for use of their buses for transportation needs for the Summer Programs from 6/1-30/08; charge will be \$1.45 a gallon for fuel, and they will provide the bus driver. (Clerk's Misc. File No. 210396)
14. Tulsa Area Emergency Management Agency - State of Oklahoma Department of Emergency Management, for Sub-Grant of Emergency Management Preparedness Grant Program funds. (Clerk's Misc. File No. 210397)

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

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

Bids/Proposals/Qualifications:

1. Administrative Services - Canon Scanners. (Clerk's Misc. File No. 210398)
 2. MIS - Computer Hardware and Software. (Clerk's Misc. File No. 210399)
 3. Board of County Commissioners - Re-Roof and Mechanical Renovation of the Bixby Community Center, a 4 to Fix II Project,. (Clerk's Misc. File No. 210400)
- Bid #1 & #2 to open on 5/12/08 at 9:30 a.m.
Bid #3 to be received by 4:00 p.m. on 5/23/08 and opened on 5/27/08 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. CC Health - junked: Gateway EV700 Monitor, SN MHS418003989, purch date & price unkn.; Conference Chair, item #62431027270, purch date & price unkn.; Love Seat, item #64511144806, purch. 8/25/85 for \$576; Motorola Mocom 2 way radio, SN NC506K, purch. 9/11/87 for \$1,600; IBM Typewriter, SN 5590271, purch date & price unkn.; Bell & Howell Projector, item #62432280623, purch date & price unkn. (Clerk's Misc. File No. 210401)
2. District Attorney - junked: 2-IBM G74 Monitors, SN 23NC471 & 23NB843, purch. 11/30/98 for \$369.50 ea; 5-IBM G74 Monitors, SN 2400298, 2400314, 2400269, 2400300 & S2400297, purch. 11/17/99 for \$363 ea; IBM Workstation, SN 1S684OTAU78NDAHP, purch. 10/26/01 for \$1,464.60; HP Laserjet 1012, SN CNFL112265, purch. 4/10/05 for \$187; IBM G74 Monitor, SN 23MWCXF, purch. 5/25/99 for \$369.50; Xerox 5334 Copier, SN OU2-0710055, purch. 10/31/00 for \$13,569; High back management chair, SN 51501020298, purch. 3/5/03 for \$511.04; IBM Personal Wheelwriter Typewriter, SN 11PTF24, purch. 6/17/91 for \$424; OPTRA T616 printer, SN S41AC604, purch. 10/23/01 for \$2,395.04. (Clerk's Misc. File No. 210402)
3. MIS - junked: 2-IBM 3191, SN 88w6295 & 88W6592, purch. 11/05/92 for \$349 ea; IBM 3191, SN 23CVRG9, purch. 5/28/03 for \$506; IBM 3471, SN 88NP388, purch. 6/24/91 for \$742; CRT3191, SN 8817086, purch. 5/22/01 for \$906; IBM 3471, SN 88NP388, purch. 7/18/95 for \$742; IBM 3191, SN 8850976, purch. 8/18/87 for \$906; Mark IV PC Station, item #04101100112, purch. 7/29/93 for \$194.50; Dell 17" Monitor item #04102410953, purch. 4/12/02 for \$739; UPS 1000 Rack Mount, item #04102410912, purch. 7/3/01 for \$525.73; CMS 12 GB HDD Upgrade, SN 61990014, purch. 7/2/01 for \$334.90; IBM 6892 N 2U, SN 23NYPG1, purch. 8/19/99 for \$1,731; IBM PC, SN 1S68922OU23DA499, purch. 11/30/98 for \$1,855; PC 300 PL, SN 23PAFL2, purch. 12/14/99 for \$1,895; IBM 6892 N 2U, SN 23LPW81, purch. 1/7/99 for \$1877; Color Monitor, SN 23DKVW1, purch. 11/24/98 for \$532; Monitor, SN 4700N23F7929, purch. 7/15/98 for \$485; IBM 6551, SN 5527873, purch. 4/25/01 for \$585.87; Printer, SN 11Y4610, purch. 3/11/98 for \$1,392; Monitor, SN 5535240, purch. 11/29/00 for \$589; 3191-D Terminal, SN 88W9644, purch. 10/28/92 for \$349; 2-Kingstons Memory, item #04102410806, 04102410808, purch. 11/16/00, purch. \$1021 ea; 2-IBM Monitors, SN S5515114, S5515117, purch. 6/2/00 for

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- \$571 ea; 2-3191 D CRT, SN AB458, AB448, purch. 2/10/88 for \$992 ea; IBM 655603N Monitor, SN 23DAMZ5, purch. 8/19/99 for \$506; Modem, SN 30907, purch. 12/30/88 for \$565; CRT, SN 17086, purch. 8/25/87 for \$906; Multitech Modem, SN S4342763, purch. 5/29/96 for \$166; 2-IBM 15" Monitors, SN 23R8133, 23R8388, purch. 8/14/96 for \$464 ea; CPU, SN 231fzn3, purch. 4/5/00 for \$2,891.64; PC IBM, SN 23NYDL1, purch. 8/18/99 for \$1,697; IBM 15" Monitor, SN 23R8115, purch. 8/14/96 for \$464; HP Colorado Internal Tape, item #04102410331, purch. 8/14/96 for \$233; HP Colorado Internal Tape, item #04102410332, purch. 8/14/96 for \$128; 6-Kingston 8 MEG Upgrades, item #0412410338, 412410339, 4102410340, 4102410342, 4102410343, 412410344, purch. 8/19/96 for \$160 ea; Kingston 8 MEG Upgrade, item #4102410345, purch. 8/19/96 for \$157; HP Tapes for Backup, item #4102410350, purch. 8/9/96 for \$128; 2-IBM 15" Monitors, SN 23V0488, 23V1305, purch. 8/9/96 for \$464 ea; 2-Kingston 16 MEG Kit Upgrades, item #4102410368, 4102410369, purch. 10/23/96 for \$178; Lexmark 4039 PLUS 500S Cassette, item #4102410373, purch. 10/23/96 for \$268; 2-Additional 8 MEG Printer Rams, item #4102410376, 4102410377, purch. 10/23/96 for \$143 ea; Etherlink Ethernet Card for ISA, item #4102410387, purch. 11/04/96 for \$161; 2-3COM 10/100 ISA Etherlink Ethernet, item #4102410390, 41024100391, purch. 11/21/96 for \$162; 2-HP Tape for Backups, item # 4102410394, 4102410395, purch. 1/10/97 for \$114 ea; 5-Enhanced Keyboards, item #4102410431, 4102410432, 4102410433, 4102410434, 412410435, purch. 4/3/95 for \$149 ea; Keyboard/Monitor Shelf, item #410241493, purch. 6/11/98 for \$374.25. (Clerk's Misc. File No. 210403)
4. OSU Extension - junked: HP inkjet printer, SN SES74S1302D, purch. 7/15/07 for \$292. (Clerk's Misc. File No. 210404)
 5. Sheriff - junked: 3-Monarch body armor w/cover, SN 11961513, 11961514, 11961594, purch. 12/10/96 for \$486.20 ea; 3-Monarch body armor w/cover, SN 129608611, 12961081, 12961080, purch. 12/27/96 for \$486.20 ea; 2-Monarch body armor, SN 11961980, 01970705, 12960861, purch. 4/4/97 for \$486.20 ea; Monarch body armor, SN 04972558, purch. 5/21/97 for \$426.95; Monarch body armor, SN 04972558, purch. 5/9/97 for \$426.95; 2-Monarch body armor, SN 02972987, 02972986, purch. 3/19/97 for \$426.95 ea; Monarch body armor, SN 02937988, purch. 3/20/97 for \$426.95; 9-Second Chance body armor, SN 07973515, 07973509, 07973514, 07973517, 07973511, 07973510, 08970968, 07973512, & 07973513, purch 8/20/97 for \$458 ea; Second Chance body armor, SN 07973516, purch. 8/20/97 for \$520; Second Chance body armor, SN1982803, purch. 2/12/98 for \$458; 7-Second Chance body armor, SN 01982795, 01982796, 01982797, 01982798, 01982799, 01982801, & 01982802, purch. 2/24/98 for \$458 ea; Second Chance body armor, SN 01982800, purch. 2/23/98 for \$458; 5- Second Chance body armor, SN 04981455, 04981458, 04981459, 04981456, & 04981457, purch. 4/15/98 for \$474 ea; Second Chance body armor, SN 04981053, purch. 4/15/98 for \$536; 11-Second Chance body armor, SN 04984842, 04984847, 04984843, 04984846, 04984844, 04984845, 04984848, 04982086, 4983449, 04982087, 04984741, purch. 5/14/98 for \$458 ea; Second Chance body armor, SN 05982578, purch. 6/03/98 for \$458; 9-Second Chance body armor, SN 09980734, 09980735, 09980741, 08983420, 08983421, purch. 10/19/98 for \$524.70 ea; 4-Second Chance body armor, SN 09980737, 09980738, 09980739, & 09980740, purch. 10/19/98 for \$471.70 ea; 6-Second Chance body armor, SN 01993185, 01993186, 01993188, 01993192, 01993193, & 01993194, purch. 2/5/99 for \$461.99 ea; Second Chance body armor, SN 1993187, purch. 2/5/99 for \$408.24; Second Chance body armor, SN 01993191, purch. 10/18/99 for \$616.20; Second Chance body armor, SN 01993189, purch. 2/05/99 for \$315.79; 2-Second Chance body armor, SN 01993190 & 01993191, purch. 2/05/99 for \$408.24; Second Chance body armor, SN 08981859, purch. 9/03/98 for \$551.95; Second Chance body armor, SN 03994218, purch. 5/10/99 for \$461.99; Second Chance body armor, SN 04991282, purch. 5/10/99 for \$408.24; Second Chance body armor, SN 03993457, purch. 5/10/99 for \$458.95; 4-Second Chance body armor, SN 03993456, 03993454, 03993453, 03993455, purch. 5/10/99 for \$511.95 ea; 3-Second Chance body armor, SN 3993458, 03993459, 03993464, purch. 5/10/99 for \$458.95 ea; 3-Second Chance body armor, SN 03993460, 03993465 & 03993002, purch. 5/10/99 for \$511.95 ea; 3-Second Chance body armor, SN 03993461, 03993462 & 03993463, purch.5/10/99 for \$458.95 ea; Second Chance body armor, SN 08993252, purch. 9/08/99 for \$458.95; Second Chance body armor, SN 09995243, purch. 10/18/99 for \$698.75; 4-Second Chance body armor, SN 09995244, 09995246, 09995248 & 09995250, purch. 10/18/99 for \$619.50 ea; Second Chance body armor, SN 09995249, purch. 10/18/99 for \$599.80; Second Chance body armor, SN 9995245, purch. 10/18/99 for \$616.20. (Clerk's Misc. File No. 210405)
 6. Sheriff -junked: Remington 12 ga. shotgun, SN D071471M, purch. 6/8/94 for \$307.07; Remington 12 ga. Shotgun, SN. A105435M, purch. 5/02/91 for \$315; Glock 21C pistol, SN FHU496, purch. 6/30/03 for \$308; IBM typewriter, SN 2037208, purch. 9/30/82 for \$807; IBM typewriter, SN 4615153, purch. 3/16/83 for \$828; Memorywriter typewriter, SN C80443730, purch. 11/14/85 for \$778; Pentax camera & 50MM lens, SN 6475762, purch. 8/21/95 for \$250; JVC 20" color video monitor, SN 10091527, purch. 9/20/95 for \$550; 2-Monitor/Receiver, SN53925, 523927, purch. 1/11/96 for \$765 ea; Sony digital camera, SN 50447, purch. 6/24/99 for \$499; Sony digital camera, SN S011151593, purch. 6/27/00 for \$452.95; 3-Vicon cameras, SN 67NG701557, 67NG701551 & 67NG701552, purch. 10/03/96 for \$593 ea; Vicon camera, SN 67NG701559, purch. 10/03/96 for \$593; Panasonic video camcorder, purch. 12/01/97 for \$706; Kodak slide projector, SN 516319, purch. 9/01/93 for \$854.01; Kodak slide projector, purch. 10/17/97 for \$290; General

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safe, purch. 8/30/93 for \$400; 2-Glock 21C pistols, SN EGT919US & EGT928US (Officers Retired), purch. 1/07/02 for \$517 ea; 3-Glock 22 pistols, SN ENE469US, EFA878U & ENE4756US (Officers Retired), purch. 1/07/02 for \$439 ea; 2-Chairs, purch. 4/8/83 for \$310 ea; Chair, purch. 10/26/83 for \$333; Sofa, 04/11/2008, purch. 10/01/84 for \$561.90; 2-Chairs, purch. 11/04/85 for \$336.05 ea; Steelcase chair, purch. 5/29/87 for \$349.70; 2-Chairs, purch. 2/22/89 for \$320 ea; S&W revolver pistol, SN CDE-3077 (lost by CCA), unk. purch. date & cost; 2-Chairs, purch. 5/15/89 for \$310.95 ea; 2-Drafting chairs, purch. 7/23/92 for \$325.50 ea; 5-Steelcase stools, purch. 2/12/93 for \$325.50 ea; 2-Stools w/arms, purch. 3/24/94 for \$325.50 ea; Executive chair, purch. 3/24/94 for \$414; Seating domure bomber, purch. 3/31/95 for \$386. (Clerk's Misc. File No. 210406)

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, a Sole Source from the Assessor, for Marshall & Swift, for software, data and related algorithms service, including Marshall Valuation service and Marshall valuation commercial and residential cost data. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210407)

Moved by Miller, seconded by Smaligo, to approve Travel/Training from Personnel, for Rick Auten & Russell Gentry to attend the ACCO Safety Seminar on 5/8-9/08 in OKC, OK; approximate cost is \$81.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210408)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board:</u>			
Lignons, Mildred (Clerk's Misc. File No. 210409)	Lateral Trnsfr.	\$1,785	5/1/08
<u>Highways:</u>			
Floyd, Thomas Dale (Clerk's Misc. File No. 210410)	Begin Worker's Comp. Lve. w/o Pay		4/17/08
<u>Parks:</u>			
Snyder, Patricia	Resign.		4/18/08
Schwager, Haley	Pttme. Rehire	\$7.75/hr.	5/1/08
DeLozier, Brandon	Lateral Transfer	\$1,576	4/21/08
Phillips, Amber	Pttme. Rehire	\$6.35/hr.	4/29/08
Casarrubias, Matias	Rtn. from FMLA w/pay	\$2,260	4/16/08
Lee, Mark	Provis.	\$1,576	5/1/08
Hunt, Brandy Jean (Clerk's Misc. File No. 210411)	Temp.	\$7.00/hr.	4/29/08

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

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

Actions:

Juvenile Bureau

A. Name	B. Action	C. Salary	D. Eff. Date
Jones, Deia E.	Provis. Appt.	\$1,846	4/16/08
McBeath, Nancy (Clerk's Misc. File No. 210412)	Retire.		4/30/08

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

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

Documents:

Agreements:

- a. Littlefield, for additional duties for TV spots from 4/15/08-6/30/08; at a cost of \$365,000.00. (Clerk's Misc. File No. 210416)

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Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Calloway, Joann	Sal. Adj.	\$2,895	10/1/07
Gonzalez, Maria	Resign.		4/30/08
(Clerk's Misc. File No. 210418)			

Travel/Training:

a) Shirley Wheeler to attended Business Grammar & Proofreading Course in Tulsa, OK on 4/28/08; cost not to exceed \$179. b) Michelle Coonfield to Children First T-4 Training in OKC, OK on 5/6-7/08; cost not to exceed \$115. c) Reggie Ivey to National Public Health Leadership Institute in Chapel Hill, North Carolina on 5/13-26/08; cost not to exceed \$1,395. d) Jim Gilmore to Configuring Juniper Networks Secure Access in Dallas, TX on 6/1-3/08; cost not to exceed \$2,400. e) *Donna Durant-Macon to take course, Management Seminar, Spring 2008, SNU; cost not to exceed \$81.52. (Clerk's Misc. File No. 210417)

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

Moved by Miller, seconded by Smaligo, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
811672	Secretary of State	356471	\$10.00	210419

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, 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 Miller, seconded by Smaligo, 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

719858	OKLA STATE AUDITOR	PRIOR YEAR EXPENDITURE	5,071.69
800735	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
800738	STERICYCLE INC	LABORATORY & X-RAY	14.16
801917	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	468.30
801925	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	88.20
802437	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	23,417.13
803945	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,739.31
803970	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	243.07
804199	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	5,786.29
805197	KNIGHT, KAREN	MILEAGE	23.23
806162	CROWE & DUNLEVY	LEGAL SERVICES	18,927.68
808306	NATIONAL PUBLIC SAFETY	SUBSCRIPTIONS/MEMBER	402.30
810296	AT&T MOBILITY	UTILITY SERVICES	77.85
810350	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	712.50
811425	ARMOUR, PHILLIP	MILEAGE	149.48
811474	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	70.23
811935	ECO-SAFE SOLUTIONS LLC	OPERATING SUPPLIES	768.40
812783	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
812893	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
813674	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,000.91
813714	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	1,108.05
814069	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	641.14
814382	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
814384	AT&T MOBILITY	OFFICE SUPPLIES	153.75
814477	KTUL LLC	RENTALS & LEASES	230.00
814642	TULSA TECHNOLOGY CENTER	TRAINING	45.00
814730	BIXBY TELEPHONE CO	UTILITY SERVICES	229.38
814734	BIXBY TELEPHONE CO	UTILITY SERVICES	140.73
814752	PETERS, REBECCA	MILEAGE	156.05
814755	BROWN, JERMAINE	MILEAGE	353.50
814778	IBC SALES CORPORATION	EMERGENCY GROCERIES	233.05
815008	SECRETARY OF TULSA COUNTY	MILEAGE	52.52
815018	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.82
815087	BUILDING ELECTRICAL	BUILDINGS & GROUNDS	62.00
815432	DELL MARKETING LP	OFFICE EQUIPMENT	7,307.19
815453	HILLIARD, REGINALD	MILEAGE	755.99

Monday, April 28, 2008 - Continued

815503	U S CELLULAR	ELECTION SUPPLIES	1,465.60
815543	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
815604	HARRIS, RICHARD	TRAINING	402.32
815742	J D YOUNG COMPANY	OPERATING SUPPLIES	313.18
815744	DELL MARKETING LP	DATA PROCESSING SOFT	179.00
815749	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	862.50
815755	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	211.62
815756	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	1,504.00
815770	COX COMMUNICATIONS INC	OTHER SERVICES	28.11
815774	AT&T	UTILITY SERVICES	17,828.99
815777	AT&T	COMMUNICATIONS SERV	419.44
815847	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	31.95
815856	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
815939	CDW GOVERNMENT INC	OFFICE SUPPLIES	35.59
816018	INTAB INC	ELECTION SUPPLIES	37.89
816029	EEOC TRAINING INSTITUTE	TRAINING	299.00
816069	LOWE'S	OTHER BUILDING MAINT	79.88
816161	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,310.40
816162	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	163.80
816271	GRAINGER INC	ELECTION SUPPLIES	54.60
816289	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	139.12
816291	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	301.78
816407-E	SERVICE AND EQUIPMENT	BUILDINGS & GROUNDS	97.00
816444	J D YOUNG COMPANY	OPERATING SUPPLIES	253.00
816472	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	297.57
816504	WHITTEN, CRISSY L	MILEAGE	95.95
816504	WHITTEN, CRISSY L	TRAVEL OUT OF COUNTY	72.19
816506	RICHERT, CHARLOTTE	MILEAGE	82.82
816507	LANE, TRACY	MILEAGE	415.29
816508	NEIGHBOR NEWSPAPERS	OPERATING SUPPLIES	50.00
816509	IKON OFFICE SOLUTIONS INC	PRINTING, DUPLICATING	377.95
816510	AT&T	PRINTING, DUPLICATING	317.20
816540	CROSS COUNTRY EDUCATION	TRAINING	159.00
816554	COLEMAN JOHNSTON CLYMA	IMPROVEMENTS TO BUILD	179.25
816578	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
816579	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
816580	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
816581	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
816582	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
816583	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
816584	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
816585	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
816591	OKLAHOMA STATE UNIVERSITY	MISCELLANEOUS EXPENSE	195.00
816604	MEDSAFE	SAFETY MATERIAL	187.01
816619	ROBBINS, WINDI N	MILEAGE	187.36
816620	ROBBINS, WINDI N	MILEAGE	201.50
816654	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
816658	INTL ASSN IDENTIFICATION	SUBSCRIPTIONS/MEMBER	20.00
816659	FBI NATIONAL ACADEMY	TRAINING	225.00
816663	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
816664	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
816665	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
816675	NORTON, STEPHEN J	TRAINING	171.50
816676	NATIONAL TACTICAL	TRAINING	1,050.00
816727	MCBEATH, NANCY	MILEAGE	102.34
816743	U S POSTAL SERVICE	POSTAGE	25,000.00
816788	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	41.42
816837	ADEDOKUN, JOSHUA B	TRAINING	517.50
816840	DEAN, SCOTT	TRAINING	217.13
816841	RICHARDSON, JOSH	TRAINING	388.13
816843-E	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	74.39
816894	BROWN, JERMAINE	MILEAGE	368.65
817106	OSCPA	TRAINING	460.00
817220	TEDFORD & ASSOCIATES LP	PROPERTY INSURANCE	127,798.00
817221	PACER SERVICE CENTER	LITIGATION	59.04
080428	OKLAHOMA DHS	DEDUCTS	174.00
080428	ADMINISTRATIVE SERVICES	PAYROLL	1,045.79
080428	ELECTION BOARD	PAYROLL	3,402.49
080428	PARKS	PAYROLL	10,078.64
080428	SHERIFF	PAYROLL	87.72
080428	BANK ONE, IRS	FED W/H	420.20
080428	BANK ONE, IRS	FICA	1,812.21
080428	BANK ONE, IRS	HI FICA	423.82
080428	BANK OF OKLAHOMA	STATE W/H	106.00

Monday, April 28, 2008 - Continued

080430	BOCC STAFF	PAYROLL	54,449.70
080430	PERSONNEL	PAYROLL	31,811.83
080430	ADM SERVICES	PAYROLL	81,409.91
080430	ADM SERVICES	PAYROLL	4,194.00
080430	ADM SERVICES	PAYROLL	274.60
080430	BUILDING OPERATIONS	PAYROLL	158,465.44
080430	BUILDING OPERATIONS	PAYROLL	4,138.36
080430	BUILDING OPERATIONS	PAYROLL	1,289.75
080430	MIS	PAYROLL	13,106.02
080430	MIS	PAYROLL	17,157.00
080430	MIS	PAYROLL	28,874.50
080430	MIS	PAYROLL	4,538.46
080430	MIS	PAYROLL	57,369.00
080430	MIS	PAYROLL	2,580.00
080430	MIS	PAYROLL	23,469.00
080430	MIS	PAYROLL	13,313.00
080430	MIS	PAYROLL	415.20
080430	MIS	PAYROLL	17,857.00
080430	MIS	PAYROLL	6,180.00
080430	INSPECTOR	PAYROLL	27,965.00
080430	PARK DEPARTMENT	PAYROLL	231,700.17
080430	PARK DEPARTMENT	PAYROLL	9,718.03
080430	SOCIAL SERVICES	PAYROLL	10,898.00
080430	SOCIAL SERVICES	PAYROLL	11,030.83
080430	SOCIAL SERVICES	PAYROLL	32,785.34
080430	SOCIAL SERVICES	PAYROLL	1,359.00
080430	SOCIAL SERVICES	PAYROLL	11,913.00
080430	SOCIAL SERVICES	PAYROLL	1,660.00
080430	BOCC SCHOOL GUARDS	PAYROLL	1,476.60
080430	ENGINEERING	PAYROLL	35,203.57
080430	ENGINEERING	PAYROLL	4,336.71
080430	ENGINEERING	PAYROLL	1,100.00
080430	ELECTION BOARD	PAYROLL	67,055.62
080430	OSU EXTENSION	PAYROLL	9,793.00
080430	OSU EXTENSION	PAYROLL	971.00
080430	BUDGET BOARD	PAYROLL	13,759.71
080430	PURCHASING DEPT	PAYROLL	21,621.94
080430	EXCISE BOARD	PAYROLL	2,400.00
080430	TREASURER	PAYROLL	8,251.04
080430	ASSESSOR	PAYROLL	189,387.20
080430	ASSESSOR	PAYROLL	3,499.60
080430	ASSESSOR	PAYROLL	3,072.00
080430	ASSESSOR	PAYROLL	1,065.00
080430	COUNTY CLERK	PAYROLL	142,320.11
080430	COUNTY CLERK	PAYROLL	1,184.00
080430	SHERIFF	PAYROLL	424,735.15
080430	SHERIFF	PAYROLL	1,982.00
080430	JUVENILE BUREAU	PAYROLL	45,155.54
080430	JUVENILE BUREAU	PAYROLL	107,873.99
080430	JUVENILE BUREAU	PAYROLL	2,403.50
080430	JUVENILE BUREAU	PAYROLL	45,822.00
080430	JUVENILE BUREAU	PAYROLL	62,133.32
080430	JUVENILE BUREAU	PAYROLL	3,876.00
080430	JUVENILE BUREAU	PAYROLL	2,561.00
080430	COURT CLERK	PAYROLL	357,731.62
080430	COURT CLERK	PAYROLL	2,079.00
080430	BANK ONE, DIR IRS	FEDERAL WH TAX	241,774.12
080430	OKLAHOMA TAX COMMISSION	STATE WH TAX	86,388.41
080430	BANK ONE, DIR IRS	FICA	290,547.36
080430	BANK ONE, DIR IRS	HI FICA TAX	67,950.55
080430	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	280,805.53
080430	LASALLE NATIONAL BANK	PEHP	71,269.94
080430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	26,737.91
080430	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	28,138.89
080430	GREAT AMERICAN LIFE	LONG-TERM CARE	3,471.33
080430	STANDARD INSURANCE COMPANY	PREMIUMS	8,213.46
080430	STANDARD INSURANCE COMPANY	PREMIUMS	4,334.65
080430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	29,451.78
080430	CHUBB & SON	PREMIUMS	1,720.95
080430	COMMUNITYCARE PPO	PREMIUMS	3,875.75
080430	COMMUNITYCARE IDEA	PREMIUMS	312,790.97
080430	PRUDENTIAL INS, DISABILITY	PREMIUMS	8,112.20
080430	TULSA COUNTY SHERIFF FOP	DUES	1,000.00
080430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	40,112.37

Monday, April 28, 2008 - Continued

080430	J. DENNIS SEMLER	SHOES	529.36
080430	UNITED WAY	UNITED FUND	4,232.13
080430	J. DENNIS SEMLER	PARKING	9,571.06
080430	BANK ONE, DIR IRS	FICA	58.12
080430	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	80,056.66
080430	AMERICAN FAMILY, CANCER	PREMIUMS	4,128.94
080430	J. DENNIS SEMLER	SPECIAL DEDUCT	254.18
080430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,529.92
080430	LEADERS LIFE INSURANCE CO	PREMIUMS	5,441.38
080430	PREPAID LEGAL	PREMIUMS	368.75
080430	YMCA	Y.M.C.A.	345.50
080430	FORT DEARBORN LIFE	S/T DISABILITY	1,655.34
080430	VISION SERVICE PLAN	PREMIUMS	1,824.82
080430	I R S	TAX LIEN	150.00
080430	OK DHS	CHILD SUPPORT	300.00
080430	OKLAHOMA DHS	CHILD SUPPORT	207.52
080430	I R S	TAX LIEN	100.00
080430	STATE DISBURSEMENT UNIT	CHILD SUPPORT	152.00
080430	MISSOURI CHILD SUP ENFOR	GARNISHMENTS	100.00
080430	OKLAHOMA DHS	CHILD SUPPORT	481.31
080430	SALLY HOWE SMITH	GARNISHMENTS	75.00
080430	DHS	CHILD SUPPORT	204.96
080430	I R S	TAX LIEN	105.00
080430	SMITH, SALLY H-CT CLERK	GARNISHMENTS	75.00
080430	OKLAHOMA DHS	CHILD SUPPORT	577.42
080430	FAMILY SUPPORT PAYMENT CTR	CHILD SUPPORT	258.75
080430	I R S	TAX LIEN	100.00
080430	MISDU	CHILD SUPPORT	303.50
080430	WORKS & LENTZ OF TULSA	GARNISHMENTS	200.00
080430	WEBER, CHARLES	GARNISHMENTS	275.00
080430	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
080430	DHS	CHILD SUPPORT	585.07
080430	OKLAHOMA DHS	CHILD SUPPORT	210.51
080430	SALLY H SMITH COURT CLERK	GARNISHMENTS	100.00
080430	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
080430	LOVE, BEAL & NIXON PC	GARNISHMENTS	140.00
080430	LOVE, BEAL & NIXON PC	CHILD SUPPORT	263.00
080430	YOUR CREDIT INC	GARNISHMENTS	71.80
080430	MIDWESTERN LOANS	GARNISHMENTS	90.00
080430	DEPT OF SOCIAL SERVICES	CHILD SUPPORT	250.00
080430	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
080430	COASTAL CREDIT LLC	GARNISHMENTS	150.00
080430	I R S	TAX LIEN	270.00
080430	BUTLER & WHEELER PLLC	GARNISHMENTS	574.22
080430	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
080430	SUPERIOR LOAN	GARNISHMENTS	50.00
080430	CHANNEL LOAN	GARNISHMENTS	50.00
080430	FRANCISCO, LANA	CHILD SUPPORT	409.00
080430	OKLAHOMA DHS	CHILD SUPPORT	1,191.00
080430	OKLA DHS	CHILD SUPPORT	1,191.71
080430	I R S	TAX LIEN	1,000.00
080430	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
080430	DEPT OF HUMAN SERVICES	CHILD SUPPORT	458.06
080430	LOVE, BEAL & NIXON PC	GARNISHMENTS	400.00
080430	ROBINSON & HOOVER	GARNISHMENTS	50.00
080430	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	280.23
080430	DHS #0252645001	CHILD SUPPORT	404.00
080430	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
080430	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
080430	CHAPTER 13 TRUSTEE	GARNISHMENTS	457.00
080430	J ANDREW ENLOW INC	GARNISHMENTS	100.00
<u>2007-08 VISUAL INSPECTION FUND</u>			
080430	ASSESSOR VISUAL INSPECT	PAYROLL	110,039.00
080430	ASSESSOR VISUAL INSPECT	PAYROLL	7,779.41
080430	ASSESSOR VISUAL INSPECT	PAYROLL	5,726.00
080430	ASSESSOR VISUAL INSPECT	PAYROLL	2,562.84
080430	BANK ONE, DIR IRS	FEDERAL WH TAX	13,215.57
080430	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,628.00
080430	BANK ONE, DIR IRS	FICA	15,065.17
080430	BANK ONE, DIR IRS	HI FICA TAX	3,523.30
080430	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	13,204.68
080430	LASALLE NATIONAL BANK	PEHP	3,400.78
080430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,070.00

Monday, April 28, 2008 - Continued

080430	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,085.51
080430	STANDARD INSURANCE COMPANY	PREMIUMS	381.80
080430	STANDARD INSURANCE COMPANY	PREMIUMS	226.61
080430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,450.12
080430	CHUBB & SON	PREMIUMS	103.67
080430	COMMUNITYCARE PPO	PREMIUMS	551.45
080430	COMMUNITYCARE IDEA	PREMIUMS	15,341.46
080430	PRUDENTIAL INS, DISABILITY	PREMIUMS	412.29
080430	TULSA COUNTY SHERIFF FOP	DUES	20.00
080430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,663.88
080430	UNITED WAY	UNITED FUND	70.50
080430	J. DENNIS SEMLER	PARKING	1,203.50
080430	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,235.00
080430	AMERICAN FAMILY, CANCER	PREMIUMS	165.16
080430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080430	LEADERS LIFE INSURANCE CO	PREMIUMS	357.50
080430	PREPAID LEGAL	PREMIUMS	14.75
080430	FORT DEARBORN LIFE	S/T DISABILITY	101.52
080430	VISION SERVICE PLAN	PREMIUMS	53.16
080430	CITI FINANCIAL	GARNISHMENTS	153.60

2007 - 2008 RISK MANAGEMENT

816902	BAYLESS, DOROTHY	SPECIAL SERVICES	252.00
816928	SAINT FRANCIS HOSPITAL	WORKERS COMP MEDICAL	215.34

2007 - 2008 JUVENILE CASH FUND

809094	HOBART SALES & SERVICE	OTHER SERVICES	131.50
809306	AUTOMATIC PROTECTION	OTHER BUILDING MAINT	288.00
813499	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	857.79
813895	U S CELLULAR	TELEPHONE SERVICE	77.46
814126	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	61.50
815167	KEE WES EQUIPMENT CO INC	OTHER SERVICES	113.19
815434	R R BRINK LOCKING	OPERATING SUPPLIES	823.33
815614	ALLIED FENCE COMPANY	OTHER BUILDING MAINT	981.32
815927	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	566.16
816392	ECOLAB INC	OPERATING SUPPLIES	451.30
816405	FIRECO OF OKLAHOMA INC	OTHER BUILDING MAINT	330.00
816428	XPEDX	OPERATING SUPPLIES	514.16
816429	AMSAN	OPERATING SUPPLIES	611.60
816497	AMSAN	OPERATING SUPPLIES	49.92
080430	JUVENILE BUREAU	PAYROLL	11,383.00
080430	JUVENILE DETENTION	PAYROLL	112,332.00
080430	JUVENILE DETENTION	PAYROLL	9,161.00
080430	JUVENILE DETENTION	PAYROLL	10,029.69
080430	BANK ONE, DIR IRS	FEDERAL WH TAX	11,218.67
080430	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,425.00
080430	BANK ONE, DIR IRS	FICA	17,321.98
080430	BANK ONE, DIR IRS	HI FICA TAX	4,051.11
080430	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	14,847.80
080430	LASALLE NATIONAL BANK	PEHP	3,770.34
080430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,535.00
080430	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	696.16
080430	STANDARD INSURANCE COMPANY	PREMIUMS	407.03
080430	STANDARD INSURANCE COMPANY	PREMIUMS	103.30
080430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,548.72
080430	CHUBB & SON	PREMIUMS	64.99
080430	COMMUNITYCARE IDEA	PREMIUMS	19,663.88
080430	PRUDENTIAL INS, DISABILITY	PREMIUMS	454.65
080430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,489.59
080430	UNITED WAY	UNITED FUND	145.07
080430	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,170.00
080430	AMERICAN FAMILY, CANCER	PREMIUMS	57.90
080430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080430	LEADERS LIFE INSURANCE CO	PREMIUMS	357.54
080430	PREPAID LEGAL	PREMIUMS	44.25
080430	FORT DEARBORN LIFE	S/T DISABILITY	97.29
080430	VISION SERVICE PLAN	PREMIUMS	74.06
080430	NYS CHILD SUPPORT	CHILD SUPPORT	798.00
080430	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
080430	I R S	TAX LIEN	150.00
080430	KANSAS PAYMENT CENTER	CHILD SUPPORT	175.00
080430	I R S	TAX LIEN	100.00
080430	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	300.00
080430	CHAPTER 13 TRUSTEE	GARNISHMENTS	600.00

Monday, April 28, 2008 - Continued

080430	MARS INC	GARNISHMENTS	50.00
080430	OKLA DHS	CHILD SUPPORT	188.50

2007 - 2008 COUNTY CLERK LIEN FEE ACCT

816741	SARA LEE FOODSERVICE	OPERATING SUPPLIES	170.82
817112	AIIM INTERNATIONAL	SUBSCRIPTIONS/MEMBER	125.00

2007 - 2008 SHERIFFS CASH FUND

811527	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	1,730.00
812705	GRAHAM, JOHN	OPERATING SUPPLIES	1,275.00
812800	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	3,010.00
814488	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	15,463.80
815332	ALEXANDER VETERINARY SERV	OPERATING SUPPLIES	820.00
815534	TOTAL RADIO INC	OPERATING SUPPLIES	26.00
815539	U S SIGN COMPANY	OPERATING SUPPLIES	1,240.00
815857	SPRINT	OPERATING SUPPLIES	450.49
816098	BOB'S GUNS LLC	OPERATING SUPPLIES	680.68
816374-E	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	310.65
816375	BOB'S GUNS LLC	OPERATING SUPPLIES	3,983.98
816566	WOOD, PUHL & WOOD PLLC	PROF. & TECH. SERVICE	4,828.50
816570	SECRETARY OF STATE	OPERATING SUPPLIES	20.00
816856	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	18.00
080428	SHERIFF	PAYROLL	1,243.90
080428	BANK ONE, IRS	FED W/H	136.39
080428	BANK ONE, IRS	FICA	154.24
080428	BANK ONE, IRS	HI FICA	36.07
080428	BANK OF OKLAHOMA	STATE W/H	50.00
080430	SHERIFF CASH FUND	PAYROLL	60,270.84
080430	SHERIFF'S CASH FUND	PAYROLL	4,312.00
080430	SHERIFF'S CASH FUND	PAYROLL	4,296.52
080430	SHERIFFS CASH FUND	PAYROLL	3,920.00
080430	SHERIFF	PAYROLL	10,867.00
080430	SHERIFF'S CASH FUND	PAYROLL	11,559.75
080430	SHERIFF'S CASH FUND	PAYROLL	6,985.00
080430	SHERIFF GRANT	PAYROLL	3,911.00
080430	SHERIFF'S SECURITY	PAYROLL	11,727.00
080430	BANK ONE, DIR IRS	FEDERAL WH TAX	12,604.86
080430	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,544.00
080430	BANK ONE, DIR IRS	FICA	14,334.94
080430	BANK ONE, DIR IRS	HI FICA TAX	3,352.52
080430	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	14,040.72
080430	LASALLE NATIONAL BANK	PEHP	4,132.60
080430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,095.00
080430	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	475.00
080430	STANDARD INSURANCE COMPANY	PREMIUMS	376.82
080430	STANDARD INSURANCE COMPANY	PREMIUMS	180.91
080430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,776.06
080430	CHUBB & SON	PREMIUMS	143.88
080430	COMMUNITYCARE IDEA	PREMIUMS	18,763.91
080430	PRUDENTIAL INS, DISABILITY	PREMIUMS	370.23
080430	TULSA COUNTY SHERIFF FOP	DUES	255.00
080430	UNITED WAY	UNITED FUND	45.00
080430	J. DENNIS SEMLER	PARKING	213.50
080430	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,845.00
080430	AMERICAN FAMILY, CANCER	PREMIUMS	160.16
080430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	58.60
080430	LEADERS LIFE INSURANCE CO	PREMIUMS	91.00
080430	PREPAID LEGAL	PREMIUMS	59.00
080430	FORT DEARBORN LIFE	S/T DISABILITY	42.30
080430	VISION SERVICE PLAN	PREMIUMS	103.34
080430	CHILD SUPPORT SERVICES	CHILD SUPPORT	25.00
080430	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00
080430	SABER ACCEPTANCE COMPANY	GARNISHMENTS	150.00

2007 - 2008 HIGHWAY T-CASH FUND

800359	U S CELLULAR	OPERATING SUPPLIES	701.74
800371	U S CELLULAR	OPERATING SUPPLIES	77.91
800382	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	112.50
801623	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801634	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
801711	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	58.50
801877	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	67.50
802123	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	63.00
809282	TOTAL TRUCK AND TRAILER	OTHER MACHNRY & EQUIP	22,642.00

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809338	TOTAL TRUCK AND TRAILER	OTHER MACHNRY & EQUIP	41,896.00
812334	SIGNALTEK INC	OPERATING SUPPLIES	530.50
812992-E	PRESSURE SYSTEMS INC	EQUIP OPER SUPPLIES	470.00
813423	STUART C IRBY COMPANY	OPERATING SUPPLIES	27.12
813931	ALL WHEEL DRIVE EQUIPMENT	EQUIP OPER SUPPLIES	632.21
814697	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	300.00
815013	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	315.20
815198	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	0.55
815199	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	72.50
815322	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	958.45
815324	CITY OF TULSA UTILITIES	UTILITY SERVICES	87.02
815325	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,651.73
815326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,799.50
815382	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	831.36
815489	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	101.58
815512	LOGAN COUNTY ASPHALT CO	OTHER PAVING MATERIAL	2,631.00
815723-E	FUEL MANAGERS INC	EQUIP OPER SUPPLIES	20,089.00
815753-E	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	307.51
815773	MEDSAFE	OPERATING SUPPLIES	212.70
815781-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	370.28
815784	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	641.42
815943-E	TIMMONS OIL COMPANY INC	EQUIP OPER SUPPLIES	43.49
815967	AMSAN	OPERATING SUPPLIES	197.95
815968	SCURLOCK INDUSTRIES	OTHER PAVING MATERIAL	346.50
815979	GRAINGER INC	OPERATING SUPPLIES	25.65
815980	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	121.43
815996	BOMAR ENTERPRISES	OPERATING SUPPLIES	23.04
815997	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	58.93
816057	HICKS, DARREL L	OPERATING SUPPLIES	607.42
816101	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	235.08
816147	WARREN CAT	EQUIP OPER SUPPLIES	71.83
816314-E	POWER TRAIN INC	EQUIP OPER SUPPLIES	262.96
816434-E	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	26.29
816435	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	132.00
816438	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	561.00
816439	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	15.50
816490	POWERPLAN OIB	EQUIP OPER SUPPLIES	20.50
816529	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	123.26
816657-E	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	904.00
080428	HIGHWAY MAINTENANCE	PAYROLL	3,207.10
080428	BANK ONE, IRS	FED W/H	607.71
080428	BANK ONE, IRS	FICA	397.68
080428	BANK ONE, IRS	HI FICA	93.01
080428	BANK OF OKLAHOMA	STATE W/H	158.00
080430	HIGHWAY CONSTRUCTION	PAYROLL	346,635.23
080430	HIGHWAY CONSTRUCTION	PAYROLL	9,451.58
080430	HIGHWAY CONSTRUCTION	PAYROLL	753.60
080430	BANK ONE, DIR IRS	FEDERAL WH TAX	34,665.18
080430	OKLAHOMA TAX COMMISSION	STATE WH TAX	13,145.50
080430	BANK ONE, DIR IRS	FICA	42,983.80
080430	BANK ONE, DIR IRS	HI FICA TAX	10,052.66
080430	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	35,913.91
080430	LASALLE NATIONAL BANK	PEHP	9,890.98
080430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,905.00
080430	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,465.01
080430	STANDARD INSURANCE COMPANY	PREMIUMS	1,347.95
080430	STANDARD INSURANCE COMPANY	PREMIUMS	892.19
080430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,615.06
080430	CHUBB & SON	PREMIUMS	292.62
080430	COMMUNITYCARE IDEA	PREMIUMS	57,632.55
080430	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,122.42
080430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,334.99
080430	J. DENNIS SEMLER	SHOES	160.05
080430	UNITED WAY	UNITED FUND	275.40
080430	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	7,323.09
080430	AMERICAN FAMILY, CANCER	PREMIUMS	469.52
080430	J. DENNIS SEMLER	SPECIAL DEDUCT	107.56
080430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	192.99
080430	LEADERS LIFE INSURANCE CO	PREMIUMS	679.23
080430	PREPAID LEGAL	PREMIUMS	162.25
080430	FORT DEARBORN LIFE	S/T DISABILITY	262.26
080430	VISION SERVICE PLAN	PREMIUMS	290.01
080430	CHAPTER 13 TRUSTEE	GARNISHMENTS	824.00
080430	CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	175.00

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080430	I R S	TAX LIEN	125.00
080430	DHS	CHILD SUPPORT	173.00
080430	OKLAHOMA CENTRALIZED	CHILD SUPPORT	246.87
080430	DHS	CHILD SUPPORT	310.11
080430	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
080430	I R S	TAX LIEN	50.00
080430	OK DHS	CHILD SUPPORT	200.00
080430	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00

2007-08 COURT CLERK REVOLVING FUND

080430	CLERKS	PAYROLL	5,903.00
080430	CLERKS	PAYROLL	26,423.50
080430	REFEREES	PAYROLL	12,100.00
080430	BAILIFFS	PAYROLL	2,418.50
080430	PUBLIC DEFENDER	PAYROLL	218,067.25
080430	PUBLIC DEFENDER	PAYROLL	13,528.85
080430	PUBLIC DEFENDER	PAYROLL	15,402.31
080430	BANK ONE, DIR IRS	FEDERAL WH TAX	30,624.47
080430	OKLAHOMA TAX COMMISSION	STATE WH TAX	10,182.00
080430	BANK ONE, DIR IRS	FICA	35,605.83
080430	BANK ONE, DIR IRS	HI FICA TAX	8,327.18
080430	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	28,329.44
080430	LASALLE NATIONAL BANK	PEHP	6,039.39
080430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,370.00
080430	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	953.34
080430	GREAT AMERICAN LIFE	LONG-TERM CARE	816.27
080430	STANDARD INSURANCE COMPANY	PREMIUMS	689.56
080430	STANDARD INSURANCE COMPANY	PREMIUMS	467.13
080430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,489.18
080430	CHUBB & SON	PREMIUMS	168.52
080430	COMMUNITYCARE PPO	PREMIUMS	551.45
080430	COMMUNITYCARE IDEA	PREMIUMS	28,026.27
080430	PRUDENTIAL INS, DISABILITY	PREMIUMS	823.00
080430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,217.89
080430	UNITED WAY	UNITED FUND	30.00
080430	J. DENNIS SEMLER	PARKING	1,779.86
080430	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	9,600.25
080430	AMERICAN FAMILY, CANCER	PREMIUMS	424.90
080430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	172.28
080430	LEADERS LIFE INSURANCE CO	PREMIUMS	512.55
080430	PREPAID LEGAL	PREMIUMS	14.75
080430	YMCA	Y.M.C.A.	39.75
080430	FORT DEARBORN LIFE	S/T DISABILITY	180.48
080430	VISION SERVICE PLAN	PREMIUMS	162.77
080430	OKLA DHS	CHILD SUPPORT	200.00
080430	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
080430	LOVE, BEAL & NIXON PC	GARNISHMENTS	946.83
080430	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
080430	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00
080430	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	225.00

2007 - 2008 DISTRICT ATTORNEY FUND

810979	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,038.82
810980	TULSA COUNTY	MISCELLANEOUS SUPPL	500.57
814332	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	134.03

2007 - 2008 PARK FUND

800752	MID-CONTINENT	BUILDINGS & GROUNDS	1,044.00
801165	SYSCO	PURCHASE FOR RESALE	344.33
801188	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	83.20
801233	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	6.00
801241	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	530.97
801244	AMSAN	RESTAURANT SUPPLIES	20.38
802007	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	140.55
802494	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	240.00
803400	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	112.50
803413	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	1,449.52
804041	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	37.20
804448	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	721.50
805179	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	210.25
805661	USA MOBILITY WIRELESS INC	BUILDINGS & GROUNDS	59.59
805682	SYSCO	PURCHASE FOR RESALE	235.05
805689	TULSA CASH REGISTER	BUILDINGS & GROUNDS	26.25
805717	HOBART SALES & SERVICE	RESTAURANT SUPPLIES	208.70

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807635	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,457.20
808573	SYSCO	PURCHASE FOR RESALE	338.70
808574	SYSCO	PURCHASE FOR RESALE	298.78
808590	SYSCO	PURCHASE FOR RESALE	873.58
808615	REASOR'S INC	PURCHASE FOR RESALE	59.68
809222	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	486.20
810098	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	617.34
810168	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	100.80
810703	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	337.00
810704	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
811573	RARC INC	BUILDINGS & GROUNDS	167.44
811709	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	335.44
811710	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	153.20
811859	OFFICE DEPOT INC	OFFICE SUPPLIES	56.52
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	5,059.33
812088	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	234.68
812144	HELMZAR CHALLENGE COURSE	RECREATIONAL & ED	2,152.50
812152	KTUL LLC	BUILDINGS & GROUNDS	86.25
812364	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	612.71
812366	HOBART SALES & SERVICE	RESTAURANT SUPPLIES	236.08
812376	AMERICAN OVERHEAD DOOR	BUILDINGS & GROUNDS	93.00
813275	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	357.76
813276	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	527.30
813278	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	149.30
813709	HOLLIDAY SAND & GRAVEL CO	AGRICULTURAL SUPPLIES	608.35
813796	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	305.91
813812	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	124.54
814073	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	495.26
814289	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	2,400.00
814298	GOLF COURSE SUPERINTENDENT	SUBSCRIPTIONS/MEMBER	603.00
814298	GOLF COURSE SUPERINTENDENT	TRAINING	297.00
814300	AMSAN	OPERATING SUPPLIES	421.46
814301	AMSAN	OPERATING SUPPLIES	87.84
814447	AMSAN	OPERATING SUPPLIES	156.24
814869	STARTERS BOX LP	DATA PROCESSING SERV	200.00
814875	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	255.50
814876	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	187.87
814877	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	172.00
814883	HERTZ EQUIPMENT RENTAL	OPERATING SUPPLIES	75.00
814918	SYSCO	CONCESSIONS SUPPLIES	1,694.86
814928	IBC SALES CORPORATION	PURCHASE FOR RESALE	217.55
815182	HOME DEPOT	RECREATIONAL & ED	199.98
815184	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	673.20
815217	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,026.00
815218	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,292.50
815219	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	168.80
815220	AMSAN	BUILDINGS & GROUNDS	135.57
815221	TRUE TURF	AGRICULTURAL SUPPLIES	1,125.68
815222	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	431.91
815230	IBC SALES CORPORATION	PURCHASE FOR RESALE	201.90
815319	AMERICAN TS	RECREATIONAL & ED	484.00
815525	SYSCO	PURCHASE FOR RESALE	399.68
815677	CDW GOVERNMENT INC	OFFICE SUPPLIES	187.78
815680	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	704.60
815685	GRAINGER INC	BUILDINGS & GROUNDS	238.26
815689	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,272.29
815882	AAA GLASS & MIRROR	BUILDINGS & GROUNDS	288.40
815890	LUBER BROS INC	EQUIP OPER SUPPLIES	319.24
815892	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	871.90
815897	NEVCO SCOREBOARD CO	BUILDINGS & GROUNDS	458.21
815899	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	802.80
815901	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	203.20
815902	AMSAN	RESTAURANT SUPPLIES	122.30
815915	XPEDX	RESTAURANT SUPPLIES	277.89
815963	AMERICAN CAMPING ASSOC	RECREATIONAL & ED	574.00
816104	LAND PLAN CONSULTANTS INC	IMPROVEMENTS	15,621.55
816301	SOUTHWOOD LANDSCAPE	BUILDINGS & GROUNDS	409.88
816307	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,072.19
816365	HOBART SALES & SERVICE	RESTAURANT SUPPLIES	335.70
816476	NATIONAL FLOOD INSURANCE	BUILDINGS & GROUNDS	1,351.00
816478	TRUST COMPANY OF	OTHER REFUNDS	35.00
816481	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	107.08
816707	BALES, RICHARD L	SUBSCRIPTIONS/MEMBER	490.00

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2007 - 2008 SPECIAL PROJECTS FUND

813041	MOTOROLA	OTHER MACHNRY & EQUIP	1,545.28
817219	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	11,869.00

2007 - 2008 RESALE PROPERTY FUND

803421	PACER SERVICE CENTER	OTHER SERVICES	198.00
803430	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	41.95
815387	LLOYD RICHARDS	EMPLOYMENT SERVICE	799.50
816587	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	139.00
816879	ELKINS & CORCORAN LLC	OTHER REFUNDS	5.00
816997	G F O A	SUBSCRIPTIONS/MEMBER	55.00
816998	GLENPOOL CHAMBER	SUBSCRIPTIONS/MEMBER	80.00
817027	CITY MAP SERVICE INC	MAPS & MAP SERVICE	337.50
817102	SEMLER, J DENNIS	TRAINING	165.74
080430	RESALE PROPERTY	PAYROLL	115,894.27
080430	RESALE PROPERTY	PAYROLL	1,560.00
080430	BANK ONE, DIR IRS	FEDERAL WH TAX	11,506.34
080430	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,210.00
080430	BANK ONE, DIR IRS	FICA	13,780.78
080430	BANK ONE, DIR IRS	HI FICA TAX	3,222.92
080430	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	13,907.31
080430	LASALLE NATIONAL BANK	PEHP	3,655.98
080430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,450.00
080430	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	2,428.67
080430	GREAT AMERICAN LIFE	LONG-TERM CARE	50.14
080430	STANDARD INSURANCE COMPANY	PREMIUMS	431.60
080430	STANDARD INSURANCE COMPANY	PREMIUMS	228.42
080430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,587.14
080430	CHUBB & SON	PREMIUMS	86.60
080430	COMMUNITYCARE IDEA	PREMIUMS	16,262.63
080430	PRUDENTIAL INS, DISABILITY	PREMIUMS	441.53
080430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	618.05
080430	UNITED WAY	UNITED FUND	221.84
080430	J. DENNIS SEMLER	PARKING	1,105.28
080430	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,180.00
080430	AMERICAN FAMILY, CANCER	PREMIUMS	433.40
080430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	188.94
080430	LEADERS LIFE INSURANCE CO	PREMIUMS	304.43
080430	PREPAID LEGAL	PREMIUMS	14.75
080430	FORT DEARBORN LIFE	S/T DISABILITY	252.39
080430	VISION SERVICE PLAN	PREMIUMS	83.33

2007 - 2008 TULSA COUNTY JAIL

808938	AMSAN	OPERATING SUPPLIES	2,577.20
810935	SARA LEE FOODSERVICE	OPERATING SUPPLIES	192.52
810937	TULSA COUNTY	OFFICE SUPPLIES	1,630.58
810940	U S POSTAL SERVICE	PRINTING SUPPLIES	150.95
811691	MCINTOSH SERVICES INC	OPERATING SUPPLIES	566.87
812825	TULSA COUNTY	PRINTING SUPPLIES	3,878.96
813731	MCINTOSH SERVICES INC	OPERATING SUPPLIES	99.00
814526	CITY OF TULSA UTILITIES	UTILITY SERVICES	20,856.04
814531	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	673.00
814533	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
814535	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
814553	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	3,091.42
815071	LEXISNEXIS	OPERATING SUPPLIES	650.00
815690	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	168.00
815808	MCINTOSH SERVICES INC	OPERATING SUPPLIES	2,546.25
815820	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	911.48
815825	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	650.00
816075	GEORGE B ALLAN & COMPANY	OPERATING SUPPLIES	1,096.43
816076	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	390.00
816077	BOB BARKER COMPANY INC	OPERATING SUPPLIES	467.52
816078	ICS	OPERATING SUPPLIES	1,828.00
816380	HOBART SALES & SERVICE	OPERATING SUPPLIES	219.00
816677	OKLAHOMA SHERIFFS ASSOC	TRAINING	150.00
816679	EEOC TRAINING INSTITUTE	TRAINING	670.00
080430	TULSA COUNTY JAIL	PAYROLL	746,579.17
080430	TULSA COUNTY JAIL	PAYROLL	50,911.16
080430	TULSA COUNTY JAIL	PAYROLL	6,272.25
080430	BANK ONE, DIR IRS	FEDERAL WH TAX	68,128.24
080430	OKLAHOMA TAX COMMISSION	STATE WH TAX	25,329.00
080430	BANK ONE, DIR IRS	FICA	97,163.76

Monday, April 28, 2008 - Continued

080430	BANK ONE, DIR IRS	HI FICA TAX	22,723.79
080430	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	86,735.24
080430	LASALLE NATIONAL BANK	PEHP	21,026.74
080430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	5,505.00
080430	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	6,357.50
080430	STANDARD INSURANCE COMPANY	PREMIUMS	2,430.54
080430	STANDARD INSURANCE COMPANY	PREMIUMS	837.01
080430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	9,693.03
080430	CHUBB & SON	PREMIUMS	420.60
080430	COMMUNITYCARE PPO	PREMIUMS	551.45
080430	COMMUNITYCARE IDEA	PREMIUMS	111,423.25
080430	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,235.71
080430	TULSA COUNTY SHERIFF FOP	DUES	260.00
080430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	4,536.90
080430	UNITED WAY	UNITED FUND	784.48
080430	J. DENNIS SEMLER	PARKING	30.00
080430	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	8,314.10
080430	AMERICAN FAMILY, CANCER	PREMIUMS	811.40
080430	J. DENNIS SEMLER	SPECIAL DEDUCT	197.93
080430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	627.22
080430	LEADERS LIFE INSURANCE CO	PREMIUMS	666.26
080430	PREPAID LEGAL	PREMIUMS	354.00
080430	YMCA	Y.M.C.A.	60.00
080430	FORT DEARBORN LIFE	S/T DISABILITY	719.10
080430	VISION SERVICE PLAN	PREMIUMS	643.01
080430	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	201.89
080430	WILLIAMS, KAMBRII	CHILD SUPPORT	767.64
080430	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
080430	FINLEY, LISE D	CHILD SUPPORT	375.00
080430	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
080430	WORKS & LENTZ OF TULSA	GARNISHMENTS	327.66
080430	I R S	TAX LIEN	300.00
080430	U S DEPT OF EDUCATION	GARNISHMENTS	235.60
080430	OGSLP	GARNISHMENTS	294.09
080430	KNIGHT, CHRIS	GARNISHMENTS	134.00
080430	RENT QUIK #102	GARNISHMENTS	469.14
080430	OKLAHOMA DHS	CHILD SUPPORT	705.00
080430	LOVE, BEAL & NIXON PC	GARNISHMENTS	75.00
080430	DHS	CHILD SUPPORT	290.00
080430	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
080430	OKLA DHS	CHILD SUPPORT	250.86
080430	DHS	CHILD SUPPORT	108.33
080430	OGSLP	GARNISHMENTS	246.97
080430	YOUR CREDIT INC	GARNISHMENTS	173.40
080430	MINNESOTA CHILD SUPPORT	CHILD SUPPORT	11.43
080430	DISCOVER BANK	GARNISHMENTS	650.34
080430	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
080430	OKLA EMPLOYMENT SECURITY	GARNISHMENTS	100.00
080430	HOWE-PIERCE, DARLA J	CHILD SUPPORT	323.85
080430	HAMMOND, MALCOM P	GARNISHMENTS	300.00
080430	OKLA DHS	CHILD SUPPORT	188.50
080430	ROBINSON & HOOVER	GARNISHMENTS	200.00
080430	OGSLP	GARNISHMENTS	368.00
080430	OGSLP	GARNISHMENTS	89.35
080430	OKLAHOMA DHS	CHILD SUPPORT	299.40
080430	AMERICAS CAR MART INC	GARNISHMENTS	415.72
080430	MISDU	CHILD SUPPORT	604.09
080430	OKLA DHS	CHILD SUPPORT	467.12
080430	OGSLP	GARNISHMENTS	231.51
080430	J ANDREW ENLOW INC	GARNISHMENTS	461.60
080430	OKLAHOMA DHS	CHILD SUPPORT	323.80
080430	OKLAHOMA DHS	CHILD SUPPORT	182.00
080430	US DEPARTMENT OF EDUCATION	GARNISHMENTS	193.96
080430	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
<u>2007 - 2008 CRIMINAL JUSTICE AUTHORITY</u>			
813092	STANFIELD & O'DELL PC	AUDIT FEES	2,000.00
813825	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	746.50
814482	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,668.00
815506	AT&T MOBILITY	COMMUNICATIONS SERV	106.08
815508	BI INCORPORATED	MONITORS	14,800.35
815511	OKLA DEPT PUBLIC SAFETY	EQUIP OPER SUPPLIES	350.00
816367	LABORATORY SUPPLY COMPANY	EQUIP OPER SUPPLIES	29.69

Monday, April 28, 2008 - Continued

816534	ACCURINT	EQUIP OPER SUPPLIES	310.00
080428	SHERIFF	PAYROLL	132.60
080428	BANK ONE, IRS	FED W/H	3.06
080428	BANK ONE, IRS	FICA	16.44
080428	BANK ONE, IRS	HI FICA	3.85
080430	TCCJA ADMINISTRATION	PAYROLL	4,760.00
080430	COURT GUARDS	PAYROLL	167,714.23
080430	COURT SERVICES	PAYROLL	71,520.83
080430	COURT SERVICES	PAYROLL	1,846.00
080430	BANK ONE, DIR IRS	FEDERAL WH TAX	23,869.25
080430	OKLAHOMA TAX COMMISSION	STATE WH TAX	8,948.00
080430	BANK ONE, DIR IRS	FICA	29,773.97
080430	BANK ONE, DIR IRS	HI FICA TAX	6,963.26
080430	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	29,238.29
080430	LASALLE NATIONAL BANK	PEHP	7,177.08
080430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,400.00
080430	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,644.19
080430	GREAT AMERICAN LIFE	LONG-TERM CARE	19.86
080430	STANDARD INSURANCE COMPANY	PREMIUMS	818.05
080430	STANDARD INSURANCE COMPANY	PREMIUMS	354.22
080430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	3,091.23
080430	CHUBB & SON	PREMIUMS	162.47
080430	COMMUNITYCARE IDEA	PREMIUMS	36,490.16
080430	PRUDENTIAL INS, DISABILITY	PREMIUMS	758.39
080430	TULSA COUNTY SHERIFF FOP	DUES	260.00
080430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,030.21
080430	UNITED WAY	UNITED FUND	335.52
080430	J. DENNIS SEMLER	PARKING	1,139.63
080430	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	4,517.64
080430	AMERICAN FAMILY, CANCER	PREMIUMS	249.36
080430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	82.13
080430	LEADERS LIFE INSURANCE CO	PREMIUMS	352.13
080430	PREPAID LEGAL	PREMIUMS	59.00
080430	FORT DEARBORN LIFE	S/T DISABILITY	162.15
080430	VISION SERVICE PLAN	PREMIUMS	117.37
080430	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
080430	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
080430	OKLAHOMA DHS	CHILD SUPPORT	225.93
080430	ORIZAL, MARIA	CHILD SUPPORT	432.90

2007 - 2008 CITY-COUNTY HEALTH-LEVY

804357	MERRY X-RAY CORP	OPERATING SUPPLIES	69.00
804424	LITTLEFIELD INC	PROF. & TECH. SERVICE	101,670.00
808798	DELL MARKETING LP	DATA PROCESSING EQUIP	59,173.14
808798	DELL MARKETING LP	OPERATING SUPPLIES	683.90
808956	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
809173	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,319.89
809468	PARENT CHILD CENTER	OUT GOING TRANSFERS	3,943.92
809472	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	1,632.11
809476	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,637.72
809484	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	520.00
809493	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	9,557.97
809507	DAYSRING BEHAVIORAL	PROF. & TECH. SERVICE	381.18
811342	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	284.79
811343	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	375.41
811955	LANDERS WINDOW & EXTERIOR	EQUIP SERVICE AGREEM	435.00
811955	LANDERS WINDOW & EXTERIOR	EQUIP SERVICE AGREEM	130.00
811955	LANDERS WINDOW & EXTERIOR	EQUIP SERVICE AGREEM	375.00
812626	STERICYCLE INC	OTHER SERVICES	12.00
812626	STERICYCLE INC	OTHER SERVICES	84.00
812626	STERICYCLE INC	OTHER SERVICES	12.00
812760	SHRED-IT	OTHER SERVICES	289.71
812963	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,293.64
813556	AT&T	COMMUNICATIONS SERV	49.68
813569	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	445.38
813569	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	1,577.01
813589	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	105.00
813589	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	155.00
813616	AGENTASE LLC	OPERATING SUPPLIES	1,233.85
813702	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	565.99
813703	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	282.99
813743	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	706.62
813743	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	271.78
813743	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.36

Monday, April 28, 2008 - Continued

813743	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.36
813910	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,169.97
814006	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
814007	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
814205	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,291.55
814264	SPEEDBINDER INC	OPERATING SUPPLIES	1,680.51
814606	STUDEBAKER, SUSAN NELSON	TRAVEL OUT OF COUNTY	117.10
814648	CITY OF TULSA UTILITIES	UTILITY SERVICES	677.94
815033	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	263.05
815034	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	263.05
815102	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	225.68
815104	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	225.68
815106	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	1,337.85
815267	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	261.76
815269	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	107.60
815271	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	378.16
815277	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	2,017.25
815278	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	3,657.95
815282	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.70
815284	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.55
815492	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	855.04
815595	AT&T	COMMUNICATIONS SERV	148.39
815597	AVAYA INC	COMMUNICATIONS SERV	1,660.69
815647	B & M OIL COMPANY INC	OPERATING SUPPLIES	201.63
815702	PHONAK LLC	OPERATING SUPPLIES	897.00
815738	HACH COMPANY	CHEMICAL & LABORATORY	123.20
815740	ETR ASSOCIATES	OPERATING SUPPLIES	197.40
815741	QUIK PRINT	OPERATING SUPPLIES	1,190.75
815776	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	123.38
815776	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	123.38
815776	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	123.38
815776	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	123.35
815869	WIRE ONE COMMUNICATIONS	DATA PROCESSING SERV	4,060.04
815871	4IMPRINT INC	OPERATING SUPPLIES	295.86
815946	PHONAK LLC	OPERATING SUPPLIES	798.00
815949	PHONAK LLC	OPERATING SUPPLIES	798.00
815974	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	79.60
815992	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	201.28
815994	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	65.22
816021	BEACON STAMP & SEAL CO	OFFICE SUPPLIES	43.70
816023	ETR ASSOCIATES	OPERATING SUPPLIES	197.40
816047	CARRIER NORTH TEXAS	OPERATING SUPPLIES	533.73
816106	SKC COMMUNICATION	OPERATING SUPPLIES	100.00
816107	CDW GOVERNMENT INC	OPERATING SUPPLIES	60.41
816109	SUPER DUPER PUBLICATIONS	OPERATING SUPPLIES	580.05
816194	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	133.40
816195	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,033.40
816197	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	216.72
816197	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	1,112.10
816197	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	6.06
816197	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	6.06
816197	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	570.56
816197	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	364.20
816198	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	584.95
816201	NELSON, NANCY B	TRAVEL OUT OF COUNTY	988.16
816260	FELLOWS-BALDWIN, TANYA	MILEAGE	51.51
816260	FELLOWS-BALDWIN, TANYA	TRAINING	15.00
816269	HACH COMPANY	CHEMICAL & LABORATORY	51.39
816390	PONTIUS, BETSY	MILEAGE	525.71
816390	PONTIUS, BETSY	TRAVEL OUT OF COUNTY	323.24
816408	THERACOM	CHEMICAL & LABORATORY	338.21
816409	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	275.64
816409	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	334.58
816409	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	59.46
816409	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	16.00
816410	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	353.28
816413	PHONAK LLC	OPERATING SUPPLIES	798.00
816418	UNITED PARCEL SERVICE	OTHER SERVICES	20.85
816548	TEMPERATURE CONTROL	OPERATING SUPPLIES	456.82
816589	GLENN, MARTHA ANN	MILEAGE	233.38
816589	GLENN, MARTHA ANN	TRAVEL OUT OF COUNTY	428.42
816596	FRANCETIC, PAUL	MILEAGE	46.46
816597	GONZALEZ, ANABEL	MILEAGE	50.55
816599	MICROGENICS CORP	CHEMICAL & LABORATORY	8,078.40

Monday, April 28, 2008 - Continued

816608	TULSA COUNTY	OFFICE SUPPLIES	65.05
816608	TULSA COUNTY	OFFICE SUPPLIES	178.74
816608	TULSA COUNTY	PRINTING, DUPLICATING	74.48
816608	TULSA COUNTY	OFFICE SUPPLIES	415.59
816608	TULSA COUNTY	PRINTING, DUPLICATING	187.75
816608	TULSA COUNTY	OFFICE SUPPLIES	53.86
816609	TULSA COUNTY	OFFICE SUPPLIES	182.40
816609	TULSA COUNTY	OFFICE SUPPLIES	55.61
816609	TULSA COUNTY	OFFICE SUPPLIES	170.22
816609	TULSA COUNTY	OFFICE SUPPLIES	40.19
816609	TULSA COUNTY	OFFICE SUPPLIES	58.70
816610	TULSA COUNTY	PRINTING, DUPLICATING	127.36
816610	TULSA COUNTY	OFFICE SUPPLIES	387.20
816610	TULSA COUNTY	OFFICE SUPPLIES	141.88
816610	TULSA COUNTY	OFFICE SUPPLIES	171.22
816610	TULSA COUNTY	PRINTING, DUPLICATING	148.96
816610	TULSA COUNTY	OFFICE SUPPLIES	38.83
816611	TULSA COUNTY	OFFICE SUPPLIES	119.44
816611	TULSA COUNTY	PRINTING, DUPLICATING	97.56
816611	TULSA COUNTY	OFFICE SUPPLIES	551.37
816611	TULSA COUNTY	OFFICE SUPPLIES	91.12
816611	TULSA COUNTY	OFFICE SUPPLIES	311.77
816611	TULSA COUNTY	OFFICE SUPPLIES	191.18
816612	TULSA COUNTY	PRINTING, DUPLICATING	133.89
816612	TULSA COUNTY	OFFICE SUPPLIES	53.60
816612	TULSA COUNTY	PRINTING, DUPLICATING	416.63
816612	TULSA COUNTY	OFFICE SUPPLIES	508.14
816612	TULSA COUNTY	PRINTING, DUPLICATING	473.43
816612	TULSA COUNTY	OFFICE SUPPLIES	839.43
816624	SHARPE, MATTHEW S	TRAVEL OUT OF COUNTY	331.48
816625	RICHARDSON, DEBORAH L	TRAVEL OUT OF COUNTY	71.65
816626	O'ROARK, MARY	MILEAGE	131.30
816648	WILLIAMS, RITA	MILEAGE	115.14
816692	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	290.83
816693	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	171.93
816693	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	365.21
816695	SCHENDT, CHERYL	TRAVEL OUT OF COUNTY	111.10
816697	QUANTUM PRODUCTS	OTHER SERVICES	475.00
816703	FAIR, AMY RENEE	MILEAGE	64.64
816716	ETHRIEDGE, JOHN DAVID	MILEAGE	256.04
816718	KUKUK, DAWN T	TRAVEL OUT OF COUNTY	79.73
816721	SMITH, TERESA	MILEAGE	154.53
816722	JEFFERS, KYLA	MILEAGE	260.58
816722	JEFFERS, KYLA	TRAVEL OUT OF COUNTY	416.30
816723	OKOTIE, THERESA	MILEAGE	74.24
816723	OKOTIE, THERESA	TRAVEL OUT OF COUNTY	424.20
816724	SCHOLL, JACQUELINE R	TRAVEL OUT OF COUNTY	111.61
816805	IVEY, REGGIE	MILEAGE	133.83
816806	COX, DAVID R	MILEAGE	111.74
816809	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	240.75
816811	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	455.00
816812	CITY OF BIXBY	OUT GOING TRANSFERS	5.00
816845	BOMHOLT, JOAN B	TRAVEL OUT OF COUNTY	293.80
816846	BEUKE, LOU ANN	TRAVEL OUT OF COUNTY	293.80
816875	SECRETARY OF STATE	SUBSCRIPTIONS/MEMBER	38.00
816913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.68
816923	MANKINS, ALISA	MILEAGE	235.33
080430	CITY COUNTY HEALTH	PAYROLL	64,216.00
080430	CITY COUNTY HEALTH	PAYROLL	8,456.00
080430	CITY COUNTY HEALTH	PAYROLL	20,268.00
080430	CITY COUNTY HEALTH	PAYROLL	42,023.20
080430	CITY COUNTY HEALTH	PAYROLL	1,805.00
080430	CITY-COUNTY HEALTH	PAYROLL	15,086.00
080430	CITY-COUNTY HEALTH	PAYROLL	1,440.00
080430	CITY COUNTY HEALTH	PAYROLL	9,935.91
080430	CITY COUNTY HEALTH	PAYROLL	31,609.00
080430	CITY COUNTY HEALTH	PAYROLL	7,659.00
080430	CITY COUNTY HEALTH	PAYROLL	29,677.00
080430	CITY COUNTY HEALTH	PAYROLL	2,560.00
080430	CITY COUNTY HEALTH	PAYROLL	9,979.00
080430	CITY COUNTY HEALTH	PAYROLL	1,128.00
080430	CENTRAL REGION HLTH P/R	PAYROLL	4,038.00
080430	CITY COUNTY HEALTH	PAYROLL	2,114.79
080430	CITY COUNTY HEALTH	PAYROLL	32,231.00

Monday, April 28, 2008 - Continued

080430	CITY COUNTY HEALTH	PAYROLL	9,153.00
080430	CITY COUNTY HEALTH	PAYROLL	1,576.35
080430	CITY COUNTY HEALTH	PAYROLL	105,265.00
080430	CITY COUNTY HEALTH	PAYROLL	40,003.00
080430	CITY COUNTY HEALTH	PAYROLL	2,080.00
080430	CITY COUNTY HEALTH	PAYROLL	10,072.00
080430	CITY COUNTY HEALTH	PAYROLL	64,700.05
080430	CITY COUNTY HEALTH	PAYROLL	5,561.00
080430	CITY COUNTY HEALTH	PAYROLL	8,999.00
080430	CITY COUNTY HEALTH	PAYROLL	1,293.00
080430	CITY COUNTY HEALTH	PAYROLL	17,736.00
080430	CITY COUNTY HEALTH	PAYROLL	4,000.00
080430	CITY COUNTY HEALTH	PAYROLL	19,808.00
080430	CITY COUNTY HEALTH	PAYROLL	1,204.00
080430	CITY COUNTY HEALTH	PAYROLL	66,598.00
080430	CITY COUNTY HEALTH	PAYROLL	10,761.00
080430	CITY COUNTY HEALTH	PAYROLL	29,481.90
080430	CITY COUNTY HEALTH	PAYROLL	6,998.50
080430	CITY COUNTY HEALTH	PAYROLL	14,537.00
080430	CITY COUNTY HEALTH	PAYROLL	7,642.00
080430	CITY COUNTY HEALTH	PAYROLL	14,064.00
080430	CITY COUNTY HEALTH	PAYROLL	100,992.20
080430	CITY COUNTY HEALTH	PAYROLL	5,595.00
080430	CITY COUNTY HEALTH	PAYROLL	44,765.95
080430	CITY COUNTY HEALTH	PAYROLL	16,411.00
080430	CITY COUNTY HEALTH	PAYROLL	2,589.00
080430	CITY COUNTY HEALTH	PAYROLL	1,918.00
080430	CITY COUNTY HEALTH	PAYROLL	63,594.00
080430	CITY COUNTY HEALTH	PAYROLL	2,118.00
080430	IMMUNIZATION PROGRAM	PAYROLL	25,568.00
080430	IMMUNIZATION PROGRAM	PAYROLL	1,185.00
080430	BANK ONE, DIR IRS	FEDERAL WH TAX	89,816.77
080430	OKLAHOMA TAX COMMISSION	STATE WH TAX	34,016.70
080430	BANK ONE, DIR IRS	FICA	118,604.69
080430	BANK ONE, DIR IRS	HI FICA TAX	27,738.24
080430	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	107,325.82
080430	LASALLE NATIONAL BANK	PEHP	9,932.67
080430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,741.97
080430	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	12,436.34
080430	GREAT AMERICAN LIFE	LONG-TERM CARE	982.36
080430	STANDARD INSURANCE COMPANY	PREMIUMS	3,436.53
080430	STANDARD INSURANCE COMPANY	PREMIUMS	1,382.92
080430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	12,980.50
080430	CHUBB & SON	PREMIUMS	576.44
080430	COMMUNITYCARE PPO	PREMIUMS	1,471.97
080430	COMMUNITYCARE IDEA	PREMIUMS	139,400.53
080430	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,057.27
080430	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	249.00
080430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	9,391.50
080430	UNITED WAY	UNITED FUND	912.71
080430	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	49,212.75
080430	AMERICAN FAMILY, CANCER	PREMIUMS	1,007.26
080430	J. DENNIS SEMLER	SPECIAL DEDUCT	221.50
080430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	305.47
080430	LEADERS LIFE INSURANCE CO	PREMIUMS	1,827.24
080430	PREPAID LEGAL	PREMIUMS	295.00
080430	YMCA	Y.M.C.A.	114.00
080430	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	249.00
080430	FORT DEARBORN LIFE	S/T DISABILITY	944.70
080430	VISION SERVICE PLAN	PREMIUMS	702.77
080430	I R S	TAX LIEN	150.00
080430	OGSLP	GARNISHMENTS	253.27
080430	CHAPTER 13 TRUSTEE	GARNISHMENTS	454.00
080430	MISSISSIPPI DHS	CHILD SUPPORT	205.00
080430	J ANDREW ENLOW INC	GARNISHMENTS	350.00
080430	OK DHS	CHILD SUPPORT	227.46

2007 - 2008 TULSA AREA EMERG MGMT AGY

805305	CITY OF TULSA	PRINTING & BINDING	44.00
813347	CITY OF TULSA	CENTREX CHARGES	169.96
814807	CITY OF TULSA	CENTREX CHARGES	165.86
814809	USA MOBILITY WIRELESS INC	RENTALS & LEASES	28.08
816454	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	1,057.06
816455	FARMERS INSURANCE COMPANY	VEHICLE INSURANCE	670.50

Monday, April 28, 2008 - Continued

816850	TULSA COUNTY	OFFICE SUPPLIES	523.32
816851	MCCOOL, C MICHAEL	EMERGENCY GROCERIES	31.90
816852	TOWNSEND, HENRY	OPERATING SUPPLIES	14.04
080430	EMERGENCY MANAGEMENT	PAYROLL	20,339.75
080430	BANK ONE, DIR IRS	FEDERAL WH TAX	2,851.59
080430	OKLAHOMA TAX COMMISSION	STATE WH TAX	845.00
080430	BANK ONE, DIR IRS	FICA	2,461.14
080430	BANK ONE, DIR IRS	HI FICA TAX	575.59
080430	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	2,367.12
080430	LASALLE NATIONAL BANK	PEHP	594.52
080430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
080430	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	220.00
080430	STANDARD INSURANCE COMPANY	PREMIUMS	83.00
080430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	214.87
080430	CHUBB & SON	PREMIUMS	12.15
080430	COMMUNITYCARE IDEA	PREMIUMS	2,369.47
080430	PRUDENTIAL INS, DISABILITY	PREMIUMS	82.78
080430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
080430	UNITED WAY	UNITED FUND	18.00
080430	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	700.00
080430	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
080430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080430	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
080430	YMCA	Y.M.C.A.	30.32
080430	FORT DEARBORN LIFE	S/T DISABILITY	39.48
080430	VISION SERVICE PLAN	PREMIUMS	4.18
<u>2007 - 2008 LAW LIBRARY FUND</u>			
815923	AMERICAN BAR ASSOCIATION	MISCELLANEOUS EXPENSE	155.90
816148	LEXISNEXIS	MISCELLANEOUS EXPENSE	195.30
816149	GEORGETOWN ARCP	MISCELLANEOUS EXPENSE	520.00
816158	LEXISNEXIS	MISCELLANEOUS EXPENSE	209.80
816317	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	239.00
816318	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	2,456.10
816338	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	13,772.16
816340	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	3,422.00
816895	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	232.13
816896	XEROX CORPORATION	MISCELLANEOUS EXPENSE	799.08
816897	LEXISNEXIS	MISCELLANEOUS EXPENSE	85.85
816898	BNA BOOKS	MISCELLANEOUS EXPENSE	172.56
816899	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	535.76
080430	LAW LIBRARY	PAYROLL	5,466.00
080430	LAW LIBRARY	PAYROLL	2,100.00
080430	BANK ONE, DIR IRS	FEDERAL WH TAX	688.85
080430	OKLAHOMA TAX COMMISSION	STATE WH TAX	236.00
080430	BANK ONE, DIR IRS	FICA	900.40
080430	BANK ONE, DIR IRS	HI FICA TAX	210.58
080430	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	655.92
080430	LASALLE NATIONAL BANK	PEHP	106.52
080430	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
080430	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	100.00
080430	STANDARD INSURANCE COMPANY	PREMIUMS	33.20
080430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	94.46
080430	COMMUNITYCARE IDEA	PREMIUMS	1,174.52
080430	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.67
080430	J. DENNIS SEMLER	PARKING	99.53
080430	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

Monday, April 28, 2008 - Continued

2007 - 2008 DISTRICT ATTORNEY

813356	LEXISNEXIS	LAW BOOKS	1,404.00
812661	U S POSTAL SERVICE	OPERATING SUPPLIES	3,282.21
812663	TULSA COUNTY	OPERATING SUPPLIES	4,240.87
812665	TULSA COUNTY	OPERATING SUPPLIES	2,406.90
813868	AT&T MOBILITY	OPERATING SUPPLIES	148.10
813871	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,277.83
814605	XEROX CORPORATION	OPERATING SUPPLIES	93.24
815635	HARWOOD, SHANNON S	OPERATING SUPPLIES	150.50
815637	CDW GOVERNMENT INC	OPERATING SUPPLIES	496.32
815639	J D YOUNG COMPANY	OPERATING SUPPLIES	1,216.46
815936	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	8.00
816487	SCHIERMEISTER, KATHLEEN M	OPERATING SUPPLIES	24.50
816498	IRONS, TAISHA A	OPERATING SUPPLIES	126.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

080428	J DENNIS SEMLER	NET PAY - GENERAL	12,796.39
080428	J DENNIS SEMLER	NET PAY - SHERIFF	962.35
080428	J DENNIS SEMLER	NET PAY - HIGHWAY T CASH	2,196.05
080428	J DENNIS SEMLER	NET PAY - TCCJA	119.40
080430	J. DENNIS SEMLER GENERAL	NET PAY	1,664,862.27
080430	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	87,067.56
080430	J. DENNIS SEMLER JUVENILE CASH	NET PAY	104,965.98
080430	J. DENNIS SEMLER SHERIFF FUND	NET PAY	85,499.55
080430	J. DENNIS SEMLER HWY T CASH	NET PAY	250,909.68
080430	J. DENNIS SEMLER COURT CLK REVOL	NET PAY	206,210.43
080430	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	80,687.84
080430	J. DENNIS SEMLER TULSA COUNTY JAIL	NET PAY	597,190.95
080430	J. DENNIS SEMLER TCCJA	NET PAY	176,224.48
080430	J. DENNIS SEMLER DRAINAGE 12	NET PAY	12,340.55
080430	J. DENNIS SEMLER CC HEALTH	NET PAY	689,670.56
080430	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	12,997.30
080430	J. DENNIS SEMLER LAW LIBRARY	NET PAY	5,431.46

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