

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 22, 2008 at 3:46 p.m.)

MINUTES  
Tuesday, May 27, 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 9:32 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Miller, to approve the minutes for the Special Management Conference Meeting of May 15, 2008; and the Board of County Commissioners Meeting of May 19, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

- 1. Election Board - Annual Capital Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 210643)
- 2. Personnel - Annual Capital Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 210644)
- 3. MIS - Summary of Consumable Items for 3/4/08 thru 5/15/08. (Clerk's Misc. File No. 210645)

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

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

Sealed bids for Re-Roof and Mechanical Renovation of the Bixby Community Center, a 4 to Fix II Project, were received and opened. The bidders being three (3) in number are as follow:

- |                              |                                   |                                 |
|------------------------------|-----------------------------------|---------------------------------|
| 1. Builders Unlimited, Inc.  | by item                           | (Clerk's Misc. File No. 210646) |
| 2. Helterbrand Builders, LLC | by item                           | (Clerk's Misc. File No. 210647) |
| 3. The Riverside Group, Inc. | "Business Relationship Affidavit" | Incomplete                      |
|                              | (Clerk's Misc. File No. 210648)   |                                 |

Moved by Smaligo, seconded by Miller, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on June 2, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Permethrin Based Mosquito Pesticide, were received and opened. The bidders being three (3) in number are as follow:

- |                                |         |                                 |
|--------------------------------|---------|---------------------------------|
| 1. Adapco                      | by item | (Clerk's Misc. File No. 210649) |
| 2. B & G Chemical & Equip. Co. | by item | (Clerk's Misc. File No. 210650) |
| 3. Univar USA, Inc.            | by item | (Clerk's Misc. File No. 210651) |

\*Moved by Smaligo, seconded by Miller, to refer the bid to CC Health and Purchasing after analysis, report and recommendation and award prior to the conclusion of this meeting of May 27, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Data Processing Supplies, were received and opened. The bidders being two (2) in number are as follow:

- |                      |         |                                 |
|----------------------|---------|---------------------------------|
| 1. CompuSource, Inc. | by item | (Clerk's Misc. File No. 210652) |
| 2. WordCom, Inc.     | by item | (Clerk's Misc. File No. 210653) |

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Moved by Smaligo, seconded by Miller, to refer the bid to MIS and Purchasing for analysis, report and recommendation on June 2, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Record Search Report, were received and opened. The bidders being four (4) in number are as follow:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. Buffalo Land Abstract Co., Inc. | by item | (Clerk's Misc. File No. 210654) |
| 2. Midwest Title Service Inc.      | by item | (Clerk's Misc. File No. 210655) |
| 3. True Title & Escrow, Inc.       | by item | (Clerk's Misc. File No. 210656) |
| 4. Tulsa Abstract & Title Co., LLC | by item | (Clerk's Misc. File No. 210657) |

Moved by Smaligo, seconded by Miller, to refer the bid to Treasurer and Purchasing for analysis, report and recommendation on June 2, 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. Board of County Commissioners - The Construction of the Chandler Park Community Center-A 4 to Fix II Project - DEFERRED
3. Building Operations - Air Conditioning and Refrigeration Supplies, to Refron, Inc., for the refrigerants portion of the bid only. The remaining bid items will be purchased from State Contract. This award is for 1 year beginning 5/27/08. (Clerk's Misc. File No. 210658)
4. Highways - Mowing Services, no bids were received; therefore Highways will procur quotations. (Clerk's Misc. File No. 210659)
5. TC Departments - First Aid Kits, no bids were received; therefore the bid will be re-advertised and opened on 6/9/08. (Clerk's Misc. File No. 210660)

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

Moved by Smaligo, seconded by Miller, to approve Addendum #1 from Purchasing, to the Request to Advertise for Chandler Park Water System Improvements, a 4 to Fix II Project, to change the mandatory pre-bid conference to non-mandatory and the date for the conference from 5/22/08 to 5/28/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210661)

Request from Commissioner Perry, for discussion regarding debris removal; Ray Jordan advised District #1 & #2 had changed to one day a week pass; District #3 will also move to one day a week pass, when they have completed the City of Bixby.

Request from Commissioner Perry, for discussion and possible action regarding House and Senate Legislation; SB811 has passed and 12½ % committed, as stated by Commissioner Perry. This item to be removed from the Agenda due to House and Senate Legislation session now ended.

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. The 2003 Sales Tax Overview Committee (STOC) was called to order at 10:03 a.m., May 15, 2008;
2. Mr. Hyer introduced new committee member, Ken Downen, from Tulsa County District #1. He also introduced several other guests, including two members of the media.
3. The current Vision 2025 report was given by Kirby Crowe. He highlighted Expo Square activity, the BOK Arena, Route 66 projects, the Arkansas River Engineering selection

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process and potential changes in the Haikey Creek Flood Prevention project. Committee members suggested they would like another tour of the BOK Arena and this will be considered for either the June or July meeting.

4. The report was accepted and approved by the Committee.
5. Rick Bjorklund made a presentation. He discussed the use of Expo Square facilities for recovery activities after the December ice storm, as well as current construction activity. He described Expo Square as an “economic engine” which has a tremendous financial benefit to the area economy.
6. The meeting was adjourned at 11:30 A.M.
7. The meeting was followed by a box lunch provided by Expo Square and a facility tour, highlighting Vision 2025 projects.

Moved by Miller, seconded by Smaligo, to accept and file the report. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210662)

Moved by Smaligo, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending June 2, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210663)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a grant application from INCOG, for Economic Development Administration (EDA) for Arkansas River Project for Engineering Services, in the amount of \$500,000 in federal funds, with a required match of \$500,000. Tulsa County Vision 2025 and 4-to-Fix funds earmarked for Arkansas River improvement projects for design and construction of the two proposed low water dams and improvements to Zink Dam can be used as match, thus leveraging federal funds that can be secured for the project. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210665)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a request from Engineers, for a proposal from Standard Testing for Geotechnical report on North Cincinnati Bridge Project between 76<sup>th</sup> and 86<sup>th</sup> Streets North. This project will utilize Federal BR funds to replace two wooden structures over Delaware Creek; estimated cost is \$13,965.00; and funding is available. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210666)

Moved by Smaligo, seconded by Miller, to approve a request from INCOG, for Public Hearing, on Monday June 23, 2008 at 9:30 a.m., for the purpose of closing out the 2004 CDBG/REAP grant for the Turley Water District improvements and authorize the publishing of the hearing in the Tulsa World. The grant was for \$84,420, with a matching dollar amount provided by INCOG Rural Economic Action Plan funds. The project consisted of replacement of approximately one mile of undersized water lines with 6” lines and the installation of approximately 11 fire hydrants. Citizens are requested to participate in the hearing to express their views on this project. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210667)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Engineers, for Approval of Plat, authorizing the filing of Davco Estates Addition, as required under Title 19 O.S., §288.1. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210668)

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Moved by Smaligo, seconded by Miller, to approve the following Tort Claims as recommended by the District Attorney:

1. TC-2008-33, Claimant: Budget Trucks, approval in the amount of \$2,342.13, in exchange for release of all claims with reference to the incident on 10/6/07. (Clerk's Misc. File No. 210669)
2. TC-2008-43, Claimant: Lawter & Associates, on behalf of: Tenisha Tunley, Marcus Potter, Aaron Potter and Marcus Potter, Jr., approval in the amount of \$2,686.89, in exchange for release of all claims with reference to the incident on 1/17/08. (Clerk's Misc. File No. 210670)

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

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

1. District Attorney - Executive Center, LLC, (201 W. 5<sup>th</sup> Street), for renewal of CMF #207033 for FY 2008-09. (Clerk's Misc. File No. 210671)
2. MIS - Allen Systems Group, Inc., (ASG), for maintenance service for the licensed software: ASG-TMON for CICS/VSE. (Clerk's Misc. File No. 210672)
3. MIS - Dawn Phillips, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210673)
4. MIS - First American Title & Abstract, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210674)
5. Tulsa County Public Facilities Authority - Akdar Shrine, for circus in the Pavilion. (Clerk's Misc. File No. 210675)

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

Moved by Miller, seconded by Smaligo, to approve the following Requests to Advertise for Bids/Proposals/Qualifications:

1. Sheriff - Ammunition. (Clerk's Misc. File No. 210676)
  2. Sheriff - New Panther Carbine Rifles, Model RFA2-AP4A or Equivalent. (Clerk's Misc. File No. 210677)
  3. TC Central Garage - Ford Automotive Repair. (Clerk's Misc. File No. 210678)
  4. TC Departments - Disposal of Biomedical Waste. (Clerk's Misc. File No. 210679)
  5. TC Departments - Fire Protection Equipment, Maintenance and Repair. (Clerk's Misc. File No. 210680)
  6. TC Departments - First Aid Kits. (Clerk's Misc. File No. 210681)
  7. Juvenile Bureau - Install Three (3) Roof Top Air Conditioning Units for the Tulsa County Juvenile Detention Center. (Clerk's Misc. File No. 210682)
- Bids #1 thru #6 to open on 6/9/08 at 9:30 a.m.  
Bid #7 to open 6/16/08 at 9:30 a.m.

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

Moved by Smaligo, seconded by Miller, to approve the following Request to Advertise for Bids:

1. Board of County Commissioners - Roof Replacement for the Oklahoma Jazz Hall of Fame. (correction: removed, "A Vision 2025 Project" from advertisement) (Clerk's Misc. File No. 210683)
- Bids to be received by 4:00 p.m. 6/20/08 and opened 6/23/08 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 - lost or deleted: Metal beige desk w/wood top, SN2001050014 purch. 1/1/80 for \$900; Nikon D50 Camera w/zoom lens, SN3211867 purch. 12/2/05 for \$741.11; Premier IV 25Laminator, SNMa-4-25-160 purch. 6/26/96 for \$1,834.25; HP Service packs for inkjet printer, SN02002360152 purch. 12/28/01 for \$627; IBM Netvista Tower workstation, Model 6794-31U, SN23N1254, purch. 1/24/02 for \$1,570.70; IBM Color Monitor, Model 6652-U3N SN2308294 purch 1/24/02 for \$804.50; HP LaserJet, SN0202360167 purch 6/25/039 for \$1,491; IBM 19" Monitor, Model #9494-H80 SN66P2090 purch. 7/15/03 for \$843; HP Printer, SNSG 47008000 purch. 12/28/04 for \$1,200; Sony Remote Dictation System, SN12174 purch. 11/1/81 for \$4,265.10; Microtek Scanner, Model X6EL, SN92S2360557 purch. 9/13/00 for \$667; Umax Scanner, #UC

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- 1260, SNG2EUC1260 purch. 2/8/95 for \$1,400; Hitachi Accuve, 20 Monitor, w/keyboard & upgrades, SN02002400012 purch. 6/26/96 for \$2,265.91; Pallet Stacker, SN02001150069 purch. 10/1/80 for \$1,800; Challenge Paper Cutter, Model 305MCM, SN8152 purch. 6/29/79 for \$7,500; Epson Color Printer, SN 2R8E003606 purch. 6/10/97 for \$1,503.86; IBM 350 Processor, SN23GTTW0 purch. 10/23/96 for \$1,741; Flatbed Scanner, SNSSG7182320R purch. 9/2/97 for \$730; IBM 350 Processor, SN1S623246-U23GCC19 purch. 9/2/97 for \$1,312; IBM Workstation, SN23NCON6 purch. 8/18/99 for \$1,697; (2) Offset Presses, Model 8820, ID# ZD 082, SNA882059415 purch. 2/2/93 for \$13,150 ea; Swing A-Way T-Head for 8820 Press, SN932921-MK0 purch. 12/2/93 for \$7,200; Crestline T51 color head, SNS971049MKO & 9706-22780 purch. 6/25/97 for \$6,940; 2-Tempest Hot Air Drying Systems, SN02002170097 & 02002170098 purch. 7/17/97 for \$4,175 ea; Whizard Graphic Perforator, Model A, SN1107089 purch. 2/20/95 for \$2,695; Stoesser Punch-Step & Repeat w/3 Templates, SN02002300011 purch. 5/19/85 for \$1,045; Compu-graphic Dryer, SN4683 purch. 6/27/84 for \$500; Xerox, WCP Copier, Model 75d, SNMRU-017226 purch. 3/19/07 for \$19,616.40; 2-IBM Monitors, Model #6734-A80, SN5511535 & 5511549 purch. 7/15/03 for \$522 ea; Dell Workstation, Model Gx260, SNFMX8x21 purch. 6/18/03 for \$1,510.99; Laser Printer, #4029-030, SN11F4454 purch. 6/1/93 for \$1,760; IBM DisplayWrite, SN26-0072024-6580 purch. 9/23/82 for \$1,500; IBM DisplayWrite, Diskette, SN26-0072163-6360 purch. 9/23/82 for \$1,182; IBM DisplayWrite, Printer, SN26-13965 purch. 9/23/82 for \$3,315; IBM DisplayWrite, SN11-2041265 purch. 6/10/85 for \$2,380; IBM Workstation, SN23NZDN6 purch. 8/18/99 for \$1,697; IBM Processor 350, SN1S623246U23GCA16 purch. 9/2/97 for \$1,312; Toshiba Copier, SN 2001 DICAK41187 purch. 1/7/05 for \$3,691.08; Microvue Microfilm Reader, SN170403 purch. 7/1/05 for \$500; IBM Processor 350, SN1S623246U23GBX57 purch. 9/2/97 for \$1,312; Kodak Reliant, Model A Feeder, SN1364 purch. 10/2/72 for \$650; Kodak, 16mm Planetary Camera (Table, Camera Head & Column), SN215 purch. 1/1/73 for \$12,000; Bell & Howell Microfilm Recorder Intercom, Series 522A, SN392036 purch. 4/16/04 for \$1,920; Wood Cabinet, SN2001090009 purch. 6/1/80 for \$500; Training & Installation of Canon Dr 5060 Camera/ Scanner, SN02002170113 purch. 8/23/06 for \$2,960; IBM, CPU Processor, Model 658315K, SN23PDYKA purch. 8/29/95 for \$1,811; Canon Driver, SN02002360208 purch. 8/23/06 for \$3,300; Canon X-Tender Server Software, SN10388732 purch. 8/23/06 for \$2,999; Canon Masterscan Software, SN00001005 purch. 8/23/06 for \$4,000; Canon Camera/Scanner, SN02002360211 purch. 8/23/06 for \$3,205.65; Canon Software Assurance Camera/Scanner, SN02002360212 purch. 8/23/08 for \$1,789.35; Bell & Howell Filemaster Recorder/Camera Head, SN1614775/113660 purch. 6/13/83 for \$3,865; Microvue Microfilm Reader, Model 170410, SN02002170018 purch. 6/27/88 for \$1,578; Kodak, Reliant 700 Camera Film Unit, SN371 purch. 10/2/72 for \$1,150; Rotery Reliance 700 Microfilmer, SN1230 purch. 6/16/72 for \$6,975; Densitometer, GAM, SN905274 purch. 6/21/85 for \$2,459.60; IBICO Hole Punch, SNGS-005-06022-50869 purch. 10/16/75 for \$837; IBICO Puncher, SN53680 purch. 8/22/84 for \$1,285.02 for \$1,053.00. (Clerk's Misc. File No. 210684)
2. Building Operations - junked: IBM PC, SN23TDZ21V, purch 06/15/94 for \$1,272; and IBM monitor, SN2300CWF, purch. 6/15/94 for \$571; IBM PC, SN23NLFF2, purch 5/4/00 for \$1,446.73; Microsoft software, SN23NYPY7/1565877A, purch 5/4/00 for \$504; IBM PC, SN23NZFLO, purch 10/13/99 for \$1,577; IBM monitor, SN23DLBL9, purch 12/13/99 for \$506; IBM PC, SNS23AD273, purch 3/27/01 for \$1,689; IBM PC, SN23NYZM4, purch 9/13/99 for \$1,577; IBM monitor, SN23DGHC8, purch 8/18/99 for \$506; IBM PC, SN23NYDG0, purch 8/18/99 for \$1,697; Microsoft software, SN03702390010, purch 7/2/98 for \$53. (Clerk's Misc. File No. 210685)
3. Sheriff - junked: 7-Motorola H/H Radios, SN519FTZ5115, 519FTZ5117, 519FTZ5118, 519FTZ5119, 519FTZ5120, 519FTZ5122, 519FTZ5123, & 519FTZ5124, purch. 9/8/93 for \$287.80 ea; 3-Glock 21C Pistols (Officer Retired), SNEG866US, EGT877US & EGT906US, purch. 1/7/02 for \$517 ea; 3-Task Seating, Item 5200-102-0368, 5200-102-0369, & 5200-102-0370 purch. 3/31/95 for \$386 ea; Executive Chair, Item 5200-102-0371 purch. 03/15/95 for \$369.86; Executive Chair, Item 5200-102-0399 purch. 1/3/97 for \$300; 4-Chair, Items 5200-102-0400, 102-0400, 102-0411 & 102-0412 purch. 4/7/97 for \$262.46 ea; Executive High Back Chair, Item 102-0452 purch. 8/22/97 for \$326.08; 2-Chairs, Item 102-0470, purch. 8/6/86 for \$317 ea; 3-Chairs, Items 102-0472, 102-0473 & 102-0474 purch. 7/16/99 for \$315.00 ea; 2-Chairs, Items 102-0492 & 102-0493 purch. 9/1/99 for \$425 ea; 7-Chairs, Items 102-0494, 102-0495, 102-0496, 102-0497, 102-0498, 102-0499, & 102-0500 purch. 9/1/99 for \$249 ea; 2-Chairs, Items 102-0502 & 102-0503, purch. 2/15/01 for \$357 ea; 4-Chairs, Items, 102-0504, 102-0510, 102-0511, & 102-0513 purch. 8/2/01 for \$310 ea; 8-Allsteel Chairs, Items 102-0516, 102-0517, 102-0518, 102-0519, 102-0520, 102-0521, 102-0522, 102-0522 & 102-0523 purch. 6/11/02 for \$338.23 ea; 2-Comm-Port Push to Talk, Items 602-0077 & 602-0087 purch. 2/16/05 for \$251.12 ea; 10-Cellular Phones, Items 603-0004-15609171480, 603-0005-15609175048, 603-0006-15609175114, 603-0007-15609175122, 603-0008-15609175191, 603-0009-15609175118, 603-0010-15609181090, 603-0012-15609181109, 603-0013-15609172229 & 603-0014-15609171680 purch. 11/6/1997 for \$100 ea; 5-Cellular Phones, Items 603-0015, 603-0016, 603-0017, 603-0018, & 603-0019 purch. 12/8/97 for \$75 ea; Intercom, Item 603-0024 purch. 3/25/99 for \$292.40; Kenmore Microwave Oven, SNV13112568 purch. 9/30/97 for \$100; Dryer Clothes, SNOTCK9510021214 purch. 11/30/95 for \$1,975; Cellular Phone, SN19505442382 purch. 8/23/90 for \$420; Bus Boy Garbage Disposal, SNEE0012091 purch. 6/28/84 for \$935.55; Glaco Sewing Machine, Item 617-0001-16498

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- purch. 2/8/96 for \$1,299; Ice Machine, Item 618-0002-861261846 purch. 3/20/87 for \$2,375; Ice Machine, SNF81301386W purch. 3/30/89 for \$2,015.58; Ice Machine, SN941262470 purch. 7/11/94 for \$3,480; Walk-in Refrigerator, SNF81301386W purch. 1/1/59 for \$300; Cabinet Heating & Proofing, Item 633-0001 purch. 4/9/97 for \$1,247; Sony Television, Item 641-0001-7018020 purch. 8/11/87 for \$409.95; 2-Panasonic Televisions, SNH9AA12416 & 19AA10087 purch. 10/30/89 for \$625 ea; TV/VCR Combination, SNZA5669422 purch. 1/28/97 for \$279; Beamhit System 330A Training Aid 646, Item 0096 purch 2/17/98 for \$1,700; Beamhit System XTR900 Target, Item 646-0097 purch. 2/17/98 for \$900; Beamhit System 110 Training Aid, Item 646-0098 purch. 2/17/98 for \$413; MPH Python K/K Band Radar, Item 653-0021-380000488 purch. 4/17/97 for \$1,400; Cannon Copier, Item 2130039DA120559 purch. 6/12/03 for \$14,110; 2-Motorola Gang Chargers, Items 601-0617 & 601-0618 purch. 6/3/96 for 594 ea; Training Mat 6X12X12, Item 646-0075 purch. 8/22/94 for \$560; Four Way Tug-O-War, Item 646-00077 purch. 6/30/95 for \$280; Wrestling Mat, Item 646-0078-18X36 purch. 6/2/95 for \$1,134; Ford Expedition Unit, SN1FMFU1817V1B74393469 purch. 6/4/02 for \$2,000; Proair Evolution OSCBA, Item 513-0109 purch. 5/19/97 for \$875.55; EAR Microphone System, Item 602-0030 purch. 10/31/00 for \$260; 2-Comm-Port Push to Talk, Items 602-0064 & 602-0069 purch. 2/16/05 for \$251.12 ea. (Clerk's Misc. File No. 210686)
4. Sheriff - junked: Toshiba Laptop, SN12214952, purch. 3/12/93 for \$1,694.50; Toshiba Laptop, SN03320184, purch. 4/7/93 for \$2,715.50; Toshiba Laptop, SN06425466, purch. 8/3/94 for \$1,589.63; IBM Dot Matrix Printer, SN110Z097, purch. 1/20/95 for \$337; IBM Computer w/Monitor, SN 551D3F6 & 2391906, purch. 5/2/95 for \$2,241; IBM Computer w/Monitor, SN23KGPHX-23KGRAV, purch. 8/18/95 for \$1,910; IBM Computer w/Monitor, SN 2362461, purch. 8/18/95 for \$1,949; Processor 486DX2 & 23PDXNF, purch. 10/6/95 for \$1,756; IBM Computer w/Monitor, SN78-Y11754, purch. 10/1/96 for \$1,926; IBM Computer a/Monitor, SN23-DWX-41, purch. 10/1/96 for \$2,027; 2-HP DeskJet Printers, SNSG67I16280 & SSG6941601R, purch. 10/1/96 & 10/31/96 for \$468 ea; 2-Laptop Computers, SN 480536S99D9 & 480536S9897, purch. 5/5/97 for \$2,420 ea; 2-IBM Computers, SN23FNM99 & 23FFV50, purch. 4/7/97 for \$1,402.97 ea; IBM Computer, SN1S65877AT23FWY18, purch. 5/2/97 for \$1,741; (6) IBM Computers, SN23GBR76, 23GDM33, 23GCT92, 23GCD88, 23GDA77 & 23GCW28, purch. 8/7/97 for \$1,252 ea; IBM Computer, SN78DRI824703, purch. 8/7/97 for \$2,459; 2-IBM 15" Monitors, SN2377971 & 23Z1139, purch. 8/7/97 for \$382 ea; IBM Computer, SN23GCW67, purch. 8/14/97 for \$1,294; IBM Computer, SN23VTRX0, purch. 10/21/97 for \$1,552; Epson Color Inkjet Printer, SNAAA1327129, purch. 10/21/97 for \$288; IBM PC, SN1S628286U23FVAWC, purch. 1/13/98 for \$1,418; 2-Compaq Computers, SN623HBN10110 & 4144HBL10023, purch. 12/17/97 for \$200 ea; IBM Monitor, SN23T1504, purch. 2/4/98 for \$340; Epson Inkjet Printer, SNAAA1845985, purch. 2/26/98 for \$270; Toshiba Laptop, SN68828368A, purch. 6/25/98 for \$1,628; Toshiba Laptop, SN19395753A, purch. 1/28/99 for \$2,850.03; USR Courier 56k Modem, SN0280600, purch. 2/3/99 for \$226; IBM PC, SN23LTK13, purch. 3/15/99 for \$1,877; 2-IBM Computers, SN23ZN544 & 78ZN432, purch. 5/24/99 for \$1,877 ea; HP Color Inkjet Printer, SNSG89L13177, purch. 6/28/99 for \$463; HP Desk Inkjet Printer, SNSG9321XOJQ, purch. 6/28/99 for \$383; Dell Opti Plex Computer, SN1H0F0, purch. 7/2/99 for \$1,433; 4-IBM PC's, SN23G2953, 23G3010, 23G3015 & 23G3047, purch. 1/27/00 for \$991.30 ea; 2-Toshiba Laptop Computers, SN20444398U & 20444664U, purch. 3/27/00 for \$2,253.59 ea; 2-IBM PC's w/Monitors, SN23G3650 & 23G3661, purch. 4/27/00 for \$991.30 ea; Toshiba Laptop Computer, SN20411276U, purch. 4/6/00 for \$1,456.53; 2-IBM CPU, SN23IAX91 & 23LAY45, purch. 6/29/00 for \$826 ea; HP Deskjet Printer, SNCGOCC1320R, purch. 5/3/01 for \$531.39; 2-IBM Netvista Computers, SNS23AK004 & S23AK043, purch. 6/28/01 for \$1,464.60 ea; IBM Color Monitor, SNS55X8162, purch. 6/28/01 for \$377.80; HP Flatbed Scanner, SNSCN299T607V, purch. 3/10/03 for \$268; Dell Optiplex Computer, SN4DN93C1, purch. 11/15/06 for \$1,163.46; Microsoft Office 97 Edition Software, SN52002390285, purch. 6/28/99 for \$317; Cordless Hammer Drill Driver Kit, SN52004020007, purch. 4/9/97 for 257.52; Ogal Air Compressor, SN52004060001, purch. 9/14/93 for \$447.76; 4-hp Oil-Less Air Compressor, SN52004060004, purch. 6/12/96 for \$309; Dayton Portable Generator, SN52004170002, purch. 11/28/94 for \$819; SRM-2400 Echo Weedeater, SN160291, purch. 8/2/96 for \$269; 1995 Snapper Lawn Tractor, SN55301619, purch. 8/15/96 for \$2,179; 3-Radiological Survey Meters, SNADM99067, ADM99068 & ADM99069, purch. 2/2/00 for \$1,999 ea; Mini Doppler w/2 MHZ Probe, SN52005130012, purch. 1/18/89 for \$486; 2-Telephone Devices for Deaf, SN37513 & 37496, purch. 7/20/89 for \$269 ea; 4-Survivair 30 Min Breathing Units, SN52005130022, 52005130023, 52005130024 & 52005130025, purch. 3/1/77 for \$486 ea; 4-XI30 Breathing Apparatus, SNHD2F1697-WK360541, HDZE1689, HDZE1698 & HDZF1701, purch. 6/2/93 for \$1,305 ea; 3-XI-30 Cylinders, SNWK350839, WK350824 & WK350784, purch. 6/2/93 for \$296 ea; 2-SCBA 2216 PSI30 Min Breathing Apparatus w/Cyl., SN084Y124Y00 & 084Y124U01, purch. 7/31/95 for \$1,050 ea; 8-Self Contained Breathing Apparatus, SNBRJK1356, BRJK1328, BRJK1368, BRJK1436, BRJK1550, BRJK1323, BRJK1556 & BRJK1359, purch. 1/19/96 for \$494.72 ea. (Clerk's Misc. File No. 210687)
5. Social Services - junked: desk chair, item #15001020291, purch. 6/27/00 for \$378.13. (Clerk's Misc. File No. 210688)
6. Social Services - junked: 2-software, item #15002390001, 15002390002, purch. 4/14/92 for \$115 ea; software, item #15002390003, purch. 4/14/92 for \$640; lantastic pack, item #15002390004, purch. 8/24/95 for \$350; IBM Selectric typewriter, SN 27670211104011,

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purch. 5/31/81 for \$760.50; Sharp calculator, SN 41005941, purch. 4/26/84 for \$139.50; Microfiche reader, SN BA066D094, purch. 4/17/79 for \$162; Casio cash register, SN 6203304, purch. 10/21/91 for \$161.05; cooling rack, item #15006160017, purch. 8/9/73 for \$227.00. (Clerk's Misc. File No. 210689)

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. MIS - Allen Systems Group, Inc. (ASG), for ASG-TMON software. (Clerk's Misc. File No. 210690)
- 2. Parks - Detek Systems, Inc., for parts and maintenance for security systems at various Tulsa County Parks. (Clerk's Misc. File No. 210691)
- 3. Sheriff - The CHILD Project, for "The CHILD Project System" which provides the required hardware, software, network for sheriff's across the nation and national data repository to participate in this first-of-its-kind effort to use iris biometric technology to more quickly identify, locate and reunite missing children and adults. (Clerk's Misc. File No. 210692)
- 4. Treasurer - J.R.W., Inc., dba Financial Equipment Company, for parts and service on Glory GFB-500 Currency Counter; American Model 400 Perforator; Sharp 2530 Electronic Audit Machine; Hedman Check Audit Machine; and Model 210 Encoder. (Clerk's Misc. File No. 210693)

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

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

- 1. Cox Communications of Tulsa, to cross/parallel E. 83<sup>rd</sup> St. N., and N. 68<sup>th</sup> E. Ave. +/- 30' West of B.O.C., Sec 26, T21, R13E, by conventional bore 75' across creek and setting precast pad with .625 coax cable and electric wires for 2' conduit. (Clerk's Misc. File No. 210694)
- 2. Okmulgee Co. RWD #6, to cross 171<sup>st</sup> St. South +/- ¼ mi. west of S. Yale Ave., and further described as 1,075' west of SE/C of Sec. 28, T17, R13 by boring for 2" water line with 4" casing. (Clerk's Misc. File No. 210695)

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

Moved by Miller, seconded by Smaligo, to approve Travel/Training from PMg, for members of the Arkansas River Engineering Selection Committee, to travel out-of-state, which is necessary to evaluate referenced projects identified in the RFQ responses; estimated cost not to exceed \$18,000, and will be covered by current Vision 2025 administration budget. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210696)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Hacker, Tracy (Clerk's Misc. File No. 210697)	Rtn. from Mat. Lve. w/o Pay	\$1,594	5/22/08
<u>Election Board:</u>			
Reeves, Jon Christopher	Temp./On Call	\$14.00/hr.	5/27/08
Smith, Brian Wayne	Temp./On Call	\$8.00/hr.	
		\$50/day	5/27/08
(Clerk's Misc. File No. 210698)			
<u>Parks:</u>			
Alexander-Groover, Cynthia	Promo.	\$1,846	5/15/08
Zinter, Jeremy A.	Promo.	\$2,308	6/1/08
Lee, Mark	Dschrq.		5/5/08
Martin, Christopher	Resign.		5/8/08
Bundy, Damon R.	Temp.	\$7.00/hr.	5/29/08
Cowan, Kimberly	Pttime.	\$7.50/hr.	5/27/08
Handy, Emily Anne	Pttime.	\$6.25/hr.	5/28/08
Jack, Heather L.	Pttime.	\$6.25/hr.	5/28/08
McGinnis, Jamie L.	Pttime.	\$7.50/hr.	5/27/08
Sanders, Whitney	Pttime. Rehire	\$7.60/hr.	5/27/08



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Slagle, Katherine M.	Pttime.	\$6.25/hr.	5/28/08
Strain, Jacob	Pttime. Rehire	\$7.70/hr.	5/27/08
Strain, Kelsey	Pttime. Rehire	\$7.45/hr.	5/27/08
Ward, Rhianne M.	Pttime.	\$7.25/hr.	5/27/08
Shepard, Joseph R.	Pttime.	\$7.25/hr.	5/27/08
Leatherman, Nicole	Pttime.	\$7.25/hr.	5/27/08
Stockard, Nicholas	Pttime. Rehire	\$7.45/hr.	5/27/08
(Clerk's Misc. File No. 210699)			

Social Services

Johnston, Linda J.	Work Comp.-Partial days		5/14/08
Johnston, Linda J.	FMLA w/pay	\$6,070.01	5/20/08
(Clerk's Misc. File No. 210700)			

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
Harper, Marsha	Reg. Appt.	\$1,592	6/1/08
Jones, Robert	Reg. Appt.	\$1,938	6/1/08
Nelson, Stacie D.	Prov. Appt.	\$1,996	5/15/08
Engstrom, Lael	Sal. Adj-5% Master's	\$3,500	6/1/08
Fuenzalida, Evelyn	Resign.		5/29/08
Davis II, Gregory K.	Prov. Appt.	\$1,938	5/16/08
Schooley, Ryan E.	On-Call Appt.	\$11.00/hr.	5/19/08
Heald, Stephanie	On-Call Appt.	\$23.00/hr.	5/19/08
Spence, Sharon L.	On-Call Appt.	\$23.00/hr.	5/19/08
(Clerk's Misc. File No. 210701)			

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. Teledyne Instruments, for HYDRAA maintenance, from 5/29/08 - 5/29/09; at a cost of \$511.88/quarter \$1950/year. (Clerk's Misc. File No. 210704)
- b. BMI Systems, for maintenance service contract, for Canon, from 7/1/08 - 6/30/09; at a cost of \$5,100 quarter. (Clerk's Misc. File No. 210705)
- c. BMI Systems, for maintenance service contract, for copier IR9070 SKH00678, from 7/1/08 - 6/30/09 \$2,220 quarter. (Clerk's Misc. File No. 210706)
- d. BMI Systems, for equipment lease agreement, for IR3045 Canon at 15th for C-1 7/1/08 - 6/30/09 \$205.20/month. (Clerk's Misc. File No. 210707)
- e. BMI Systems, for equipment lease agreement, for IR3045 Canon at JGHC mail room from 7/1/08 - 6/30/09 \$205.20/ month. (Clerk's Misc. File No. 210708)
- f. BMI Systems, for equipment lease agreement, for IRC5180 and IRC2880 at JGHC from 7/1/08 - 6/30/09 for \$1,764.15/ month. (Clerk's Misc. File No. 210709)
- g. BMI Systems, for maintenance service agreement, for IRC5180 and IRC2880 at JGHC, from 7/1/08 - 6/30/09; at a cost of \$4,200/quarter. (Clerk's Misc. File No. 210710)
- h. BMI Systems, for equipment lease agreement for IR3035 Canon at 15<sup>th</sup> for HS, from 7/1/08 - 6/30/09; at a cost of \$173.47/month. (Clerk's Misc. File No. 210711)
- i. BMI Systems, for equipment lease agreement for IR3035 Canon at 15th for CP, from 7/1/08 - 6/30/09; at a cost of \$173.47/month. (Clerk's Misc. File No. 210712)
- j. Garrison Enterprises, Inc., for software maintenance and equipment, from 7/1/08 - 6/30/09; at a cost of \$24,000/year. (Clerk's Misc. File No. 210713)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Benavides, Cristina	Regular	\$2,080	5/19/08
Chambers, Debra E.	Remove from Payroll		5/31/08
(Clerk's Misc. File No. 210714)			

Travel/Training:

a) Sami Garrison to CPR Class in Olive, OK on 5/15/08; cost not to exceed \$25; b) Letitia Dehart to Early Childhood Mental Health Consultant Training in OKC, OK on 5/29-30/08; cost not to exceed \$81; c) John Gogets to audio conference, Telecommuting: The Next Wave of Wage and Hour Litigation in Tulsa, OK on 6/3/08; cost not to exceed \$199; d) Flor Dean, Susan Hurtado, & Cecelia Gray-Alsay to Motivational Training in Tulsa, OK on 6/10/08; cost not to exceed \$80. (Clerk's Misc. File No. 210715)



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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
817759	Gentry-McDonald-Austin	362693	\$103,500.00	210716

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.

Moved by Smaligo, seconded by Miller, to approve the following Bid Award and Recommendation:

1. \*CC Health - Permethrin Based Mosquito Pesticide, to Univar USA, Inc., the lowest and best bid received. (Clerk's Misc. File No. 210771)

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

2007 - 2008 GENERAL FUND

800452	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
800601	JOHNSON, CAROLYN A	MILEAGE	29.29
802438	BANK OF OKLAHOMA NA	RENTALS & LEASE	23,417.13
802898	HECKLER & KOCH INC	OPERATING SUPPLIES	15.08
803926	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,304.00
803939	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
803945	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,325.66
804739	NORMAN, WOHLGEMUTH	LITIGATION	14,204.56
806162	CROWE & DUNLEVY	LEGAL SERVICES	5,282.47
811471	STAPLES BUSINESS	OFFICE SUPPLIES	29,441.78
812440	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
812450	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
812450	XEROX CORPORATION	MISCELLANEOUS SUPPL	395.90
814042	TDSA TULSA INC	TRAINING	800.00
814612	XPEDX	CHEMICAL & LABORATORY	182.98
814612	XPEDX	CHEMICAL & LABORATORY	19.20
814612	XPEDX	PRINTING SUPPLIES	2,183.50
814612	XPEDX	FILMING SUPPLIES	176.00
814612	XPEDX	PRINTING & BINDING	132.83
814641	C-K & W SUPPLY INC	BUILDING MATERIALS	183.92
814731	BIXBY TELEPHONE CO	UTILITY SERVICES	232.92
814735	BIXBY TELEPHONE CO	UTILITY SERVICES	144.48
814779	IBC SALES CORPORATION	EMERGENCY GROCERIES	262.80
814854	SARA LEE FOODSERVICE	OFFICE SUPPLIES	215.81
815078	HEIDELBERG USA INC	EQUIP OPER SUPPLIES	123.18
815213	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	23.95
815216	AT&T MOBILITY	OFFICE SUPPLIES	153.75
815450	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	62.40
815754	UPTIME LTD	DATA PROCESSING SOFT	2,523.80
815761	UPTIME LTD	DATA PROCESSING SOFT	3,043.40
815775	AT&T	UTILITY SERVICES	17,177.04
815778	AT&T	COMMUNICATIONS SERV	420.78
815862	SARA LEE FOODSERVICE	OPERATING SUPPLIES	336.04
816167	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,672.30
816243	MURDOCK, JACOB A	MILEAGE	142.92
816273	ADVANCED FILING SYSTEMS	ELECTION SUPPLIES	4,747.50
816322	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	109.20
816356	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	997.25
816368	TEMPERATURE CONTROL	BUILDINGS & GROUNDS	1,710.00
816369	TEMPERATURE CONTROL	BUILDINGS & GROUNDS	1,045.70
816406	ARROW EXTERMINATORS INC	OTHER SERVICES	357.00
816441	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	49.09

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816484	AMSAN	JANITORIAL SUPPLIES	1,431.72
816511	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	376.00
816571	DELL MARKETING LP	DATA PROCESSING EQUIP	79.92
816666	TULSA GUN CLUB INC	RENTALS & LEASES	625.00
816798	DELL MARKETING LP	DATA PROCESSING EQUIP	4,743.74
816813	CARLILE, DEIDRA ANN	TRAINING	258.75
816814	CONLEY, TRACI W	TRAINING	1,000.00
816819	DORRIS, JOSHUA L	TRAINING	388.13
816822	ENGSTROM, LAEL	TRAINING	970.65
816834	DEAN, SCOTT	TRAINING	434.25
816867	AT&T MOBILITY	UTILITY SERVICES	77.85
816900	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	1,872.00
816951	LEXISNEXIS	LAW BOOKS	1,404.00
817003	VERNER, B RAY	TRAVEL OUT OF COUNTY	311.72
817030	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	1,680.41
817142	AMERICAN HOTEL REGISTER	EMERG. SHELTER RES.	427.75
817144	AMSAN	EMERG. SHELTER RES.	295.46
817227	UNITED REFRIGERATION INC	BUILDINGS & GROUNDS	376.96
817231	RED BUD AIR FILTER	BUILDINGS & GROUNDS	77.04
817234	NEW PIG CORPORATION	BUILDINGS & GROUNDS	602.65
817352	ACCURINT	OTHER SERVICES	29.50
817381	U S CAVALRY STORE INC	OPERATING SUPPLIES	256.99
817433	RED BUD AIR FILTER	BUILDINGS & GROUNDS	139.65
817480	CARDINAL HEALTH	PHARMACY SUPPLIES	2,452.38
817565	FIRECO OF OKLAHOMA INC	OTHER SERVICES	263.00
817569	NEWTON, O'CONNOR, TURNER	LEGAL SERVICES	2,695.41
817570	TULSA NEW HOLLAND INC	MOTOR VEHICLES-MAINT	1,328.41
817571	EMPIRE SHEET METAL CO	BUILDINGS & GROUNDS	385.00
817587	XPEDX	MISCELLANEOUS SUPPL	1,835.40
817614	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,317.70
817615	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	137.06
817632	SECRETARY OF STATE	FREIGHT & DRAYAGE	20.00
817666	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	583.78
817718	OKLAHOMA PRESS SERVICE	LAW BOOKS	30.00
817722	AMSAN	OFFICE SUPPLIES	123.99
817745	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	24,639.43
817767	BOB BARKER COMPANY INC	FURNITURE & FIXTURES	6,253.60
817768	AMSAN	EMERG. SHELTER RES.	124.83
817818	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	355.76
817856	HONDA OF TULSA-SEADOO	BUILDINGS & GROUNDS	173.63
817924	TUCKER JANITORIAL SUPPLY	EMERG. SHELTER RES.	113.15
817926	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	114.33
817944	LANE, TRACY	MILEAGE	364.79
817946	RICHERT, CHARLOTTE	MILEAGE	302.88
817962	ADVANCE ALARMS INC	OPERATING SUPPLIES	125.00
818072	USA MOBILITY WIRELESS INC	RENTALS & LEASES	30.12
818128	GLANZ, STANLEY D	TRAINING	132.00
818129	NATIONAL TACTICAL	TRAINING	350.00
818132	NYE, SUSAN R	TRAINING	388.61
818136	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	36.27
818144	SMITH, JIM R	TRAVEL OUT OF COUNTY	492.51
818244	ESTES, TERRY L	MILEAGE	17.68
818252	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	141.80
818259	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	81.42
818264	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	95.45
818273	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,650.00
818311	EDWARDS, BRIAN N	TRAINING	58.50
818329	NATIONAL RIFLE	TRAINING	1,050.00
818343	CALEA INC	TRAINING	490.00
818345	TULSA TECHNOLOGY CENTER	TRAINING	15.00
818400	SUBWAY	MISCELLANEOUS EXPENSE	425.00
818476	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	248.58
818491	AT&T	OPERATING SUPPLIES	101.00
818496	UNIVERSAL MAP GROUP LLC	ELECTION SUPPLIES	179.00
818496	UNIVERSAL MAP GROUP LLC	FREIGHT & DRAYAGE	20.00
818498	EDWARDS, BRIAN N	TRAINING	122.50
818547	D A C	STATE PAYROLL	36,061.11
818604	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	395.93
818673	INMAN, MARTY	TRAVEL OUT OF COUNTY	120.83
818830	MASHBURN, ARNOLD L JR	CLAIMS AND DAMAGES	337.50
818831	HANKINS, SANDY	CLAIMS AND DAMAGES	320.00
818832	TUNLEY, CLARENCE	CLAIMS AND DAMAGES	409.12
080527	ADMINISTRATIVE SERVICES	PAYROLL	3,638.20
080527	ELECTION BOARD	PAYROLL	20,108.80

Tuesday, May 27, 2008 - Continued

080527	ENGINEERS	PAYROLL	5,034.24
080527	JUVENILE BUREAU	PAYROLL	572.55
080527	PARKS	PAYROLL	11,581.75
080527	SHERIFF	PAYROLL	847.96
080527	TC EMPL RETIREMENT	PAYROLL	68.71
080527	SAFETY SHOES	PAYROLL	196.24
080527	OKLAHOMA DHS	PAYROLL	182.42
080527	BANK ONE, IRS	FED W/H	2,217.78
080527	BANK ONE, IRS	FICA	5,429.18
080527	BANK ONE, IRS	HI FICA	1,269.71
080527	BANK OF OKLAHOMA	STATE W/H	672.00
080530	BOCC STAFF	PAYROLL	54,449.70
080530	PERSONNEL	PAYROLL	31,811.83
080530	ADM SERVICES	PAYROLL	83,664.89
080530	ADM SERVICES	PAYROLL	1,557.22
080530	ADM SERVICES	PAYROLL	883.20
080530	ADM SERVICES	PAYROLL	894.40
080530	BUILDING OPERATIONS	PAYROLL	150,806.10
080530	BUILDING OPERATIONS	PAYROLL	2,665.60
080530	BUILDING OPERATIONS	PAYROLL	1,255.75
080530	M.I.S.	PAYROLL	13,106.02
080530	M.I.S.	PAYROLL	17,157.00
080530	M.I.S.	PAYROLL	28,874.50
080530	M.I.S.	PAYROLL	5,000.00
080530	M.I.S.	PAYROLL	57,369.00
080530	M.I.S.	PAYROLL	2,430.00
080530	M.I.S.	PAYROLL	24,421.20
080530	M.I.S.	PAYROLL	13,313.00
080530	M.I.S.	PAYROLL	17.30
080530	M.I.S.	PAYROLL	17,857.00
080530	M.I.S.	PAYROLL	6,180.00
080530	INSPECTOR	PAYROLL	27,794.60
080530	PARK DEPARTMENT	PAYROLL	231,038.65
080530	PARK DEPARTMENT	PAYROLL	9,212.18
080530	SOCIAL SERVICES	PAYROLL	10,898.00
080530	SOCIAL SERVICES	PAYROLL	10,065.84
080530	SOCIAL SERVICES	PAYROLL	30,344.27
080530	SOCIAL SERVICES	PAYROLL	11,913.00
080530	SOCIAL SERVICES	PAYROLL	1,120.00
080530	BOCC SCHOOL GUARDS	PAYROLL	1,797.60
080530	ENGINEERING	PAYROLL	35,203.57
080530	ENGINEERING	PAYROLL	4,336.71
080530	ENGINEERING	PAYROLL	1,100.00
080530	ELECTION BOARD	PAYROLL	65,082.95
080530	OSU EXTENSION	PAYROLL	9,793.00
080530	OSU EXTENSION	PAYROLL	971.00
080530	BUDGET BOARD	PAYROLL	14,172.26
080530	PURCHASING DEPT	PAYROLL	21,621.94
080530	EXCISE BOARD	PAYROLL	2,925.00
080530	TREASURER	PAYROLL	8,251.04
080530	ASSESSOR	PAYROLL	189,714.20
080530	ASSESSOR	PAYROLL	5,834.00
080530	ASSESSOR	PAYROLL	1,920.00
080530	ASSESSOR	PAYROLL	1,065.00
080530	COUNTY CLERK	PAYROLL	144,475.92
080530	COUNTY CLERK	PAYROLL	1,332.00
080530	SHERIFF	PAYROLL	422,912.41
080530	SHERIFF	PAYROLL	2,484.00
080530	JUVENILE BUREAU	PAYROLL	45,015.28
080530	JUVENILE BUREAU	PAYROLL	101,861.88
080530	JUVENILE BUREAU	PAYROLL	3,427.00
080530	JUVENILE BUREAU	PAYROLL	45,822.00
080530	JUVENILE BUREAU	PAYROLL	64,259.00
080530	JUVENILE BUREAU	PAYROLL	3,973.00
080530	JUVENILE BUREAU	PAYROLL	2,277.25
080530	COURT CLERK	PAYROLL	358,289.98
080530	COURT CLERK	PAYROLL	2,079.00
080530	BANK ONE, DIR IRS	FEDERAL WH TAX	241,513.14
080530	OKLAHOMA TAX COMMISSION	STATE WH TAX	85,976.41
080530	BANK ONE, DIR IRS	FICA	288,731.43
080530	BANK ONE, DIR IRS	HI FICA TAX	67,525.92
080530	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	280,155.88
080530	LASALLE NATIONAL BANK	PEHP	71,122.57
080530	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	26,687.91

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080530	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	28,413.58
080530	GREAT AMERICAN LIFE	LONG-TERM CARE	3,471.33
080530	STANDARD INSURANCE COMPANY	PREMIUMS	8,214.78
080530	STANDARD INSURANCE COMPANY	PREMIUMS	4,329.43
080530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	29,409.22
080530	CHUBB & SON	PREMIUMS	1,720.20
080530	COMMUNITYCARE PPO	PREMIUMS	3,875.75
080530	COMMUNITYCARE IDEA	PREMIUMS	311,814.00
080530	PRUDENTIAL INS, DISABILITY	PREMIUMS	8,107.83
080530	TULSA COUNTY SHERIFF FOP	DUES	1,000.00
080530	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	40,212.37
080530	J. DENNIS SEMLER	SHOES	123.45
080530	UNITED WAY	UNITED FUND	4,219.13
080530	J. DENNIS SEMLER	PARKING	9,523.19
080530	BANK ONE, DIR IRS	FICA	58.12
080530	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	80,431.66
080530	AMERICAN FAMILY, CANCER	PREMIUMS	4,099.44
080530	J. DENNIS SEMLER	SPECIAL DEDUCT	40.02
080530	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,570.15
080530	LEADERS LIFE INSURANCE CO	PREMIUMS	5,411.05
080530	PREPAID LEGAL	PREMIUMS	383.50
080530	YMCA	Y.M.C.A.	345.50
080530	FORT DEARBORN LIFE	S/T DISABILITY	1,634.19
080530	VISION SERVICE PLAN	PREMIUMS	1,813.77
080530	I R S	TAX LIEN	150.00
080530	OK DHS	CHILD SUPPORT	300.00
080530	OKLAHOMA DHS	CHILD SUPPORT	207.52
080530	I R S	TAX LIEN	100.00
080530	STATE DISBURSEMENT UNIT	CHILD SUPPORT	152.00
080530	MISSOURI CHILD SUP ENFOR	GARNISHMENTS	100.00
080530	OKLAHOMA DHS	CHILD SUPPORT	481.31
080530	DHS	CHILD SUPPORT	204.96
080530	I R S	TAX LIEN	105.00
080530	SMITH, SALLY H-CT CLERK	GARNISHMENTS	75.00
080530	FAMILY SUPPORT PAYMENT CTR	CHILD SUPPORT	258.75
080530	I R S	TAX LIEN	100.00
080530	OKLAHOMA DHS	CHILD SUPPORT	577.42
080530	MISDU	CHILD SUPPORT	303.50
080530	WEBER, CHARLES	GARNISHMENTS	275.00
080530	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
080530	DHS	CHILD SUPPORT	585.07
080530	OKLAHOMA DHS	CHILD SUPPORT	210.51
080530	SALLY H SMITH COURT CLERK	GARNISHMENTS	100.00
080530	WORKS & LENTZ OF TULSA	GARNISHMENTS	200.00
080530	YOUR CREDIT INC	GARNISHMENTS	71.80
080530	MIDWESTERN LOANS	GARNISHMENTS	90.00
080530	DEPT OF SOCIAL SERVICES	CHILD SUPPORT	250.00
080530	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
080530	COASTAL CREDIT LLC	GARNISHMENTS	150.00
080530	I R S	TAX LIEN	270.00
080530	BUTLER & WHEELER PLLC	GARNISHMENTS	574.22
080530	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
080530	SUPERIOR LOAN	GARNISHMENTS	50.00
080530	CHANNEL LOAN	GARNISHMENTS	50.00
080530	FRANCISCO, LANA	CHILD SUPPORT	409.00
080530	OK DHS	CHILD SUPPORT	1,012.12
080530	OKLAHOMA DHS	CHILD SUPPORT	1,191.00
080530	OKLA DHS	CHILD SUPPORT	1,191.71
080530	LOVE, BEAL & NIXON PC	GARNISHMENTS	563.91
080530	I R S	TAX LIEN	1,000.00
080530	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
080530	DEPT OF HUMAN SERVICES	CHILD SUPPORT	458.06
080530	LOVE, BEAL & NIXON PC	GARNISHMENTS	400.00
080530	ROBINSON & HOOVER	GARNISHMENTS	50.00
080530	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	280.23
080530	DHS #0252645001	CHILD SUPPORT	404.00
080530	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
080530	OKLAHOMA EMPLOYMENT	GARNISHMENTS	362.49
080530	CHAPTER 13 TRUSTEE	GARNISHMENTS	457.00
080530	J ANDREW ENLOW INC	GARNISHMENTS	100.00
<u>2007-08 VISUAL INSPECTION FUND</u>			
080530	ASSESSOR VISUAL INSPECT	PAYROLL	113,522.33
080530	ASSESSOR VISUAL INSPECT	PAYROLL	5,500.00

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080530	ASSESSOR VISUAL INSPECT	PAYROLL	5,262.00
080530	ASSESSOR VISUAL INSPECT	PAYROLL	189.00
080530	BANK ONE, DIR IRS	FEDERAL WH TAX	13,050.88
080530	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,567.00
080530	BANK ONE, DIR IRS	FICA	14,862.57
080530	BANK ONE, DIR IRS	HI FICA TAX	3,475.92
080530	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	13,623.68
080530	LASALLE NATIONAL BANK	PEHP	3,413.78
080530	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,120.00
080530	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,085.51
080530	STANDARD INSURANCE COMPANY	PREMIUMS	381.80
080530	STANDARD INSURANCE COMPANY	PREMIUMS	226.61
080530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,450.12
080530	CHUBB & SON	PREMIUMS	103.67
080530	COMMUNITYCARE PPO	PREMIUMS	551.45
080530	COMMUNITYCARE IDEA	PREMIUMS	15,341.46
080530	PRUDENTIAL INS, DISABILITY	PREMIUMS	412.29
080530	TULSA COUNTY SHERIFF FOP	DUES	20.00
080530	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,663.88
080530	UNITED WAY	UNITED FUND	70.50
080530	J. DENNIS SEMLER	PARKING	1,133.50
080530	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,235.00
080530	AMERICAN FAMILY, CANCER	PREMIUMS	165.16
080530	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080530	LEADERS LIFE INSURANCE CO	PREMIUMS	357.50
080530	PREPAID LEGAL	PREMIUMS	14.75
080530	FORT DEARBORN LIFE	S/T DISABILITY	101.52
080530	VISION SERVICE PLAN	PREMIUMS	53.16
080530	CITI FINANCIAL	GARNISHMENTS	153.60

2007 - 2008 RISK MANAGEMENT

814416	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING ACCT	3,596.50
818406	WALGREEN COMPANY	WORKERS COMP MEDICAL	158.93

2007 - 2008 JUVENILE CASH FUND

817113	CRISIS PREVENTION	TRAINING	833.49
080530	JUVENILE BUREAU	PAYROLL	11,383.00
080530	JUVENILE DETENTION	PAYROLL	115,877.14
080530	JUVENILE DETENTION	PAYROLL	7,130.00
080530	JUVENILE DETENTION	PAYROLL	12,731.33
080530	BANK ONE, DIR IRS	FEDERAL WH TAX	11,551.96
080530	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,537.00
080530	BANK ONE, DIR IRS	FICA	17,851.95
080530	BANK ONE, DIR IRS	HI FICA TAX	4,175.05
080530	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	15,258.62
080530	LASALLE NATIONAL BANK	PEHP	3,924.18
080530	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,555.00
080530	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	696.16
080530	STANDARD INSURANCE COMPANY	PREMIUMS	407.03
080530	STANDARD INSURANCE COMPANY	PREMIUMS	103.30
080530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,532.11
080530	CHUBB & SON	PREMIUMS	64.99
080530	COMMUNITYCARE IDEA	PREMIUMS	19,216.50
080530	PRUDENTIAL INS, DISABILITY	PREMIUMS	458.63
080530	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,489.59
080530	UNITED WAY	UNITED FUND	145.07
080530	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,220.00
080530	AMERICAN FAMILY, CANCER	PREMIUMS	99.80
080530	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.05
080530	LEADERS LIFE INSURANCE CO	PREMIUMS	357.54
080530	PREPAID LEGAL	PREMIUMS	44.25
080530	FORT DEARBORN LIFE	S/T DISABILITY	80.37
080530	VISION SERVICE PLAN	PREMIUMS	76.15
080530	KANSAS PAYMENT CENTER	CHILD SUPPORT	175.00
080530	J ANDREW ENLOW INC	GARNISHMENTS	292.99
080530	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
080530	I R S	TAX LIEN	150.00
080530	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	300.00
080530	CHAPTER 13 TRUSTEE	GARNISHMENTS	600.00
080530	MARS INC	GARNISHMENTS	50.00
080530	NYS CHILD SUPPORT	CHILD SUPPORT	798.00
080530	OKLA DHS	CHILD SUPPORT	188.50

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2007 - 2008 MTG CERT FEE CASH FUND

818210	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	120.00
818417	OWASSO CHAMBER	SUBSCRIPTIONS/MEMBER	95.00

2007 - 2008 COUNTY CLERK LIEN FEE ACCT

805635	BKD LLP	AUDIT FEES	1,200.00
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2007 - 2008 SHERIFFS CASH FUND

810343	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	65.00
811531	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	192.00
813739	GT DISTRIBUTORS INC	OPERATING SUPPLIES	2,095.50
815674	GRAHAM, JOHN	OPERATING SUPPLIES	69.75
815851	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.78
816858	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	32.34
817171	NATIVE AMERICAN TIMES INC	SUBSCRIPTIONS/MEMBER	340.00
817309	SOUTHERN AGRICULTURE INC	OPERATING SUPPLIES	187.94
817963	SPRINT	OPERATING SUPPLIES	450.49
817969	COX COMMUNICATIONS INC	RENTALS & LEASES	99.95
818301	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	118.00
818312	OKLA WOMEN IN LAW	TRAINING	130.00
818492	BENIGHT, DEBRA	TRAINING	171.50
818493	TREADWELL, RICKY L	TRAINING	171.50
080530	SHERIFF CASH FUND	PAYROLL	59,628.00
080530	SHERIFF'S CASH FUND	PAYROLL	4,312.00
080530	SHERIFF'S CASH FUND	PAYROLL	4,107.00
080530	SHERIFFS CASH FUND	PAYROLL	3,920.00
080530	SHERIFF	PAYROLL	10,867.00
080530	SHERIFF'S CASH FUND	PAYROLL	11,549.00
080530	SHERIFF'S CASH FUND	PAYROLL	6,985.00
080530	SHERIFF GRANT	PAYROLL	3,911.00
080530	SHERIFF'S SECURITY	PAYROLL	11,477.19
080530	BANK ONE, DIR IRS	FEDERAL WH TAX	12,433.74
080530	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,482.00
080530	BANK ONE, DIR IRS	FICA	14,199.05
080530	BANK ONE, DIR IRS	HI FICA TAX	3,320.74
080530	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	14,010.74
080530	LASALLE NATIONAL BANK	PEHP	4,132.60
080530	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,095.00
080530	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	475.00
080530	STANDARD INSURANCE COMPANY	PREMIUMS	376.82
080530	STANDARD INSURANCE COMPANY	PREMIUMS	180.91
080530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,776.06
080530	CHUBB & SON	PREMIUMS	143.88
080530	COMMUNITYCARE IDEA	PREMIUMS	18,421.21
080530	PRUDENTIAL INS, DISABILITY	PREMIUMS	370.23
080530	TULSA COUNTY SHERIFF FOP	DUES	255.00
080530	UNITED WAY	UNITED FUND	45.00
080530	J. DENNIS SEMLER	PARKING	213.50
080530	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,845.00
080530	AMERICAN FAMILY, CANCER	PREMIUMS	160.16
080530	AMERICAN FAMILY, ICU PLAN	PREMIUMS	58.60
080530	LEADERS LIFE INSURANCE CO	PREMIUMS	91.00
080530	PREPAID LEGAL	PREMIUMS	59.00
080530	FORT DEARBORN LIFE	S/T DISABILITY	42.30
080530	VISION SERVICE PLAN	PREMIUMS	103.34
080530	CHILD SUPPORT SERVICES	CHILD SUPPORT	25.00
080530	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00
080530	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00

2007 - 2008 HIGHWAY T-CASH FUND

800383	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	112.50
800620	YALE UNIFORM RENTAL	OPERATING SUPPLIES	171.80
801712	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	58.50
801732	YALE UNIFORM RENTAL	OPERATING SUPPLIES	581.55
801878	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	67.50
802124	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	63.00
808165	SEMMATERIALS LP	OPERATING SUPPLIES	640.07
808642	MIDWESTERN	EQUIP OPER SUPPLIES	269.09
808897	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	309.95
809151	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	24.00
812335	SIGNALTEK INC	OPERATING SUPPLIES	726.46
814309	SAFETY-KLEEN SYSTEMS INC	OPERATING SUPPLIES	93.00
815436	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	1,625.00
815441	DRIVE TRAIN SPECIALISTS	EQUIP OPER SUPPLIES	2,040.00

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816440	INDIAN ELECTRIC	UTILITY SERVICES	54.00
816673	CITY OF TULSA UTILITIES	UTILITY SERVICES	34.02
816674	CITY OF OWASSO	UTILITY SERVICES	207.16
817043	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,052.05
817049	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	59.07
817054	SOONER TIRE &	EQUIP OPER SUPPLIES	703.92
817065	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,355.47
817181	MEDSAFE	OPERATING SUPPLIES	186.48
817306	MEDSAFE	OPERATING SUPPLIES	188.66
817386	AMSAN	OPERATING SUPPLIES	175.35
817387	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	360.00
817438-E	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	331.86
817535-E	AMERICAN OVERHEAD DOOR	OPERATING SUPPLIES	700.70
817536	WARREN CAT	EQUIP OPER SUPPLIES	227.41
817546	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	101.40
817577	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,020.16
817673	XPEDX	OPERATING SUPPLIES	85.16
817674-E	WARREN CAT	EQUIP OPER SUPPLIES	922.25
817676	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,600.00
817678	PRECISION FLUID POWER INC	EQUIP OPER SUPPLIES	468.00
817679	MEDSAFE	OPERATING SUPPLIES	62.16
817680	AMSAN	OPERATING SUPPLIES	69.50
817681	AMSAN	OPERATING SUPPLIES	13.44
817687-E	WARREN CAT	EQUIP OPER SUPPLIES	703.30
817749	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	202.52
817750-E	WARREN CAT	EQUIP OPER SUPPLIES	221.22
817751	FUEL MANAGERS INC	OPERATING SUPPLIES	26,408.16
817756-E	WARREN CAT	EQUIP OPER SUPPLIES	20.44
817757-E	WARREN CAT	EQUIP OPER SUPPLIES	80.52
817758	ZEP SALES & SERVICE	OPERATING SUPPLIES	244.11
817866	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	620.76
817868-E	WARREN CAT	EQUIP OPER SUPPLIES	392.95
818057	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	56.54
818058	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	123.44
818076	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	356.25
818081	ESTES INCORPORATED	OPERATING SUPPLIES	173.35
818138	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	95.76
818148	BIXBY RADIATOR INC	EQUIP OPER SUPPLIES	692.00
818150	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	57.99
818172-E	WARREN CAT	EQUIP OPER SUPPLIES	89.93
818209-E	CONSTRUCTION EQUIPMENT	EQUIP OPER SUPPLIES	905.00
818274-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	7.32
080530	HIGHWAY CONSTRUCTION	PAYROLL	331,658.84
080530	HIGHWAY CONSTRUCTION	PAYROLL	14,023.68
080530	HIGHWAY CONSTRUCTION	PAYROLL	1,319.23
080530	BANK ONE, DIR IRS	FEDERAL WH TAX	32,722.59
080530	OKLAHOMA TAX COMMISSION	STATE WH TAX	12,469.50
080530	BANK ONE, DIR IRS	FICA	41,765.00
080530	BANK ONE, DIR IRS	HI FICA TAX	9,767.62
080530	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	35,663.84
080530	LASALLE NATIONAL BANK	PEHP	10,124.96
080530	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,880.00
080530	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,485.01
080530	STANDARD INSURANCE COMPANY	PREMIUMS	1,364.55
080530	STANDARD INSURANCE COMPANY	PREMIUMS	892.19
080530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,683.57
080530	CHUBB & SON	PREMIUMS	299.37
080530	COMMUNITYCARE IDEA	PREMIUMS	58,071.69
080530	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,116.44
080530	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,334.99
080530	J. DENNIS SEMLER	SHOES	280.09
080530	UNITED WAY	UNITED FUND	275.40
080530	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	7,298.09
080530	AMERICAN FAMILY, CANCER	PREMIUMS	469.52
080530	AMERICAN FAMILY, ICU PLAN	PREMIUMS	192.99
080530	LEADERS LIFE INSURANCE CO	PREMIUMS	679.23
080530	PREPAID LEGAL	PREMIUMS	162.25
080530	FORT DEARBORN LIFE	S/T DISABILITY	229.83
080530	VISION SERVICE PLAN	PREMIUMS	294.79
080530	CHAPTER 13 TRUSTEE	GARNISHMENTS	824.00
080530	CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	175.00
080530	I R S	TAX LIEN	125.00
080530	DHS	CHILD SUPPORT	173.00
080530	NELDON, DAVID M	GARNISHMENTS	334.57



Tuesday, May 27, 2008 - Continued

080530	OKLAHOMA CENTRALIZED	CHILD SUPPORT	246.87
080530	DHS	CHILD SUPPORT	310.11
080530	OK DHS	CHILD SUPPORT	200.00
080530	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
080530	I R S	TAX LIEN	50.00
080530	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00

2007-08 COURT CLERK REVOLVING FUND

080530	CLERKS	PAYROLL	5,903.00
080530	CLERKS	PAYROLL	27,583.73
080530	REFEREES	PAYROLL	12,100.00
080530	BAILIFFS	PAYROLL	2,609.25
080530	PUBLIC DEFENDER	PAYROLL	226,054.92
080530	PUBLIC DEFENDER	PAYROLL	7,416.67
080530	PUBLIC DEFENDER	PAYROLL	14,680.82
080530	BANK ONE, DIR IRS	FEDERAL WH TAX	30,308.02
080530	OKLAHOMA TAX COMMISSION	STATE WH TAX	10,258.00
080530	BANK ONE, DIR IRS	FICA	35,872.97
080530	BANK ONE, DIR IRS	HI FICA TAX	8,389.65
080530	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	29,288.96
080530	LASALLE NATIONAL BANK	PEHP	6,200.39
080530	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,470.00
080530	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,103.34
080530	GREAT AMERICAN LIFE	LONG-TERM CARE	816.27
080530	STANDARD INSURANCE COMPANY	PREMIUMS	706.16
080530	STANDARD INSURANCE COMPANY	PREMIUMS	467.13
080530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,583.64
080530	CHUBB & SON	PREMIUMS	168.52
080530	COMMUNITYCARE PPO	PREMIUMS	551.45
080530	COMMUNITYCARE IDEA	PREMIUMS	28,886.69
080530	PRUDENTIAL INS, DISABILITY	PREMIUMS	832.17
080530	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,217.89
080530	UNITED WAY	UNITED FUND	30.00
080530	J. DENNIS SEMLER	PARKING	1,779.86
080530	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	10,900.25
080530	AMERICAN FAMILY, CANCER	PREMIUMS	444.20
080530	J. DENNIS SEMLER	SPECIAL DEDUCT	34.02
080530	AMERICAN FAMILY, ICU PLAN	PREMIUMS	182.87
080530	LEADERS LIFE INSURANCE CO	PREMIUMS	512.55
080530	PREPAID LEGAL	PREMIUMS	14.75
080530	YMCA	Y.M.C.A.	39.75
080530	FORT DEARBORN LIFE	S/T DISABILITY	143.82
080530	VISION SERVICE PLAN	PREMIUMS	164.86
080530	OKLA DHS	CHILD SUPPORT	200.00
080530	AMERICAN STUDENT ASSISTANCE	GARNISHMENTS	369.79
080530	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
080530	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00
080530	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
080530	LOVE, BEAL & NIXON PC	GARNISHMENTS	946.83
080530	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	225.00

2007 - 2008 DISTRICT ATTORNEY FUND

815956	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	185.11
815959	AT&T	MISCELLANEOUS SUPPL	202.66
818546	D A C	MISCELLANEOUS SUPPL	98,163.74
818548	D A C	MISCELLANEOUS EXPENSE	9,164.11
818549	D A C	MISCELLANEOUS EXPENSE	85,006.76
818550	D A C	MISCELLANEOUS EXPENSE	2,186.11
818551	D A C	MISCELLANEOUS EXPENSE	3,114.15
818552	D A C	MISCELLANEOUS EXPENSE	7,562.74
818553	D A C	MISCELLANEOUS EXPENSE	1,550.55

2007 - 2008 SPECIALTY COURTS

818519	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	21,666.66
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2007 - 2008 PARK FUND

801278	BROOKS GREASE TRAP SERVIC	PURCHASE FOR RESALE	150.00
802012	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	108.08
804021	ALLIED BEARINGS SUPPLY CO	EQUIP OPER SUPPLIES	145.16
804047	LANCE INC	PURCHASE FOR RESALE	41.87
805147	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	270.80
805179	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	286.65
806462	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	13.50
807635	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	2,282.10

Tuesday, May 27, 2008 - Continued

807992	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	198.00
809221	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	135.60
809227	AUTO-CHLOR SERVICES LLC	RESTAURANT SUPPLIES	76.50
809234	IBC SALES CORPORATION	PURCHASE FOR RESALE	22.54
809268	AUTO-CHLOR SERVICES LLC	RESTAURANT SUPPLIES	75.50
809269	SYSCO	PURCHASE FOR RESALE	212.50
810082	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	98.85
810100	AMSAN	BUILDINGS & GROUNDS	235.81
810704	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
811708	XPEDX	OPERATING SUPPLIES	268.69
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,027.13
812089	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	1,050.00
812674	MCCORKLE, MARY MELISSA	OPERATING SUPPLIES	560.00
813791	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	99.00
813797	LANCE INC	PURCHASE FOR RESALE	328.74
813811	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	199.35
814929	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	362.90
815228	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	271.00
815229	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	701.72
815684	STUMPY THE PRO	OPERATING SUPPLIES	11,625.00
815898	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	650.75
815989	MEDSAFE	BUILDINGS & GROUNDS	52.50
816307	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	805.24
816308	ESTES INCORPORATED	BUILDINGS & GROUNDS	183.52
816312	AGSOURCE HARRIS LAB	AGRICULTURAL SUPPLIES	125.01
816482	SUNNYSIDE GREENHOUSE	BUILDINGS & GROUNDS	525.60
816745	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	544.15
816750	XPEDX	RESTAURANT SUPPLIES	397.13
816751	SYSCO	PURCHASE FOR RESALE	355.16
816770	XPEDX	RESTAURANT SUPPLIES	314.56
816782	SOUTHWEST PARKS	RECREATIONAL & ED	1,755.60
816903	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	2,400.00
816961	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	222.00
816965	ENVIRONMENTAL REMEDIATION	BUILDINGS & GROUNDS	540.00
817124	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	574.83
817152	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	486.20
817158	SYSCO	PURCHASE FOR RESALE	508.58
817161	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	82.40
817461	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	802.00
817491	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	488.75
817627	MACKENNA, THOMAS F	RECREATIONAL & ED	24.00
817630	IMPSON, JACK	RECREATIONAL & ED	24.00
817734	OTA PIKEPASS SERVICE CTR	BUILDINGS & GROUNDS	17.50
818055	YORK ELECTRONIC SYSTEMS	SECURITY SERVICE	300.00

2007 - 2008 SPECIAL PROJECTS FUND

802593	AT&T	COMMUNICATIONS SERV	4,187.88
818760	VINTAGE HOUSING INC	PROGRAM FUNDS	64,767.50

2007 - 2008 RESALE PROPERTY FUND

802260	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	32.30
803431	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	41.95
809884	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
817448	SUNRISE ATLANTIC LLC	OTHER REFUNDS	5.00
817449	TED PARKS LLC	OTHER REFUNDS	5.00
817450	HAMMOCK HOMES LLC	OTHER REFUNDS	5.00
817451	HEARTWOOD 14 LLC	OTHER REFUNDS	5.00
818452	WORKSPACE RESOURCE INC	IMPROVEMENTS OTHER	52.50
818762	TULSA STATE FAIR	RENTALS & LEASES	2,000.00
080530	RESALE PROPERTY	PAYROLL	117,794.11
080530	RESALE PROPERTY	PAYROLL	2,167.00
080530	RESALE PROPERTY	PAYROLL	1,200.00
080530	RESALE PROPERTY	PAYROLL	1,728.00
080530	BANK ONE, DIR IRS	FEDERAL WH TAX	11,747.90
080530	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,294.00
080530	BANK ONE, DIR IRS	FICA	14,454.70
080530	BANK ONE, DIR IRS	HI FICA TAX	3,380.53
080530	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	14,135.29
080530	LASALLE NATIONAL BANK	PEHP	3,675.88
080530	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,450.00
080530	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	2,428.67
080530	GREAT AMERICAN LIFE	LONG-TERM CARE	37.90
080530	STANDARD INSURANCE COMPANY	PREMIUMS	431.60
080530	STANDARD INSURANCE COMPANY	PREMIUMS	228.42

Tuesday, May 27, 2008 - Continued

080530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,587.14
080530	CHUBB & SON	PREMIUMS	86.60
080530	COMMUNITYCARE IDEA	PREMIUMS	16,262.63
080530	PRUDENTIAL INS, DISABILITY	PREMIUMS	441.53
080530	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	618.05
080530	UNITED WAY	UNITED FUND	221.84
080530	J. DENNIS SEMLER	PARKING	1,105.28
080530	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,180.00
080530	AMERICAN FAMILY, CANCER	PREMIUMS	433.40
080530	AMERICAN FAMILY, ICU PLAN	PREMIUMS	188.94
080530	LEADERS LIFE INSURANCE CO	PREMIUMS	304.43
080530	PREPAID LEGAL	PREMIUMS	14.75
080530	FORT DEARBORN LIFE	S/T DISABILITY	252.39
080530	VISION SERVICE PLAN	PREMIUMS	83.33

2007 - 2008 TULSA COUNTY JAIL

810737	EMERGENCY POWER SYSTEMS	OPERATING SUPPLIES	915.00
812313	NATIONAL PUBLIC SAFETY	OPERATING SUPPLIES	134.10
815821	CITY OF TULSA UTILITIES	UTILITY SERVICES	21,764.06
815826	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
815827	LEXISNEXIS	OPERATING SUPPLIES	650.00
815828	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
815833	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
815835	SARA LEE FOODSERVICE	OPERATING SUPPLIES	57.86
815840	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,217.24
816940	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	256.80
816981	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	25.00
817382	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	6,100.00
817383	AMSAN	OPERATING SUPPLIES	12,025.00
817590	BOB BARKER COMPANY INC	OPERATING SUPPLIES	917.76
817591	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	35.28
817645	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	650.00
817977	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	777.12
818121	AMSAN	OPERATING SUPPLIES	936.00
818280	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	179.00
818350	DWIGHT MISSION	TRAINING	2,355.00
818499	OLMSTEAD, SKEE	TRAINING	175.50
818500	STOCKTON, DOTTIE L	TRAINING	175.50
080530	TULSA COUNTY JAIL	PAYROLL	719,269.04
080530	TULSA COUNTY JAIL	PAYROLL	52,696.06
080530	TULSA COUNTY JAIL	PAYROLL	6,234.75
080530	BANK ONE, DIR IRS	FEDERAL WH TAX	64,748.04
080530	OKLAHOMA TAX COMMISSION	STATE WH TAX	24,076.00
080530	BANK ONE, DIR IRS	FICA	93,988.89
080530	BANK ONE, DIR IRS	HI FICA TAX	21,981.27
080530	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	86,003.90
080530	LASALLE NATIONAL BANK	PEHP	21,175.20
080530	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	5,580.00
080530	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	6,257.50
080530	STANDARD INSURANCE COMPANY	PREMIUMS	2,429.88
080530	STANDARD INSURANCE COMPANY	PREMIUMS	863.62
080530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	9,683.69
080530	CHUBB & SON	PREMIUMS	415.35
080530	COMMUNITYCARE PPO	PREMIUMS	551.45
080530	COMMUNITYCARE IDEA	PREMIUMS	113,394.94
080530	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,208.97
080530	TULSA COUNTY SHERIFF FOP	DUES	260.00
080530	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	4,586.90
080530	UNITED WAY	UNITED FUND	779.48
080530	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	7,814.10
080530	AMERICAN FAMILY, CANCER	PREMIUMS	779.60
080530	J. DENNIS SEMLER	SPECIAL DEDUCT	182.55
080530	AMERICAN FAMILY, ICU PLAN	PREMIUMS	619.28
080530	LEADERS LIFE INSURANCE CO	PREMIUMS	650.48
080530	PREPAID LEGAL	PREMIUMS	339.25
080530	YMCA	Y.M.C.A.	60.00
080530	FORT DEARBORN LIFE	S/T DISABILITY	681.03
080530	VISION SERVICE PLAN	PREMIUMS	629.87
080530	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	201.89
080530	WILLIAMS, KAMBRII	CHILD SUPPORT	767.64
080530	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
080530	FINLEY, LISE D	CHILD SUPPORT	375.00
080530	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
080530	WORKS & LENTZ OF TULSA	GARNISHMENTS	327.66

Tuesday, May 27, 2008 - Continued

080530	I R S	TAX LIEN	300.00
080530	U S DEPT OF EDUCATION	GARNISHMENTS	235.60
080530	OGSLP	GARNISHMENTS	294.09
080530	KNIGHT, CHRIS	GARNISHMENTS	134.00
080530	RENT QUIK #102	GARNISHMENTS	469.14
080530	OKLAHOMA DHS	CHILD SUPPORT	705.00
080530	LOVE, BEAL & NIXON PC	GARNISHMENTS	75.00
080530	DHS	CHILD SUPPORT	290.00
080530	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
080530	OKLA DHS	CHILD SUPPORT	250.86
080530	DHS	CHILD SUPPORT	108.33
080530	OGSLP	GARNISHMENTS	246.97
080530	CUSTOMER CREDIT CORP	GARNISHMENTS	200.35
080530	OGSLP	GARNISHMENTS	220.59
080530	MINNESOTA CHILD SUPPORT	CHILD SUPPORT	11.43
080530	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
080530	OKLA EMPLOYMENT SECURITY	GARNISHMENTS	100.00
080530	HOWE-PIERCE, DARLA J	CHILD SUPPORT	323.85
080530	HAMMOND, MALCOM P	GARNISHMENTS	300.00
080530	OKLA DHS	CHILD SUPPORT	188.50
080530	ROBINSON & HOOVER	GARNISHMENTS	200.00
080530	OGSLP	GARNISHMENTS	368.00
080530	OGSLP	GARNISHMENTS	89.35
080530	OKLAHOMA DHS	CHILD SUPPORT	299.40
080530	AMERICAS CAR MART INC	GARNISHMENTS	415.72
080530	MISDU	CHILD SUPPORT	604.09
080530	OKLA DHS	CHILD SUPPORT	171.80
080530	OGSLP	GARNISHMENTS	231.51
080530	J ANDREW ENLOW INC	GARNISHMENTS	200.00
080530	OKLAHOMA DHS	CHILD SUPPORT	323.80
080530	OKLAHOMA DHS	CHILD SUPPORT	182.00
080530	US DEPARTMENT OF EDUCATION	GARNISHMENTS	193.96
080530	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
080530	OK DHS	CHILD SUPPORT	377.51
080530	OSAGE NATION CSS	CHILD SUPPORT	127.97

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

802660	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	8.41
802795	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	3,727.76
816074	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	1,128.00
816535	ACCURINT	EQUIP OPER SUPPLIES	310.00
817551	AT&T MOBILITY	COMMUNICATIONS SERV	71.44
817554	BI INCORPORATED	MONITORS	15,301.65
817557	ACCURINT	EQUIP OPER SUPPLIES	310.00
817690	LABORATORY SUPPLY COMPANY	EQUIP OPER SUPPLIES	252.88
817697	SIEMENS HEALTHCARE DIAGNO	EQUIP OPER SUPPLIES	4,188.68
818001	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	376.00
818124	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	58.50
818125	JONES, TRAVIS	TRAVEL OUT OF COUNTY	66.00
818421	HESS, KYLE A	TRAVEL OUT OF COUNTY	73.50
080530	TCCJA ADMINISTRATION	PAYROLL	4,760.00
080530	COURT GUARDS	PAYROLL	167,598.38
080530	COURT SERVICES	PAYROLL	73,169.29
080530	BANK ONE, DIR IRS	FEDERAL WH TAX	23,862.19
080530	OKLAHOMA TAX COMMISSION	STATE WH TAX	8,956.00
080530	BANK ONE, DIR IRS	FICA	29,768.57
080530	BANK ONE, DIR IRS	HI FICA TAX	6,962.00
080530	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	29,382.37
080530	LASALLE NATIONAL BANK	PEHP	7,187.38
080530	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,450.00
080530	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,589.19
080530	GREAT AMERICAN LIFE	LONG-TERM CARE	19.86
080530	STANDARD INSURANCE COMPANY	PREMIUMS	818.05
080530	STANDARD INSURANCE COMPANY	PREMIUMS	354.22
080530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	3,022.72
080530	CHUBB & SON	PREMIUMS	162.47
080530	COMMUNITYCARE IDEA	PREMIUMS	35,855.89
080530	PRUDENTIAL INS, DISABILITY	PREMIUMS	751.76
080530	TULSA COUNTY SHERIFF FOP	DUES	260.00
080530	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,030.21
080530	UNITED WAY	UNITED FUND	335.52
080530	J. DENNIS SEMLER	PARKING	1,076.63
080530	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	4,517.64
080530	AMERICAN FAMILY, CANCER	PREMIUMS	249.36

Tuesday, May 27, 2008 - Continued

080530	AMERICAN FAMILY, ICU PLAN	PREMIUMS	82.13
080530	LEADERS LIFE INSURANCE CO	PREMIUMS	352.13
080530	PREPAID LEGAL	PREMIUMS	59.00
080530	FORT DEARBORN LIFE	S/T DISABILITY	162.15
080530	VISION SERVICE PLAN	PREMIUMS	117.37
080530	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
080530	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
080530	OKLAHOMA DHS	CHILD SUPPORT	251.81
080530	ORIZAL, MARIA	CHILD SUPPORT	432.90

2007 - 2008 CITY-COUNTY HEALTH-LEVY

800122	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	79.62
802465	MERCK & CO INC	CHEMICAL & LABORATORY	7,622.04
806887	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	240.96
806899	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	422.53
809170	BANK OF OKLAHOMA NA	PROF. & TECH. SERVICE	737.50
809465	PLANNED PARENTHOOD	OUT GOING TRANSFERS	2,779.39
809477	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,578.77
809502	METROPOLITAN TULSA	OUT GOING TRANSFERS	140.58
809503	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,497.80
811347	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	349.52
811391	CHAMPCO CABLING INC	COMMUNICATIONS SERV	359.33
811847	ANDEMARIAM, SANDY	TUITION REIMBURSEMENT	842.40
812004	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
812004	AMERICAN WASTE CONTROL	UTILITY SERVICES	69.00
812004	AMERICAN WASTE CONTROL	UTILITY SERVICES	88.00
812004	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
812619	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	112.26
813710	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	554.67
813711	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	277.33
813744	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	708.70
813744	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	272.58
813744	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.52
813744	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.52
813911	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	2,737.32
813966	PEAK UPTIME	OTHER SERVICES	2,400.00
814002	U S CELLULAR	COMMUNICATIONS SERV	446.46
814206	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,229.96
814867	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	40.20
815042	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	554.92
815043	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	277.46
815099	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
815099	IN HIS IMAGE INC	PROF. & TECH. SERVICE	150.00
815103	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	225.68
815105	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	225.68
815107	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	1,288.66
815170	RENAISSANCE HOTEL	TRAINING	33,878.52
815264	STERICYCLE INC	OTHER SERVICES	36.00
815264	STERICYCLE INC	OTHER SERVICES	48.00
815264	STERICYCLE INC	OTHER SERVICES	48.00
815264	STERICYCLE INC	OTHER SERVICES	72.00
815348	TULSA LOCK & KEY INC	OPERATING SUPPLIES	7.50
815348	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.00
815348	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
815496	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	788.24
815524	WILSON SUPPLY CO	OPERATING SUPPLIES	4.95
815579	AT&T	COMMUNICATIONS SERV	49.67
815581	AT&T	COMMUNICATIONS SERV	53.75
815589	AT&T	COMMUNICATIONS SERV	1,626.35
815596	AT&T	COMMUNICATIONS SERV	146.16
815600	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	143.41
815600	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	64.39
815993	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	15.90
816043	CDW GOVERNMENT INC	DATA PROCESSING SERV	759.60
816111	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	48.78
816553	FUELMAN	MOTOR VEHICLES-OPER.	2,797.32
816641	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	240.96
816709	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
816715	WILSON, CHRIS	OTHER REFUNDS	10.00
816873	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	239.60
816908	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	59.36
816920	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.00
816922	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.76
816974	KONE INC	EQUIP SERVICE AGREEM	587.86

Tuesday, May 27, 2008 - Continued

816974	KONE INC	EQUIP SERVICE AGREEM	211.79
816974	KONE INC	EQUIP SERVICE AGREEM	285.68
817083	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	164.86
817086	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	298.94
817131	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	200.00
817131	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
817236	DUKE'S OFFICE SUPPLY INC	CHEMICAL & LABORATORY	264.31
817350	TRUGREEN CHEMLAWN	OTHER SERVICES	98.28
817350	TRUGREEN CHEMLAWN	OTHER SERVICES	2,247.34
817367	CITY OF TULSA UTILITIES	UTILITY SERVICES	12.84
817374	CDW GOVERNMENT INC	DATA PROCESSING SERV	2,069.54
817566	TULSA COUNTY	PRINTING,DUPLICATING	277.04
817566	TULSA COUNTY	OFFICE SUPPLIES	44.39
817566	TULSA COUNTY	PRINTING,DUPLICATING	30.15
817566	TULSA COUNTY	PRINTING,DUPLICATING	75.01
817566	TULSA COUNTY	PRINTING,DUPLICATING	75.01
817566	TULSA COUNTY	PRINTING,DUPLICATING	75.01
817582	TULSA COUNTY	OFFICE SUPPLIES	766.88
817582	TULSA COUNTY	PRINTING,DUPLICATING	32.10
817582	TULSA COUNTY	OFFICE SUPPLIES	68.03
817582	TULSA COUNTY	OFFICE SUPPLIES	138.28
817582	TULSA COUNTY	OFFICE SUPPLIES	37.35
817582	TULSA COUNTY	OFFICE SUPPLIES	255.41
817583	TULSA COUNTY	OFFICE SUPPLIES	60.73
817583	TULSA COUNTY	PRINTING,DUPLICATING	823.98
817583	TULSA COUNTY	OFFICE SUPPLIES	136.01
817583	TULSA COUNTY	PRINTING,DUPLICATING	98.92
817583	TULSA COUNTY	OFFICE SUPPLIES	279.64
817583	TULSA COUNTY	OFFICE SUPPLIES	46.25
817584	TULSA COUNTY	OFFICE SUPPLIES	44.59
817584	TULSA COUNTY	OFFICE SUPPLIES	39.55
817584	TULSA COUNTY	OFFICE SUPPLIES	210.39
817584	TULSA COUNTY	OFFICE SUPPLIES	222.32
817585	TULSA COUNTY	PRINTING,DUPLICATING	116.80
817585	TULSA COUNTY	OFFICE SUPPLIES	422.03
817585	TULSA COUNTY	PRINTING,DUPLICATING	105.98
817600	TULSA LOCK & KEY INC	OPERATING SUPPLIES	650.00
817763	XPEDX	OPERATING SUPPLIES	2,265.64
817783	IDEXX DISTRIBUTION INC	CHEMICAL & LABORATORY	6,930.00
817784	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	643.78
817798	BARR LABORATORIES INC	CHEMICAL & LABORATORY	753.60
817867	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	429.50
817918	PERFECT SEAL LAB INC	OPERATING SUPPLIES	62.57
817919	PERFECT SEAL LAB INC	OPERATING SUPPLIES	60.48
817921	CDW GOVERNMENT INC	DATA PROCESSING SERV	2,442.42
817923	DOUBLETREE HOTEL	TRAVEL OUT OF COUNTY	524.87
818034	GEOSAT SOLUTIONS INC	OPERATING SUPPLIES	216.88
818236	SUNS, CARRIE C	MILEAGE	104.54
818237	YOUNG, MARIA	MILEAGE	311.58
818238	MCDONALD, RENAE	MILEAGE	477.73
818239	JEFFERS, KYLA	MILEAGE	384.31
818240	NDHLOVU, CATHERINE	MILEAGE	188.87
818241	WADE, GEORGIA ANN	MILEAGE	198.97
818242	RAMIREZ, CINTIA	MILEAGE	5.05
818258	ROTO ROOTER	BUILDINGS & GROUNDS	105.25
818266	RASK, PAMELA SUE	MILEAGE	24.75
818266	RASK, PAMELA SUE	MILEAGE	50.50
818266	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	109.59
818267	NELSON, PAIGE	MILEAGE	407.03
818267	NELSON, PAIGE	TRAVEL OUT OF COUNTY	202.51
818268	ZIMA JR, JOHN J	MILEAGE	421.98
818269	KUPIEC, HEAVEN	MILEAGE	107.06
818270	TRENARY, ROSA	MILEAGE	159.58
818270	TRENARY, ROSA	TRAVEL OUT OF COUNTY	280.74
818277	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	332.84
818282	TAYLOR, MARLA J	MILEAGE	296.44
818282	TAYLOR, MARLA J	TRAVEL OUT OF COUNTY	75.55
818298	PONTIUS, BETSY	MILEAGE	442.38
818298	PONTIUS, BETSY	TRAVEL OUT OF COUNTY	6.70
818300	JACKSON-WARE, ANGELA D	MILEAGE	160.59
818300	JACKSON-WARE, ANGELA D	TRAVEL OUT OF COUNTY	511.93
818314	U S POSTAL SERVICE	COMMUNICATIONS SERV	160.00
818315	LORMAN EDUCATION SERVICES	TRAINING	226.00
818317	YMCA OF GREATER TULSA	PROF. & TECH. SERVICE	79.20



Tuesday, May 27, 2008 - Continued

818318	OU PHYSICIANS TULSA	PROF. & TECH. SERVICE	48.00
818327	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	18,721.00
818328	ALMOND, CARA J	MILEAGE	87.92
818330	COOPER, MARY K	MILEAGE	139.89
818331	GLENN, MARTHA ANN	MILEAGE	284.60
818332	BEUKE, LOU ANN	MILEAGE	273.71
818336	MONTGOMERY, LEIGH ANN	MILEAGE	342.90
818337	OKOTIE, THERESA	MILEAGE	181.80
818338	WATTOFF, JENNIFER	MILEAGE	256.54
818339	WILLIAMS, TERRA	MILEAGE	219.68
818340	WELLS, DAWN	MILEAGE	182.43
818341	ROCKSTROH, KATHERINE	MILEAGE	283.81
818410	LEON, ANNETTE R	MILEAGE	253.01
818423	WILLIAMS, RITA	MILEAGE	345.93
818423	WILLIAMS, RITA	TRAINING	99.00
818556	ARROW EXTERMINATORS INC	OTHER SERVICES	18.00
818556	ARROW EXTERMINATORS INC	OTHER SERVICES	13.00
818556	ARROW EXTERMINATORS INC	OTHER SERVICES	13.00
818556	ARROW EXTERMINATORS INC	OTHER SERVICES	36.00
818556	ARROW EXTERMINATORS INC	OTHER SERVICES	36.00
818636	MATHAI, BETSY V	MILEAGE	140.90
818637	ZIMA JR, JOHN J	MILEAGE	415.56
818838	HAMPTON INN	TRAVEL OUT OF COUNTY	250.70
080527	CC HEALTH	PAYROLL	2,045.36
080527	BANK ONE, IRS	FED W/H	227.18
080527	BANK ONE, IRS	FICA	253.62
080527	BANK ONE, IRS	HI FICA	59.32
080527	BANK OF OKLAHOMA	STATE W/H	72.00
080530	CITY COUNTY HEALTH	PAYROLL	64,216.00
080530	CITY COUNTY HEALTH	PAYROLL	8,512.00
080530	CITY COUNTY HEALTH	PAYROLL	20,268.00
080530	CITY COUNTY HEALTH	PAYROLL	38,508.00
080530	CITY COUNTY HEALTH	PAYROLL	1,805.00
080530	CITY-COUNTY HEALTH	PAYROLL	15,086.00
080530	CITY COUNTY HEALTH	PAYROLL	8,920.00
080530	CITY COUNTY HEALTH	PAYROLL	31,190.00
080530	CITY COUNTY HEALTH	PAYROLL	7,659.00
080530	CITY COUNTY HEALTH	PAYROLL	29,677.00
080530	CITY COUNTY HEALTH	PAYROLL	2,560.00
080530	CITY COUNTY HEALTH	PAYROLL	10,076.12
080530	CITY COUNTY HEALTH	PAYROLL	1,128.00
080530	CENTRAL REGION HLTH P/R	PAYROLL	4,038.00
080530	CITY COUNTY HEALTH	PAYROLL	1,994.00
080530	CITY COUNTY HEALTH	PAYROLL	32,221.00
080530	CITY COUNTY HEALTH	PAYROLL	9,153.00
080530	CITY COUNTY HEALTH	PAYROLL	2,235.80
080530	CITY COUNTY HEALTH	PAYROLL	105,699.00
080530	CITY COUNTY HEALTH	PAYROLL	40,003.00
080530	CITY COUNTY HEALTH	PAYROLL	770.00
080530	CITY COUNTY HEALTH	PAYROLL	2,163.00
080530	CITY COUNTY HEALTH	PAYROLL	10,072.00
080530	CITY COUNTY HEALTH	PAYROLL	63,618.00
080530	CITY COUNTY HEALTH	PAYROLL	5,561.00
080530	CITY COUNTY HEALTH	PAYROLL	8,999.00
080530	CITY COUNTY HEALTH	PAYROLL	1,293.00
080530	CITY COUNTY HEALTH	PAYROLL	17,837.00
080530	CITY COUNTY HEALTH	PAYROLL	4,000.00
080530	CITY COUNTY HEALTH	PAYROLL	20,060.00
080530	CITY COUNTY HEALTH	PAYROLL	1,204.00
080530	CITY COUNTY HEALTH	PAYROLL	64,620.00
080530	CITY COUNTY HEALTH	PAYROLL	10,311.00
080530	CITY COUNTY HEALTH	PAYROLL	29,892.00
080530	CITY COUNTY HEALTH	PAYROLL	4,921.00
080530	CITY COUNTY HEALTH	PAYROLL	14,438.00
080530	CITY COUNTY HEALTH	PAYROLL	7,642.00
080530	CITY COUNTY HEALTH	PAYROLL	14,064.00
080530	CITY COUNTY HEALTH	PAYROLL	98,553.00
080530	CITY COUNTY HEALTH	PAYROLL	5,595.00
080530	CITY COUNTY HEALTH	PAYROLL	48,181.00
080530	CITY COUNTY HEALTH	PAYROLL	16,411.00
080530	CITY COUNTY HEALTH	PAYROLL	2,589.00
080530	CITY COUNTY HEALTH	PAYROLL	1,918.00
080530	CITY COUNTY HEALTH	PAYROLL	63,837.00
080530	CITY COUNTY HEALTH	PAYROLL	2,118.00



Tuesday, May 27, 2008 - Continued

080530	IMMUNIZATION PROGRAM	PAYROLL	25,568.00
080530	IMMUNIZATION PROGRAM	PAYROLL	1,185.00
080530	BANK ONE, DIR IRS	FEDERAL WH TAX	89,039.00
080530	OKLAHOMA TAX COMMISSION	STATE WH TAX	33,755.70
080530	BANK ONE, DIR IRS	FICA	117,611.87
080530	BANK ONE, DIR IRS	HI FICA TAX	27,506.02
080530	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	106,791.36
080530	LASALLE NATIONAL BANK	PEHP	9,856.63
080530	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,591.97
080530	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	12,386.34
080530	GREAT AMERICAN LIFE	LONG-TERM CARE	982.36
080530	STANDARD INSURANCE COMPANY	PREMIUMS	3,403.33
080530	STANDARD INSURANCE COMPANY	PREMIUMS	1,382.92
080530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	12,869.43
080530	CHUBB & SON	PREMIUMS	574.19
080530	COMMUNITYCARE PPO	PREMIUMS	1,471.97
080530	COMMUNITYCARE IDEA	PREMIUMS	137,883.31
080530	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,048.02
080530	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	249.00
080530	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	9,256.50
080530	UNITED WAY	UNITED FUND	912.71
080530	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	48,906.41
080530	AMERICAN FAMILY, CANCER	PREMIUMS	1,007.26
080530	J. DENNIS SEMLER	SPECIAL DEDUCT	30.43
080530	AMERICAN FAMILY, ICU PLAN	PREMIUMS	305.47
080530	LEADERS LIFE INSURANCE CO	PREMIUMS	1,827.24
080530	PREPAID LEGAL	PREMIUMS	295.00
080530	YMCA	Y.M.C.A.	174.00
080530	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	249.00
080530	FORT DEARBORN LIFE	S/T DISABILITY	933.42
080530	VISION SERVICE PLAN	PREMIUMS	704.86
080530	I R S	TAX LIEN	150.00
080530	OGSLP	GARNISHMENTS	253.27
080530	CHAPTER 13 TRUSTEE	GARNISHMENTS	454.00
080530	MISSISSIPPI DHS	CHILD SUPPORT	205.00
080530	J ANDREW ENLOW INC	GARNISHMENTS	350.00
080530	OK DHS	CHILD SUPPORT	227.46

2007 - 2008 TULSA AREA EMERG MGMT AGY

816447	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	11.10
817717	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	981.76
818596	U S POSTAL SERVICE	POSTAGE	252.00
080530	EMERGENCY MANAGEMENT	PAYROLL	20,348.50
080530	BANK ONE, DIR IRS	FEDERAL WH TAX	2,864.13
080530	OKLAHOMA TAX COMMISSION	STATE WH TAX	847.00
080530	BANK ONE, DIR IRS	FICA	2,463.34
080530	BANK ONE, DIR IRS	HI FICA TAX	576.10
080530	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	2,367.12
080530	LASALLE NATIONAL BANK	PEHP	594.52
080530	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
080530	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	220.00
080530	STANDARD INSURANCE COMPANY	PREMIUMS	83.00
080530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	214.87
080530	CHUBB & SON	PREMIUMS	12.15
080530	COMMUNITYCARE IDEA	PREMIUMS	2,369.47
080530	PRUDENTIAL INS, DISABILITY	PREMIUMS	82.78
080530	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
080530	UNITED WAY	UNITED FUND	18.00
080530	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	700.00
080530	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
080530	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080530	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
080530	YMCA	Y.M.C.A.	30.32
080530	FORT DEARBORN LIFE	S/T DISABILITY	39.48
080530	VISION SERVICE PLAN	PREMIUMS	4.18

2007 - 2008 LAW LIBRARY FUND

818454	WORLD PUBLISHING COMPANY	MISCELLANEOUS EXPENSE	240.00
818456	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	122.88
818457	XEROX CORPORATION	MISCELLANEOUS EXPENSE	266.36
818458	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	29.95
818506	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	208.80
818507	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	232.13
080530	LAW LIBRARY	PAYROLL	6,258.83

Tuesday, May 27, 2008 - Continued

080530	LAW LIBRARY	PAYROLL	2,010.00
080530	BANK ONE, DIR IRS	FEDERAL WH TAX	873.55
080530	OKLAHOMA TAX COMMISSION	STATE WH TAX	275.00
080530	BANK ONE, DIR IRS	FICA	987.56
080530	BANK ONE, DIR IRS	HI FICA TAX	230.96
080530	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	751.06
080530	LASALLE NATIONAL BANK	PEHP	205.18
080530	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
080530	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	100.00
080530	STANDARD INSURANCE COMPANY	PREMIUMS	33.20
080530	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	94.46
080530	COMMUNITYCARE IDEA	PREMIUMS	1,174.52
080530	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.67
080530	J. DENNIS SEMLER	PARKING	99.53
080530	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

2007 - 2008 DISTRICT ATTORNEY

815177	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	8.20
816461	AT&T	OPERATING SUPPLIES	2,567.49
816464	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,914.41
816955	AT&T MOBILITY	OPERATING SUPPLIES	83.95

2007 - 2008 TULSA COUNTY TREASURER PAYROLL ACCOUNT

052708	J DENNIS SEMLER	NET PAY - GENERAL	37,165.31
052708	J DENNIS SEMLER	NET PAY - CC HEALTH	1,589.71
080530	J. DENNIS SEMLER GENERAL	NET PAY	1,650,956.47
080530	J. DENNIS SEMLER VISUAL INSPECTION	NET PAY	85,853.31
080530	J. DENNIS SEMLER JUVENILE CASH	NET PAY	108,242.59
080530	J. DENNIS SEMLER SHERIFF FUND	NET PAY	84,884.73
080530	J. DENNIS SEMLER HWY T CASH	NET PAY	244,057.66
080530	J. DENNIS SEMLER COURT CLK REVOL	NET PAY	206,772.14
080530	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	85,393.59
080530	J. DENNIS SEMLER TULSA COUNTY JAIL	NET PAY	579,110.97
080530	J. DENNIS SEMLER TCCJA	NET PAY	176,238.51
080530	J. DENNIS SEMLER DRAINAGE 12	NET PAY	12,340.55
080530	J. DENNIS SEMLER CC HEALTH	NET PAY	683,901.01
080530	J. DENNIS SEMLER TAEMA	NET PAY	12,990.15
080530	J. DENNIS SEMLER LAW LIBRARY	NET PAY	5,856.82

2007 - 2008 MANUAL MEETINGS

818773	BANK OF OKLAHOMA	SALES TAX COLLECTIONS	1,023,922.26
819041	GENTRY MCDONALD AUSTIN CONST	REMOVE BRUSH	103,500.00

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