

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 26, 2008 at 3:58 p.m.)

MINUTES
Monday, June 30, 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; was absent and Earlene Wilson, Tulsa County Clerk.

Fred R. Perry, Chairman, presiding, called the meeting to order at 9:36 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting of June 23, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

1. Treasurer - Depository Summary of Daily Analysis for 5/1/08 thru 5/31/08. (Clerk's Misc. File No. 211097)
2. District Attorney - Annual Capital Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 211098)
3. Fiscal Office - Annual Inventory Certification for FY 2007-08 for the Budget Board (Clerk's Misc. File No. 211099)
4. Highways - Annual Inventory Certification for FY 2007-08 (Clerk's Misc. File No. 211100)
5. Purchasing - Annual Inventory Certification for FY 2007-08 (Clerk's Misc. File No. 211101)
6. Sheriff - Annual Inventory Certification for FY 2007-08 (Clerk's Misc. File No. 211102)
7. Treasurer - Annual Inventory Certification for FY 2007-08 (Clerk's Misc. File No. 211103)
8. Social Services - Annual Cemetery Report (Clerk's Misc. File No. 211104)

Upon roll call, 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 Asphalt Based on Liquid Asphalt Index, were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-----------------------------------------|---------|---------------------------------|
| 1. Apac-Oklahoma, Inc. | by item | (Clerk's Misc. File No. 211105) |
| 2. Lobo Holdings, Inc. dba Lobo Asphalt | by item | (Clerk's Misc. File No. 211106) |
| 3. Tulsa Asphalt LLC | by item | (Clerk's Misc. File No. 211107) |

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

Moved by Smaligo, seconded by Perry, 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 - Roof Replacement for the Oklahoma Jazz Hall of Fame, to Atwell Roofing, Inc., in the amount of \$329,231.00, the lowest and best overall bid received. (Clerk's Misc. File No. 211108)
3. Metropolitan Tulsa HOME Consortium - Elderly Housing, to Uptown Sapulpa Action, Inc., in the amount of \$700,000.00 in FY2006 funds, the only proposal received. (Clerk's Misc. File No. 211109)
4. TC Departments - Long Distance Services, to AT&T, the lowest and best overall bid received. (Clerk's Misc. File No. 211110)

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

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Moved by Smaligo, seconded by Perry, to approve Addendum #1 from Purchasing, to the request to advertise for Spring Drinking Water and Distilled Water Products and Services, to revise and clarify the bid sheets, available for review in the County Clerk's Office and Purchasing. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211111)

Moved by Smaligo, seconded by Perry, to approve an Amendment from Purchasing, to rescind sole source to Clarke Mosquito Control Products, Inc., (CMF #210991), for duet dual action adulticide, due to Public Health & Supply Company, Inc., is the exclusive distributor. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211112)

Moved by Smaligo, seconded by Perry, to approve Amendment #1 from Purchasing, to the bid award for Agricultural Supplies, to Estes, Inc., BWI, United Agri-Products, Lesco, Inc., and Agri-Nutrients, Inc., (CMF #209846), due to rising fuel costs. The list is available for review in the County Clerk's Office and Purchasing. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211113)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, Change Order #9 from Purchasing, to the contract with Oakridge Builders, Inc., for Construction of the New LaFortune Park Community Center and The Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project, (CMF #204025), which adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. This change will increase the contract by \$3,511.02, with a new contract sum of \$1,984,774.35. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211114)

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. New Committee member Marla Mayberry was introduced also introduced were Diane Byer and Christy Griffin of PMg, who were filling in for Kirby and Vallerie, and Mike Allen of Allen Properties.
2. Mr. Hyer announced that the July meeting would be held at the Tulsa Vision Builders office, followed by a tour of the BOk Arena.
3. Diane Byer presented the current Vision 2025 report. She highlighted the arena, and the LaFortune Park community center. With a final payment to the Tulsa School District in June, the Common Ed funding project is now complete. Committee questions and discussion included arena parking and downtown Tulsa housing projects.
4. The report was accepted and approved by the Committee.
5. The meeting was adjourned at 10:37 a.m.

Moved by Smaligo, seconded by Perry, to approve the preceding report. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211115)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending July 7, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211116)

Moved by Smaligo, seconded by Perry, to approve the following appointments from Commissioner Perry:

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1. Anibel (Ace) Cuervo, to the Greater Tulsa Area Hispanic Affairs Commission, term to expire 12/31/09. (Clerk's Misc. File No. 211117)
2. Catherine Bashaw, to the Long-term Care Management Authority, term to expire 12/31/10. (Clerk's Misc. File No. 211118)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Grant Award from the Sheriff's Office, for Oklahoma Office of Homeland Security 2007 Buffer Zone Protection Program (BZPP), for \$96,302.00 in federal funds. This grant award will pay for 2 portable generators, 2 handheld radiation detectors, 6 portable area lighting devices, and 11 tactical anti-terrorist barriers. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211119)

Request from Juvenile Justice Trust Authority, to accept and file the budget for FY 2009 - DEFERRED.

Moved by Smaligo, seconded by Perry, for approval and acceptance of Tulsa County Inventory:

1. Morton Health Care Clinic (Clerk's Misc. File No. 211120)
2. Tulsa Air and Space Museum Planetarium (Clerk's Misc. File No. 211121)

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

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

1. Board of County Commissioners - Brewer Construction Co., of Eastern Oklahoma, Inc., for The Construction of the Chandler Park Community Center, a 4 to Fix II Project, in the amount of \$2,477,000.00, (CMF #211023). (Clerk's Misc. File No. 211122)
2. Board of County Commissioners - Helterbrand Builders, LLC, for the Re-Roof and Mechanical Renovation of the Bixby Community Center, a Vision 2025 Project, (CMF #210892). (Clerk's Misc. File No. 211123)

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

Moved by Smaligo, seconded by Perry, to amend the following Agreements, to include a line stating the Chairman should have authority to negotiate the contracts increase up to 6%, and approve and authorize execution, as needed:

3. Board of County Commissioners - Program Management Group, LLC (PMg) for renewal of CMF #201859, for the "4 To Fix"-Extension Program. (Clerk's Misc. File No. 211124)
4. Board of County Commissioners - Program Management Group, LLC (PMg) for renewal of CMF #194640, for the Vision 2025 Program. (Clerk's Misc. File No. 211125)

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

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

5. County Clerk - Get Imaging, for renewal of CMF #207230 for FY 2008-09. (Clerk's Misc. File No. 211126)
6. County Clerk - Vault Management, for renewal of CMF #207232 for FY 2008-09. (Clerk's Misc. File No. 211127)
7. County Clerk - Xerox Corporation, for lease of equipment FY 2008-09. (Clerk's Misc. File No. 211128)
8. County Clerk - Xerox Corp., for renewal of CMF #207233 for FY 2008-09. (Clerk's Misc. File No. 211129)
9. County Clerk - Xerox Corp., for renewal of CMF #207234 for FY 2008-09. (Clerk's Misc. File No. 211130)
10. County Clerk - Xerox Corp., for renewal of CMF #207235 for FY 2008-09. (Clerk's Misc. File No. 211131)
11. County Clerk - Xerox Corp., for renewal of CMF #207236 for FY 2008-09. (Clerk's Misc. File No. 211132)

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12. Court Services - LexisNexis, for renewal of CMF #209306 for FY 2008-09. (Clerk's Misc. File No. 211133)
13. Court Services - Oklahoma Department of Corrections, for renewal of CMF #207358 for FY 2008-09. (Clerk's Misc. File No. 211134)
14. Court Services - Oklahoma Department of Corrections, for renewal of CMF #207359 for FY 2008-09. (Clerk's Misc. File No. 211135)
15. Employees' Retirement System of Tulsa - Norman Wohlgemuth Chandler & Dowell, for private counsel for case Steven R. Blue v. Board of Trustees of Employees' Retirement System of Tulsa County, District Court of Tulsa County, CJ-2007-2521 and Steven R. Blue v. Board of Trustees of Employees' Retirement System of Tulsa County, Oklahoma Supreme Court of Tulsa County, DF-104967. (Clerk's Misc. File No. 211136)
16. Juvenile Bureau - William Cooper, Ph. D., for consulting services for FY 2008-09. (Clerk's Misc. File No. 211137)
17. MIS - Harmon Ventures, Inc., dba Harmon Insurance, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211138)
18. MIS - Walman Commercial Real Estate Services, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211139)
19. MIS - The Allinncce, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211140)
20. Sheriff - Fraternal Order of Police Credit Union, for renewal of CMF #207251 for FY 2008-09. (Clerk's Misc. File No. 211141)
21. Treasurer - Brian A. Crain, Attorney at Law, PLLC, for counsel and representation in bankruptcy actions for FY 2008-09. (Clerk's Misc. File No. 211142)
22. Treasurer - Holder's, Inc., for burglar and fire alarm monitoring. (Clerk's Misc. File No. 211143)

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

Moved by Smaligo, seconded by Perry, to approve the following Requests to Advertise for Bids:

1. Star-Rite & Gould Submersible Pumps, Parts and Repairs (Clerk's Misc. File No. 211144)
 2. Top Dressing Sand (Clerk's Misc. File No. 211145)
- Bids to open on 7/14/08 at 9:30 a.m.

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

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

1. Fiscal Office - junked: 4-Fireman Coats, item # 0507696001, 0507696002, 0507696003, 0507696004, purch. 10/27/08 for \$702 ea; 4-Fireman Pants, 0507696005, 0507696006, 0507696007, 0507696008, purch. 10/27/08 for \$522 ea. (Clerk's Misc. File No. 211146)
2. Highway Maintenance District #2 - sold as bulk scrap: Heston Tractor, SN 915200, purch. 8/28/89 for \$9,879.25. (Clerk's Misc. File No. 211147)
3. Tulsa County Criminal Justice Authority - junked: Proliant Pentium, SN D105DYV1K042, purch. 2/7/01 for \$12,463; Proliant Plug Redundant Power, item #58852360238, purch. 2/7/01 for \$269; Comsdram PC 100MHZ512MB, item #58852360239, purch. 2/7/01 for \$1,309; Storage Works Enclosure Model, item #58852360241, purch. 2/7/01 for \$2,882; 5-Pluggable Wide Ultra 315K RPM, SN 8HOCFTV3T3C8, 8H11FTV3Z1C9, 8H11FTV3Z1FB, 8H11FTV3Z1FC, 8H11FTV3Z1F5, purch. 2/7/01 for \$752 ea; Smart Array 5304/128 Controller, SN 4A11FJY2FHDV, purch. 2/7/01 for \$1,971; Internal Tape Drive, item #58852360249, purch. 2/7/01 for \$3,361; Netvista Workstation, SN 23AC868, purch. 3/9/01 for \$1,689; UPG Arcserv 2000 Ed Upgrade, SN 3NUB00553704, purch. 2/23/01 for \$538. (Clerk's Misc. File No. 211148)
4. Treasurer - transferred to MIS: 12-Dell Desktop Computer & Monitors, SN 5YRN831, 2XRN831, DVRN831, 2OSN831, GVRN831, 7VRN831, FZRN831, GYRN831, FTRN831, 6ZRN831, HTRN831, CVRN831, purch. 8/20/03 for \$1687.92 ea; 2-HP Laserjet Printers, SN JPGGH26260, SJPDGB65456, purch. 3/28/02 for \$763.33 ea. (Clerk's Misc. File No. 211149)

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

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

1. CC Health - Public Health Equipment & Supply Co., Inc., for duet dual action adulticide for mosquitoes. (Clerk's Misc. File No. 211150)
2. MIS - Acordex Imaging Systems for View Tiff for Java. (Clerk's Misc. File No. 211151)

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

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Moved by Smaligo, seconded by Perry, to approve Travel/Training from Highways, for Matthew Donegan to the 72nd Annual Southwestern Section IMSA June 2008 Certification Program in Killeen, TX on 6/23-27/08; cost not to exceed \$1,000, includes travel expenses.

Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211152)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Johnson, Cynthia (Clerk's Misc. File No. 211153)	End Intermitt. FMLA w/pay	\$4,097	6/16/08
<u>Building Operations:</u>			
Nance, Elton	Provis.	\$1,359	6/16/08
Walker, Rondrea	Remove from FMLA not Eligible		6/19/08
Sutton, Jackie K.	Retire.		6/30/08
Kelley, Paul (Clerk's Misc. File No. 211154)	Workers Comp./FMLA	\$1,359	6/19/08
<u>Highways:</u>			
Foster, Anthony W.	Promo.	\$1,812	5/1/08
Soto, Gustavo	Promo.	\$3,200	6/1/08
Simmons, Mark Bradley	Provis. Hire	\$1,851	6/17/08
Blansett, Davey	Dschrq.		6/18/08
Patterson, Michael S. (Clerk's Misc. File No. 211155)	Provis. Hire	\$2,100	6/19/08
<u>Parks:</u>			
Cohea, Thora B.	Rtn. from FMLA w/pay	\$2,931	6/24/08
Spring, Johnny	Rtn. from Med. Lve. No Pay Status		6/23/08
Hall, Lonnie Leon	FMLA w/pay	\$1,576	6/13/08
Hull, Julie Garcia	Title, Grade & Location Chg.		6/23/08
Copeland, Jeremy	FMLA w/pay		6/9/08
Finn, Derek	Pvertime. Rehire	\$7.55/hr.	7/1/08
McGuire, Alison	Pvertime. Rehire	\$7.55/hr.	7/1/08
Roper, Hayley	Pvertime.	\$7.25/hr.	6/26/08
Alexander-Groover, Cynthia	FMLA w/Pay Intermitt.		6/25/08
Sherrill, Casey	Temp.	\$7.00/hr.	7/1/08
Butcher, John	Dschrq.		6/9/08
Clark, Christopher	Resign.		6/18/08
Freeman, Rhonda	Dschrq.		6/16/08
Graves, Hannah	Resign.		6/23/08
Hensley, Amber	Resign.		6/16/08
Jack, Heather	Resign.		6/23/08
Romberg, Joshua	Dschrq.		6/18/08
Teachman, Nicole	Resign.		6/23/08
Wilder, Lori	Resign.		5/15/08
Wilson, Lee Anne	End of Temp. Empl.		6/23/08
Jones, Taylor	Pvertime.	\$6.25/hr.	7/1/08
Whitworth, Steven (Clerk's Misc. File No. 211156)	Temp.	\$7.00/hr.	6/30/08

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

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

Actions:			
<u>Juvenile Bureau</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Ingham, Loyd M.	Dschrq.		6/16/08
Duron, Evelyn	End of Temp. Empl.		6/16/08
Pool, Ronald	End of Temp. Empl.		6/16/08
Wyman, Sandra	End of Temp. Empl.		6/16/08
Jindra, David	FMLA w/pay	\$1,846	6/11/08
Thompson, Davida A. (Clerk's Misc. File No. 211158)	On-Call Appt.	\$11.18/hr.	6/20/08

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

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

Documents:

Travel/Training:

a) Cathi Lanham, Melissa Torres, Rita New, Jeannie Bise, Shirley Castro, Sonia Lerma, Mary Pickard, Catalina Gowens, Melissa Henson, Rosa Trenary, Linda Hoffman, Theresa Dorst, Sharon Bradley, Donna Durant-Macon, Janet Davis, Alice Williams, Stephanie Wilson, Janice Sheehan, & Christine Watson, CPR Recertification in Tulsa, OK on 6/20/08; cost not to exceed \$475. b) Jennifer Wattoff, Christine Watson, Dana Taylor, & Renae McDonald to CPR Recertification in Tulsa, OK on 6/27/08; cost not to exceed \$100. c) *Diane Howland to take courses: Business Statistics; Financial Management, Summer 2008, Langston University; cost not to exceed \$374.40. (Clerk's Misc. File No. 211162)

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

Moved by Smaligo, seconded by Perry, 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, Smaligo, yes; Perry, yes. Motion carried.

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

2007 - 2008 GENERAL FUND

801483	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	856.60
801927	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	183.40
802784	ORACLE USA INC	SOFTWARE LEASES	130.36
802785	ORACLE USA INC	SOFTWARE LEASES	36.60
803946	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,609.56
803947	CITY OF TULSA UTILITIES	UTILITY SERVICES	589.30
803972	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	684.16
804201	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,738.14
807589	U S CELLULAR	EQUIP SERVICE AGREEM	34.24
810535	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
811031	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
811442	OKLAHOMA NOTARY DISCOUNT	OPERATING SUPPLIES	76.90
811739	ROTO ROOTER	BUILDINGS & GROUNDS	431.00
812345	JOHNSON CONTROLS INC	BUILDINGS & GROUNDS	652.00
813659	NEAL, SUSAN G	MILEAGE	30.30
813837	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	2,727.73
814732	BIXBY TELEPHONE CO	UTILITY SERVICES	228.74
814736	BIXBY TELEPHONE CO	UTILITY SERVICES	141.03
815708	U S CELLULAR	RENTALS & LEASES	1,347.76
815772	COX COMMUNICATIONS INC	OTHER SERVICES	28.11
815779	AT&T	COMMUNICATIONS SERV	358.75
815883	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	490.40
815917	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	900.37
816287	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	35.40
816359	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	23,584.43
816433	AMAZON CREDIT PLAN	DATA PROCESSING SUPP	192.33
816613	U S CELLULAR	TELEPHONE SERVICE	75.99
816682	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
816767	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	711.46
816863	U S CELLULAR	UTILITY SERVICES	75.99
816868	AT&T MOBILITY	UTILITY SERVICES	78.77
817087	PETERS, REBECCA	MILEAGE	157.56
817101	SUPERIOR ROOFING COMPANY	OTHER BUILDING MAINT	26,697.00
817419	XPEDX	DATA PROCESSING SUPP	152.15
817422	ALLEN ELECTRIC CO INC	REMODELING	953.30
817429	ARROW EXTERMINATORS INC	OTHER SERVICES	357.00
817477	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	334.85
817500	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	968.89
817569	NEWTON, O'CONNOR, TURNER	LEGAL SERVICES	3,477.34
817586	XPEDX	PRINTING SUPPLIES	3,535.20
817614	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	230.40
817615	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	5,052.52
817765	GRAINGER INC	FURNITURE & FIXTURES	1,407.15
817869	JOHN DEERE LANDSCAPES INC	EQUIP OPER SUPPLIES	539.00
818255	AYERS, SHIRLEY	MILEAGE	24.44

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818257	JOHNSON, CAROLYN A	MILEAGE	18.18
818428	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	178.75
818612	G F O A	TRAVEL OUT OF COUNTY	735.00
818723	QUIKTRIP CORP	MOTOR VEHICLES-OPER	4,905.43
818743	NETWORK OPTICAL SOLUTIONS	PROF. & TECH. SERVICE	3,277.00
818869	AT&T	UTILITY SERVICES	17,785.86
818908	OKLAHOMA GANG	TRAINING	150.00
818909	PETERS, REBECCA	TRAVEL OUT OF COUNTY	671.61
818910	HARRIS, RICHARD	TRAVEL OUT OF COUNTY	114.06
818986	DELL MARKETING LP	OPERATING SUPPLIES	141.50
819005	SEMINOLE ENERGY SERVICES	WATER SEWER & REFUSE	372.22
819079	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	3,459.00
819082	CDW GOVERNMENT INC	MISCELLANEOUS CHARGE	189.20
819084	CDW GOVERNMENT INC	SOFTWARE LEASES	652.24
819098	NORTON JIM TOYOTA	AUTOS & TRUCKS	31,132.00
819125	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	5,500.00
819139	CDW GOVERNMENT INC	MISCELLANEOUS SUPPL	469.58
819202	CDW GOVERNMENT INC	DATA PROCESSING SOFT	2,074.56
819204	ADVANTAGE GRAPHICS INC	MISCELLANEOUS SUPPL	665.00
819206	CDW GOVERNMENT INC	OTHER MACHNRY & EQUIP	407.49
819223	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	419.31
819224	DELL MARKETING LP	DATA PROCESSING EQUIP	313.46
819225	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	115.16
819234	CDW GOVERNMENT INC	OFFICE SUPPLIES	458.18
819234	CDW GOVERNMENT INC	EQUIP SERVICE AGREEM	286.68
819258	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	3,015.65
819268	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	176.20
819287	XPEDX	PRINTING SUPPLIES	971.36
819288	XPEDX	PRINTING SUPPLIES	956.23
819289	XPEDX	PRINTING SUPPLIES	962.40
819393	AUTOMATIC PROTECTION	OTHER SERVICES	372.00
819409	AMERICAN HOTEL REGISTER	JANITORIAL SUPPLIES	438.51
819446	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	408.90
819460	SYNERGY INTERNATIONAL	MISCELLANEOUS SUPPL	110.00
819461	QUILL CORPORATION	MISCELLANEOUS SUPPL	48.07
819594	SNAP-ON EQUIPMENT	MOTOR VEHICLES-MAINT	361.00
819618	AROK JOB GUIDE	PUBLICATION AND ADVE	200.00
819619	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	427.73
819620	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	773.10
819622	DELL MARKETING LP	DATA PROCESSING EQUIP	82,480.00
819639	LAW ENFORCEMENT	OPERATING SUPPLIES	1,166.15
819664	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	90.58
819673	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	1,188.30
819675	L A KING CORPORATION	BUILDINGS & GROUNDS	46.70
819697	MIDWAY USA	OPERATING SUPPLIES	462.21
819823	FUEL MANAGERS INC	MOTOR VEHICLES-OPER	28,025.70
819824	NETWORK OPTICAL SOLUTIONS	OTHER SERVICES	540.00
819834	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	752.00
819835	DUKE'S OFFICE SUPPLY INC	FURNITURE & FIXTURES	2,389.00
819835	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	17.90
819852	DELL MARKETING LP	DATA PROCESSING EQUIP	9,685.09
819854	MCINTOSH SERVICES INC	PROF. & TECH. SERVICE	273.60
819870	T & W TIRE CO	MOTOR VEHICLES-MAINT	7,116.70
819872	NEW PIG CORPORATION	BUILDINGS & GROUNDS	409.56
819885	DELL MARKETING LP	DATA PROCESSING SOFT	651.95
819953	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	200.24
819969	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	209.07
819980	GRAINGER INC	EQUIPMENT REPAIR	92.26
819985	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
820028	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	795.20
820029	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,076.60
820030	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	259.55
820043	INTAB INC	ELECTION SUPPLIES	219.75
820043	INTAB INC	FREIGHT & DRAYAGE	11.49
820120	AAMCO	MOTOR VEHICLES-MAINT	1,531.66
820130	MEDSAFE	SAFETY MATERIAL	28.96
820131	RIVERSIDE TOYOTA	MOTOR VEHICLES-MAINT	382.99
820142	BRYANT, PATRICIA B	TRAVEL OUT OF COUNTY	115.14
820177	TAYLOR, ANTHONY	TRAVEL OUT OF COUNTY	86.84
820235	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	321.22
820254	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	358.95
820372	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	155.00
820381	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
820421	WORLD PUBLISHING COMPANY	FOOD	141.97

Monday, June 30, 2008 - Continued

820428	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	29,057.01
820439	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	8,944.17
820440	VISION SERVICE PLAN	EMPLOYEE INS COBRA	31.95
820442	NAPA AUTO PARTS	AUTOS & TRUCKS	3,195.00
820443	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	905.51
820473	OKLA STATE AUDITOR	AUDIT FEES	141.70
820487	MACKINNEY SYSTEMS INC	RENTALS & LEASES	150.00
820488	IDERA	RENTALS & LEASES	2,440.35
820509	AUTOMATIC PROTECTION	OTHER SERVICES	270.00
820558	GMIS	OTHER SERVICES	400.00
820575	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	52.00
820577	SARA LEE FOODSERVICE	MISCELLANEOUS SUPPL	378.35
820578	ALLIED INDUSTRIAL SUPPLY	MISCELLANEOUS SUPPL	98.40
820643	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	357.12
820647	CITY OF TULSA	MOTOR VEHICLES-MAINT	950.00
820756	HOLLEMAN, JEFF	TRAVEL OUT OF COUNTY	154.00
820757	HILL, N IRENE	TRAVEL OUT OF COUNTY	459.05
820829	KEY, PATRICIA	TRAINING	1,403.06
820841	TUNLEY, TENISHA	CLAIMS AND DAMAGES	1,328.09
820842	POTTER, MARCUS SR	CLAIMS AND DAMAGES	1,243.09
820843	POTTER, MARCUS SR	CLAIMS AND DAMAGES	115.71
820847	SANDER, JOEL	TRAVEL OUT OF COUNTY	1,060.98
820929	MAYHEW, STEPHEN ANTHONY	TRAINING	720.50
080630	BOCC STAFF	PAYROLL	54,449.70
080630	PERSONNEL	PAYROLL	31,811.83
080630	PERSONNEL	PAYROLL	1,860.00
080630	ADM SERVICES	PAYROLL	86,319.54
080630	ADM SERVICES	PAYROLL	1,324.80
080630	ADM SERVICES	PAYROLL	1,336.80
080630	BUILDING OPERATIONS	PAYROLL	150,221.43
080630	BUILDING OPERATIONS	PAYROLL	6,503.20
080630	BUILDING OPERATIONS	PAYROLL	1,348.00
080630	M.I.S.	PAYROLL	13,106.02
080630	M.I.S.	PAYROLL	17,157.00
080630	M.I.S.	PAYROLL	28,874.50
080630	M.I.S.	PAYROLL	57,369.00
080630	M.I.S.	PAYROLL	2,630.00
080630	M.I.S.	PAYROLL	20,295.00
080630	M.I.S.	PAYROLL	13,313.00
080630	M.I.S.	PAYROLL	5,000.00
080630	M.I.S.	PAYROLL	138.40
080630	M.I.S.	PAYROLL	20,947.00
080630	M.I.S.	PAYROLL	3,090.00
080630	INSPECTOR	PAYROLL	27,965.00
080630	PARK DEPARTMENT	PAYROLL	232,257.06
080630	PARK DEPARTMENT	PAYROLL	12,163.82
080630	SOCIAL SERVICES	PAYROLL	10,898.00
080630	SOCIAL SERVICES	PAYROLL	8,588.42
080630	SOCIAL SERVICES	PAYROLL	29,424.00
080630	SOCIAL SERVICES	PAYROLL	1,359.00
080630	SOCIAL SERVICES	PAYROLL	11,913.00
080630	SOCIAL SERVICES	PAYROLL	1,120.00
080630	ENGINEERING	PAYROLL	35,203.57
080630	ENGINEERING	PAYROLL	4,336.71
080630	ENGINEERING	PAYROLL	1,100.00
080630	ELECTION BOARD	PAYROLL	66,674.07
080630	OSU EXTENSION	PAYROLL	9,793.00
080630	OSU EXTENSION	PAYROLL	971.00
080630	BUDGET BOARD	PAYROLL	14,172.26
080630	PURCHASING DEPT	PAYROLL	21,621.94
080630	EXCISE BOARD	PAYROLL	1,275.00
080630	TREASURER	PAYROLL	104,761.50
080630	ASSESSOR	PAYROLL	197,888.08
080630	ASSESSOR	PAYROLL	5,834.00
080630	ASSESSOR	PAYROLL	3,653.25
080630	ASSESSOR	PAYROLL	1,065.00
080630	COUNTY CLERK	PAYROLL	149,691.28
080630	COUNTY CLERK	PAYROLL	2,020.00
080630	SHERIFF	PAYROLL	431,698.46
080630	SHERIFF	PAYROLL	3,566.00
080630	JUVENILE BUREAU	PAYROLL	43,536.69
080630	JUVENILE BUREAU	PAYROLL	101,614.00
080630	JUVENILE BUREAU	PAYROLL	2,139.00
080630	JUVENILE BUREAU	PAYROLL	45,822.00

Monday, June 30, 2008 - Continued

080630	JUVENILE BUREAU	PAYROLL	66,197.00
080630	JUVENILE BUREAU	PAYROLL	5,969.00
080630	JUVENILE BUREAU	PAYROLL	1,815.00
080630	COURT CLERK	PAYROLL	363,844.05
080630	COURT CLERK	PAYROLL	383.68
080630	COURT CLERK	PAYROLL	8,433.00
080630	BANK ONE, DIR IRS	FEDERAL WH TAX	257,255.13
080630	OKLAHOMA TAX COMMISSION	STATE WH TAX	91,086.41
080630	BANK ONE, DIR IRS	FICA	305,554.44
080630	BANK ONE, DIR IRS	HI FICA TAX	71,460.34
080630	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	294,121.91
080630	LASALLE NATIONAL BANK	PEHP	74,794.41
080630	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	28,232.91
080630	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	29,513.91
080630	GREAT AMERICAN LIFE	LONG-TERM CARE	3,462.74
080630	STANDARD INSURANCE COMPANY	PREMIUMS	8,529.51
080630	STANDARD INSURANCE COMPANY	PREMIUMS	4,992.99
080630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	31,168.67
080630	CHUBB & SON	PREMIUMS	1,852.12
080630	COMMUNITYCARE PPO	PREMIUMS	4,379.64
080630	COMMUNITYCARE IDEA	PREMIUMS	339,384.33
080630	PRUDENTIAL INS, DISABILITY	PREMIUMS	8,624.66
080630	TULSA COUNTY SHERIFF FOP	DUES	1,000.00
080630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	41,312.66
080630	J. DENNIS SEMLER	SHOES	364.10
080630	UNITED WAY	UNITED FUND	4,319.97
080630	J. DENNIS SEMLER	PARKING	10,480.76
080630	BANK ONE, DIR IRS	FICA	58.12
080630	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	79,222.00
080630	AMERICAN FAMILY, CANCER	PREMIUMS	4,399.14
080630	J. DENNIS SEMLER	SPECIAL DEDUCT	89.99
080630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,662.90
080630	LEADERS LIFE INSURANCE CO	PREMIUMS	5,716.54
080630	PREPAID LEGAL	PREMIUMS	427.75
080630	YMCA	Y.M.C.A.	345.50
080630	PRUDENTIAL INSURANCE	S/T DISABILITY	3,209.51
080630	VISION SERVICE PLAN	PREMIUMS	1,965.20
080630	I R S	TAX LIEN	150.00
080630	OK DHS	CHILD SUPPORT	300.00
080630	STATE DISBURSEMENT UNIT	CHILD SUPPORT	152.00
080630	MISSOURI CHILD SUP ENFOR	GARNISHMENTS	100.00
080630	OKLAHOMA DHS	CHILD SUPPORT	481.31
080630	DHS	CHILD SUPPORT	204.96
080630	I R S	TAX LIEN	105.00
080630	LOVE, BEAL & NIXON PC	GARNISHMENTS	279.51
080630	OKLAHOMA DHS	CHILD SUPPORT	577.42
080630	MISDU	CHILD SUPPORT	303.50
080630	FAMILY SUPPORT PAYMENT CTR	CHILD SUPPORT	258.75
080630	I R S	TAX LIEN	100.00
080630	OKLAHOMA DHS	CHILD SUPPORT	207.52
080630	DHS	CHILD SUPPORT	585.07
080630	OKLAHOMA DHS	CHILD SUPPORT	210.51
080630	SALLY H SMITH COURT CLERK	GARNISHMENTS	100.00
080630	OKLAHOMA EMPLOYMENT	GARNISHMENTS	268.27
080630	OKLA DHS	CHILD SUPPORT	405.98
080630	YOUR CREDIT INC	GARNISHMENTS	71.80
080630	MIDWESTERN LOANS	GARNISHMENTS	90.00
080630	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
080630	WEBER, CHARLES	GARNISHMENTS	275.00
080630	WORKS & LENTZ OF TULSA	GARNISHMENTS	200.00
080630	DEPT OF SOCIAL SERVICES	CHILD SUPPORT	250.00
080630	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
080630	COASTAL CREDIT LLC	GARNISHMENTS	150.00
080630	I R S	TAX LIEN	500.00
080630	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
080630	SUPERIOR LOAN	GARNISHMENTS	50.00
080630	CHANNEL LOAN	GARNISHMENTS	50.00
080630	FRANCISCO, LANA	CHILD SUPPORT	409.00
080630	OK DHS	CHILD SUPPORT	1,012.12
080630	I R S	TAX LIEN	270.00
080630	BUTLER & WHEELER PLLC	GARNISHMENTS	574.22
080630	OKLAHOMA DHS	CHILD SUPPORT	1,191.00
080630	OKLA DHS	CHILD SUPPORT	1,191.71
080630	LOVE, BEAL & NIXON PC	GARNISHMENTS	563.91

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080630	I R S	TAX LIEN	1,000.00
080630	DHS #0252645001	CHILD SUPPORT	404.00
080630	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
080630	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
080630	BAKER, JAY C	GARNISHMENTS	404.18
080630	LOVE, BEAL & NIXON PC	GARNISHMENTS	400.00
080630	ROBINSON & HOOVER	GARNISHMENTS	50.00
080630	I R S	TAX LIEN	150.00
080630	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	280.23
080630	OKLAHOMA EMPLOYMENT	GARNISHMENTS	368.11
080630	CHAPTER 13 TRUSTEE	GARNISHMENTS	457.00
080630	GENERAL REVENUE CORP	GARNISHMENTS	300.97
080630	J ANDREW ENLOW INC	GARNISHMENTS	110.00

2007 - 2008 VISUAL INSPECTION FUND

812670	THOMAS Y PICKETT & CO INC	PROF. & TECH. SERVICE	1,000.00
820469	U S POSTAL SERVICE	POSTAGE	22,200.00
080630	ASSESSOR VISUAL INSPECT	PAYROLL	108,022.33
080630	ASSESSOR VISUAL INSPECT	PAYROLL	8,000.00
080630	ASSESSOR VISUAL INSPECT	PAYROLL	5,131.00
080630	BANK ONE, DIR IRS	FEDERAL WH TAX	12,201.73
080630	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,391.00
080630	BANK ONE, DIR IRS	FICA	14,503.91
080630	BANK ONE, DIR IRS	HI FICA TAX	3,392.04
080630	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	12,962.68
080630	LASALLE NATIONAL BANK	PEHP	3,263.78
080630	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,070.00
080630	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,060.51
080630	STANDARD INSURANCE COMPANY	PREMIUMS	381.80
080630	STANDARD INSURANCE COMPANY	PREMIUMS	247.36
080630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,450.12
080630	CHUBB & SON	PREMIUMS	107.12
080630	COMMUNITYCARE IDEA	PREMIUMS	15,342.97
080630	PRUDENTIAL INS, DISABILITY	PREMIUMS	419.44
080630	TULSA COUNTY SHERIFF FOP	DUES	20.00
080630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,981.85
080630	UNITED WAY	UNITED FUND	73.50
080630	J. DENNIS SEMLER	PARKING	1,136.50
080630	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,235.00
080630	AMERICAN FAMILY, CANCER	PREMIUMS	159.16
080630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080630	LEADERS LIFE INSURANCE CO	PREMIUMS	331.50
080630	PREPAID LEGAL	PREMIUMS	14.75
080630	PRUDENTIAL INSURANCE	S/T DISABILITY	242.53
080630	VISION SERVICE PLAN	PREMIUMS	57.94
080630	CITI FINANCIAL	GARNISHMENTS	153.60

2007 - 2008 JUVENILE CASH FUND

815733	GLOBAL SEALCOATING INC	OTHER BUILDING MAINT	11,416.00
816736	U S POSTAL SERVICE	POSTAGE	55.72
817078	U S CELLULAR	TELEPHONE SERVICE	77.46
818248	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	130.00
819678	CDW GOVERNMENT INC	OFFICE EQUIPMENT	20.60
819991	KEE WES EQUIPMENT CO INC	OTHER SERVICES	302.91
820180	MCINTOSH SERVICES INC	OTHER SERVICES	170.24
820365	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	84.36
820884	COURT FUND	OTHER SERVICES	49.25
080630	JUVENILE	PAYROLL	1,603.14
080630	JUVENILE BUREAU	PAYROLL	11,383.00
080630	JUVENILE DETENTION	PAYROLL	115,570.70
080630	JUVENILE DETENTION	PAYROLL	10,989.10
080630	JUVENILE DETENTION	PAYROLL	14,685.92
080630	BANK ONE, DIR IRS	FEDERAL WH TAX	11,984.03
080630	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,746.00
080630	BANK ONE, DIR IRS	FICA	18,732.20
080630	BANK ONE, DIR IRS	HI FICA TAX	4,380.91
080630	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	15,084.64
080630	LASALLE NATIONAL BANK	PEHP	3,923.46
080630	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,530.00
080630	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	721.16
080630	STANDARD INSURANCE COMPANY	PREMIUMS	391.76
080630	STANDARD INSURANCE COMPANY	PREMIUMS	113.67
080630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,548.72
080630	CHUBB & SON	PREMIUMS	64.99

Monday, June 30, 2008 - Continued

080630	COMMUNITYCARE IDEA	PREMIUMS	20,096.07
080630	PRUDENTIAL INS, DISABILITY	PREMIUMS	463.57
080630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,489.59
080630	UNITED WAY	UNITED FUND	145.07
080630	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,175.00
080630	AMERICAN FAMILY, CANCER	PREMIUMS	99.80
080630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.05
080630	LEADERS LIFE INSURANCE CO	PREMIUMS	426.90
080630	PREPAID LEGAL	PREMIUMS	44.25
080630	PRUDENTIAL INSURANCE	S/T DISABILITY	164.39
080630	VISION SERVICE PLAN	PREMIUMS	94.07
080630	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	300.00
080630	CHAPTER 13 TRUSTEE	GARNISHMENTS	600.00
080630	MARS INC	GARNISHMENTS	50.00
080630	KANSAS PAYMENT CENTER	CHILD SUPPORT	175.00
080630	J ANDREW ENLOW INC	GARNISHMENTS	125.00
080630	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
080630	U. S. DEPT OF EDUCATION	GARNISHMENTS	77.00
080630	NYS CHILD SUPPORT	CHILD SUPPORT	798.00
080630	OKLA DHS	CHILD SUPPORT	188.50

2007 - 2008 MTG CERT FEE CASH FUND

817447	DYNAMIC DELIVERIES INC	OTHER SERVICES	129.15
820532	G F O A	SUBSCRIPTIONS/MEMBER	155.00

2007 - 2008 COUNTY CLERK LIEN FEE ACCT

805635	BKD LLP	AUDIT FEES	5,625.00
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2007 - 2008 SHERIFFS CASH FUND

819554	SPRINT	OPERATING SUPPLIES	454.49
819556	AT&T	OPERATING SUPPLIES	139.13
820309	WOOD, PUHL & WOOD PLLC	PROF. & TECH. SERVICE	444.00
820390	LONG, DAVID	OPERATING SUPPLIES	24.99
820492	AT&T	OPERATING SUPPLIES	33.18
820499	HARALSON, CHARLES	TRAINING	273.50
080630	SHERIFF CASH FUND	PAYROLL	64,502.00
080630	SHERIFF'S CASH FUND	PAYROLL	4,511.04
080630	SHERIFF'S CASH FUND	PAYROLL	4,107.00
080630	SHERIFFS CASH FUND	PAYROLL	3,920.00
080630	SHERIFF	PAYROLL	11,000.00
080630	SHERIFF'S CASH FUND	PAYROLL	7,832.00
080630	SHERIFF'S CASH FUND	PAYROLL	6,985.00
080630	SHERIFF GRANT	PAYROLL	3,911.00
080630	SHERIFF'S SECURITY	PAYROLL	12,003.00
080630	BANK ONE, DIR IRS	FEDERAL WH TAX	12,506.72
080630	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,543.00
080630	BANK ONE, DIR IRS	FICA	14,414.15
080630	BANK ONE, DIR IRS	HI FICA TAX	3,371.06
080630	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	14,141.76
080630	LASALLE NATIONAL BANK	PEHP	4,126.86
080630	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,095.00
080630	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	575.00
080630	STANDARD INSURANCE COMPANY	PREMIUMS	378.80
080630	STANDARD INSURANCE COMPANY	PREMIUMS	148.87
080630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,750.11
080630	CHUBB & SON	PREMIUMS	140.88
080630	COMMUNITYCARE IDEA	PREMIUMS	19,433.58
080630	PRUDENTIAL INS, DISABILITY	PREMIUMS	374.76
080630	TULSA COUNTY SHERIFF FOP	DUES	255.00
080630	UNITED WAY	UNITED FUND	45.00
080630	J. DENNIS SEMLER	PARKING	253.50
080630	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,795.00
080630	AMERICAN FAMILY, CANCER	PREMIUMS	121.56
080630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	41.20
080630	LEADERS LIFE INSURANCE CO	PREMIUMS	91.00
080630	PREPAID LEGAL	PREMIUMS	44.25
080630	PRUDENTIAL INSURANCE	S/T DISABILITY	56.48
080630	VISION SERVICE PLAN	PREMIUMS	87.51
080630	CHILD SUPPORT SERVICES	CHILD SUPPORT	25.00
080630	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00
080630	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00

Monday, June 30, 2008 - Continued

2007 - 2008 HIGHWAY T-CASH FUND

800384	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	112.50
801868	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
817056	ADVANCED WORKZONE	OPERATING SUPPLIES	37.00
818728	UAP DISTRIBUTION INC	OPERATING SUPPLIES	525.00
818879	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	108.58
818880	CITY OF TULSA UTILITIES	UTILITY SERVICES	130.03
818881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,374.90
818893-E	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	189.00
819020	ADVANCED WORKZONE	OPERATING SUPPLIES	2,052.20
819105	MEDSAFE	OPERATING SUPPLIES	64.92
819293	AMERICAN TRAFFIC SAFETY	OPERATING SUPPLIES	270.00
819308	AMERIGAS	OPERATING SUPPLIES	1,286.45
819654	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	2,474.00
819658	MEDSAFE	OPERATING SUPPLIES	96.46
819746-E	FUEL MANAGERS INC	OPERATING SUPPLIES	19,210.31
819747-E	FUEL MANAGERS INC	OPERATING SUPPLIES	13,482.92
819747-E	FUEL MANAGERS INC	OPERATING SUPPLIES	11,626.41
819748-E	FUEL MANAGERS INC	OPERATING SUPPLIES	27,638.81
819761	ADVANCED WORKZONE	OPERATING SUPPLIES	26.35
819786	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	681.75
819879	AMSAN	OPERATING SUPPLIES	614.97
819881	AMSAN	OPERATING SUPPLIES	235.05
819970	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	1,741.30
820108	BIXBY RADIATOR INC	EQUIP OPER SUPPLIES	825.00
820111	INTERSTATE STEEL	OPERATING SUPPLIES	469.00
820112	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	620.43
820215	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	47.99
820216	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	35.09
820231-E	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	39.44
820248	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	462.08
820336	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	546.30
820338-E	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	26.58
820339-E	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	120.24
820345	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	35.25
820394	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	129.00
820397-E	UNITED FORD FLEET	EQUIP OPER SUPPLIES	67.11
820401-E	AMERIFLEX HOSE &	OPERATING SUPPLIES	28.20
820425	AMERICAN SOCIETY	OPERATING SUPPLIES	1,445.00
080630	HIGHWAY CONSTRUCTION	PAYROLL	319,297.24
080630	HIGHWAY CONSTRUCTION	PAYROLL	8,796.00
080630	HIGHWAY CONSTRUCTION	PAYROLL	708.00
080630	HIGHWAY CONSTRUCTION	PAYROLL	1,141.53
080630	BANK ONE, DIR IRS	FEDERAL WH TAX	29,722.30
080630	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,569.50
080630	BANK ONE, DIR IRS	FICA	39,661.95
080630	BANK ONE, DIR IRS	HI FICA TAX	9,275.77
080630	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	35,591.94
080630	LASALLE NATIONAL BANK	PEHP	10,040.66
080630	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,805.00
080630	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,385.01
080630	STANDARD INSURANCE COMPANY	PREMIUMS	1,354.91
080630	STANDARD INSURANCE COMPANY	PREMIUMS	1,078.02
080630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,520.60
080630	CHUBB & SON	PREMIUMS	314.38
080630	COMMUNITYCARE IDEA	PREMIUMS	59,512.96
080630	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,124.22
080630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,284.99
080630	J. DENNIS SEMLER	SHOES	451.48
080630	UNITED WAY	UNITED FUND	265.40
080630	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	7,323.09
080630	AMERICAN FAMILY, CANCER	PREMIUMS	469.52
080630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	192.99
080630	LEADERS LIFE INSURANCE CO	PREMIUMS	718.23
080630	PREPAID LEGAL	PREMIUMS	147.50
080630	PRUDENTIAL INSURANCE	S/T DISABILITY	410.08
080630	VISION SERVICE PLAN	PREMIUMS	307.04
080630	CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	175.00
080630	I R S	TAX LIEN	125.00
080630	DHS	CHILD SUPPORT	173.00
080630	NELDON, DAVID M	GARNISHMENTS	334.57
080630	OKLAHOMA CENTRALIZED	CHILD SUPPORT	246.87
080630	DHS	CHILD SUPPORT	310.11
080630	CHAPTER 13 TRUSTEE	GARNISHMENTS	824.00

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080630	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
080630	OK DHS	CHILD SUPPORT	200.00
080630	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
080630	I R S	TAX LIEN	50.00

2007-08 COURT CLERK REVOLVING FUND

080630	CLERKS	PAYROLL	5,903.00
080630	CLERKS	PAYROLL	22,734.50
080630	REFEREES	PAYROLL	12,100.00
080630	BAILIFFS	PAYROLL	2,502.50
080630	PUBLIC DEFENDER	PAYROLL	230,583.60
080630	PUBLIC DEFENDER	PAYROLL	3,750.00
080630	PUBLIC DEFENDER	PAYROLL	15,881.55
080630	BANK ONE, DIR IRS	FEDERAL WH TAX	30,586.92
080630	OKLAHOMA TAX COMMISSION	STATE WH TAX	10,283.00
080630	BANK ONE, DIR IRS	FICA	35,564.98
080630	BANK ONE, DIR IRS	HI FICA TAX	8,317.60
080630	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	29,767.53
080630	LASALLE NATIONAL BANK	PEHP	6,293.65
080630	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,470.00
080630	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,103.34
080630	GREAT AMERICAN LIFE	LONG-TERM CARE	816.27
080630	STANDARD INSURANCE COMPANY	PREMIUMS	711.14
080630	STANDARD INSURANCE COMPANY	PREMIUMS	468.41
080630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,649.70
080630	CHUBB & SON	PREMIUMS	161.02
080630	COMMUNITYCARE IDEA	PREMIUMS	31,670.35
080630	PRUDENTIAL INS, DISABILITY	PREMIUMS	872.28
080630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,217.89
080630	UNITED WAY	UNITED FUND	25.00
080630	J. DENNIS SEMLER	PARKING	1,599.81
080630	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	10,900.25
080630	AMERICAN FAMILY, CANCER	PREMIUMS	424.90
080630	J. DENNIS SEMLER	SPECIAL DEDUCT	5.53
080630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	174.17
080630	LEADERS LIFE INSURANCE CO	PREMIUMS	525.55
080630	PREPAID LEGAL	PREMIUMS	14.75
080630	YMCA	Y.M.C.A.	39.75
080630	PRUDENTIAL INSURANCE	S/T DISABILITY	357.14
080630	VISION SERVICE PLAN	PREMIUMS	167.55
080630	OKLA DHS	CHILD SUPPORT	200.00
080630	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
080630	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00
080630	AMERICAN STUDENT ASSISTANT	GARNISHMENTS	369.79
080630	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
080630	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,046.18
080630	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	225.00

2007 - 2008 DISTRICT ATTORNEY FUND

803006	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	281.25
817726	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	206.62
817729	AT&T	MISCELLANEOUS SUPPL	188.23
819000	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	63.53
819665	STAPLES BUSINESS	MISCELLANEOUS EXPENSE	269.98

2007 - 2008 PARK FUND

800753	MID-CONTINENT	BUILDINGS & GROUNDS	322.00
801252	M & M LUMBER COMPANY	OPERATING SUPPLIES	243.85
801267	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	282.30
805145	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	42.80
807241	AMC INDUSTRIES INC	OTHER PROFESSIONAL	583.20
807988	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	796.16
809220	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	421.70
809233	IBC SALES CORPORATION	PURCHASE FOR RESALE	104.64
809242	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	915.45
810092	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	122.29
810171	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	2,307.00
811578	MEDSAFE	SAFETY MATERIAL	22.00
811582	CONTROLLED WASTE INC	WATER SEWER & REFUSE	25.00
811707	DITCH WITCH OF TULSA	EQUIP OPER SUPPLIES	136.80
811712	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	356.95
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,963.62
813771	PUMP IT UP OF TULSA	RECREATIONAL & ED	325.00
813788	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	72.00

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814930	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	207.50
814976	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	105.00
815246	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	517.04
815626	DETEK SYSTEMS INC	SECURITY SERVICE	624.00
815891	LUBER BROS INC	EQUIP OPER SUPPLIES	344.93
815895	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	114.60
815898	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	461.85
815900	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	138.62
815904	REASOR'S INC	PURCHASE FOR RESALE	190.24
815908	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	70.56
815989	MEDSAFE	BUILDINGS & GROUNDS	9.14
816104	LAND PLAN CONSULTANTS INC	IMPROVEMENTS OTHER	2,231.65
816329	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,838.21
816330	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	315.00
816331	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	1,334.88
816339	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	242.04
816595	OKLAHOMA AQUARIUM	RECREATIONAL & ED	318.00
816747	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	701.45
816749	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	271.00
816761	LANCE INC	PURCHASE FOR RESALE	172.84
816778	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	1,389.91
817155	SYSCO	PURCHASE FOR RESALE	768.54
817164	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	266.00
817209	TULSA COUNTY COURT CLERK	DATA PROCESSING SERV	538.60
817212	CITY OF JENKS	DATA PROCESSING SERV	10.00
817399	GRAINGER INC	EQUIP OPER SUPPLIES	330.79
817456	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	577.64
817464	INCREDIBLE PIZZA	RECREATIONAL & ED	736.00
817465	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	594.00
817489	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	210.25
817490	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	194.02
817493	HOBART SALES & SERVICE	RESTAURANT SUPPLIES	218.50
817495	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	126.95
817497	SYSCO	PURCHASE FOR RESALE	1,981.29
817498	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,529.50
817499	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	565.40
817616	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	1,585.36
817617	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	477.25
817618	STILLWATER MILLING CO	BUILDINGS & GROUNDS	330.00
817631	C-K & W SUPPLY INC	RECREATIONAL & ED	279.00
817734	OTA PIKEPASS SERVICE CTR	BUILDINGS & GROUNDS	17.50
817785	AWRISTOCRAT, THE	RECREATIONAL & ED	337.50
818040	S & S WORLDWIDE INC	SAFETY SHOE PROGRAM	1,226.79
818127	AUTOMATIC PROTECTION	RECREATIONAL & ED	150.00
818187	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	69.79
818188	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	209.22
818190	REASOR'S #12	PURCHASE FOR RESALE	59.16
818376	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	1,447.78
818482	GRAINGER INC	EQUIP OPER SUPPLIES	442.81
818486	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	550.00
818795	SYSCO	PURCHASE FOR RESALE	503.34
818797	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,440.60
818870	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	5,396.06
819109	AMSAN	RECREATIONAL & ED	94.83
819110	TUCKER JANITORIAL SUPPLY	RECREATIONAL & ED	15.75
819213	RECREONICS INC	RECREATIONAL & ED	210.69
819217	UNIVAR USA INC	RECREATIONAL & ED	64.00
819218	BRENNTAG SOUTHWEST INC	RECREATIONAL & ED	196.00
819247	XPEDX	RESTAURANT SUPPLIES	174.79
819251	LANCE INC	PURCHASE FOR RESALE	96.80
819252	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	272.11
819255	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	277.77
819691	MUNICIPAL INDUSTRIES INC	RECREATIONAL & ED	110.00
819790	RECREONICS INC	RECREATIONAL & ED	22.24
819792	AMSAN	RECREATIONAL & ED	151.32
819897	AMSAN	OPERATING SUPPLIES	501.00
819898	BRAINERD CHEMICAL CO INC	AGRICULTURAL SUPPLIES	821.00
819901	AIRGAS MID SOUTH INC	RECREATIONAL & ED	139.50
819903	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	300.49
819905	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	768.80
820052	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	512.95
820053	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	3,076.40
820055	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	141.13
820056	IBC SALES CORPORATION	RESTAURANT SUPPLIES	320.47

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820057	IBC SALES CORPORATION	RESTAURANT SUPPLIES	341.47
820059	MUNICIPAL INDUSTRIES INC	RECREATIONAL & ED	5,454.93
820074	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	532.16
820078	IBC SALES CORPORATION	PURCHASE FOR RESALE	90.40
820265	JUMPIN JIMINY INC	RECREATIONAL & ED	405.00
820266	JUSTICE, LAMAR	RECREATIONAL & ED	100.00
820267	HURSH, KATHERINE	RECREATIONAL & ED	95.00
820268	ROTO ROOTER	BUILDINGS & GROUNDS	620.00
820299	HALL, ANGE	RECREATIONAL & ED	100.00
820300	HALL, ANGE	RECREATIONAL & ED	255.00
820305	SAM'S CLUB #8263	OTHER REFUNDS	65.00
820307	BEWLEY SWEEPER SERVICE	RECREATIONAL & ED	12.75
820332	COUNTS, ASHLEY	RECREATIONAL & ED	125.00
820415	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	1,157.00
820528	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	54.00
820658	SYSCO	PURCHASE FOR RESALE	382.94
820659	HURSH, KRISTY	OTHER REFUNDS	95.00
820660	MITCHELL, SUSAN	OTHER REFUNDS	140.00
820664	SLACK, TAMARA	OTHER REFUNDS	220.00
820668	WELCH STATE BANK	EQUIP LEASE-PURCHASE	6,853.34

2007 - 2008 SPECIAL PROJECTS FUND

820669	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	845.56
820669	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	2,260.44

2007 - 2008 RESALE PROPERTY FUND

805580	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,392.00
819394	XPEDX	OPERATING SUPPLIES	344.40
820255	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	825.00
820526	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	84.50
820979	SEMLER, J DENNIS	TRAINING	99.25
080630	RESALE PROPERTY	PAYROLL	16,839.42
080630	RESALE PROPERTY	PAYROLL	2,167.00
080630	RESALE PROPERTY	PAYROLL	3,010.00
080630	RESALE PROPERTY	PAYROLL	3,365.00
080630	BANK ONE, DIR IRS	FEDERAL WH TAX	2,358.23
080630	OKLAHOMA TAX COMMISSION	STATE WH TAX	781.00
080630	BANK ONE, DIR IRS	FICA	3,023.82
080630	BANK ONE, DIR IRS	HI FICA TAX	707.19
080630	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	1,858.32
080630	LASALLE NATIONAL BANK	PEHP	553.52
080630	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
080630	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	496.67
080630	GREAT AMERICAN LIFE	LONG-TERM CARE	44.02
080630	STANDARD INSURANCE COMPANY	PREMIUMS	66.40
080630	STANDARD INSURANCE COMPANY	PREMIUMS	10.70
080630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	231.48
080630	CHUBB & SON	PREMIUMS	13.52
080630	COMMUNITYCARE IDEA	PREMIUMS	2,163.66
080630	PRUDENTIAL INS, DISABILITY	PREMIUMS	47.09
080630	UNITED WAY	UNITED FUND	80.00
080630	J. DENNIS SEMLER	PARKING	143.40
080630	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,180.00
080630	AMERICAN FAMILY, CANCER	PREMIUMS	48.30
080630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	16.64
080630	LEADERS LIFE INSURANCE CO	PREMIUMS	8.67
080630	PRUDENTIAL INSURANCE	S/T DISABILITY	79.54
080630	VISION SERVICE PLAN	PREMIUMS	13.74

2007 - 2008 TULSA COUNTY JAIL

813332	AMSAN	OPERATING SUPPLIES	374.40
814514	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	4,201.93
817643	BANK OF OKLAHOMA	BANK CHARGES	893.39
817650	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
817651	LEXISNEXIS	OPERATING SUPPLIES	650.00
817652	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
817653	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	185.17
817661	TULSA COUNTY	OFFICE SUPPLIES	370.26
817662	TULSA COUNTY	PRINTING SUPPLIES	3,502.18
817664	U S POSTAL SERVICE	PRINTING SUPPLIES	182.38
818284	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	160.00
819508	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	341.25
819512	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	38.76
819966	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	140.00

Monday, June 30, 2008 - Continued

820146	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	1,186.60
820210	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	64.90
820387	ICPC	TRAINING	235.00
820392	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	668.15
820494	BMI SYSTEMS CORP	OPERATING SUPPLIES	145.00
080630	TULSA COUNTY JAIL	PAYROLL	727,801.24
080630	TULSA COUNTY JAIL	PAYROLL	49,397.24
080630	TULSA COUNTY JAIL	PAYROLL	6,784.50
080630	BANK ONE, DIR IRS	FEDERAL WH TAX	67,488.05
080630	OKLAHOMA TAX COMMISSION	STATE WH TAX	24,967.00
080630	BANK ONE, DIR IRS	FICA	94,821.05
080630	BANK ONE, DIR IRS	HI FICA TAX	22,175.90
080630	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	84,016.50
080630	LASALLE NATIONAL BANK	PEHP	21,037.58
080630	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	5,455.00
080630	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	6,034.17
080630	GREAT AMERICAN LIFE	LONG-TERM CARE	41.03
080630	STANDARD INSURANCE COMPANY	PREMIUMS	2,326.00
080630	STANDARD INSURANCE COMPANY	PREMIUMS	960.91
080630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	9,702.37
080630	CHUBB & SON	PREMIUMS	405.88
080630	COMMUNITYCARE PPO	PREMIUMS	623.15
080630	COMMUNITYCARE IDEA	PREMIUMS	117,314.03
080630	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,273.77
080630	TULSA COUNTY SHERIFF FOP	DUES	260.00
080630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	4,586.90
080630	UNITED WAY	UNITED FUND	766.48
080630	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	7,739.10
080630	AMERICAN FAMILY, CANCER	PREMIUMS	754.20
080630	J. DENNIS SEMLER	SPECIAL DEDUCT	9.30
080630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	572.95
080630	LEADERS LIFE INSURANCE CO	PREMIUMS	784.81
080630	PREPAID LEGAL	PREMIUMS	339.25
080630	YMCA	Y.M.C.A.	60.00
080630	PRUDENTIAL INSURANCE	S/T DISABILITY	643.12
080630	VISION SERVICE PLAN	PREMIUMS	643.61
080630	WILLIAMS, KAMBRII	CHILD SUPPORT	767.64
080630	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
080630	FINLEY, LISE D	CHILD SUPPORT	375.00
080630	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
080630	U S DEPT OF EDUCATION	GARNISHMENTS	235.60
080630	OGSLP	GARNISHMENTS	294.09
080630	OSAGE NATION CSS	CHILD SUPPORT	127.97
080630	KANSAS PAYMENT CENTER	GARNISHMENTS	499.00
080630	KNIGHT, CHRIS	GARNISHMENTS	134.00
080630	OKLAHOMA DHS	CHILD SUPPORT	705.00
080630	LOVE, BEAL & NIXON PC	GARNISHMENTS	75.00
080630	DHS	CHILD SUPPORT	290.00
080630	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
080630	OKLA DHS	CHILD SUPPORT	250.86
080630	DHS	CHILD SUPPORT	108.33
080630	OGSLP	GARNISHMENTS	246.97
080630	CUSTOMER CREDIT CORP	GARNISHMENTS	200.35
080630	OGSLP	GARNISHMENTS	220.59
080630	MINNESOTA CHILD SUPPORT	CHILD SUPPORT	43.03
080630	DISCOVER BANK	GARNISHMENTS	650.34
080630	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
080630	OKLA EMPLOYMENT SECURITY	GARNISHMENTS	100.00
080630	HOWE-PIERCE, DARLA J	CHILD SUPPORT	323.85
080630	HAMMOND, MALCOM P	GARNISHMENTS	300.00
080630	OKLA DHS	CHILD SUPPORT	188.50
080630	ROBINSON & HOOVER	GARNISHMENTS	200.00
080630	OGSLP	GARNISHMENTS	368.00
080630	OGSLP	GARNISHMENTS	89.35
080630	OKLAHOMA DHS	CHILD SUPPORT	299.40
080630	MISDU	CHILD SUPPORT	604.09
080630	OKLAHOMA DHS	CHILD SUPPORT	182.00
080630	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	193.96
080630	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
080630	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	201.89
080630	OGSLP	GARNISHMENTS	231.51
080630	J ANDREW ENLOW INC	GARNISHMENTS	200.00
080630	OKLAHOMA DHS	CHILD SUPPORT	323.80
080630	OK DHS	CHILD SUPPORT	377.51

Monday, June 30, 2008 - Continued

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

802795	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	28.75
819862	AT&T MOBILITY	COMMUNICATIONS SERV	7.39
819875	U S CELLULAR	COMMUNICATIONS SERV	299.27
820047	INTERIORSFORBUSINESS INC	EQUIP OPER SUPPLIES	2,477.95
820258	SIEMENS HEALTHCARE DIAGNO	EQUIP OPER SUPPLIES	3,779.89
820698	ROCIC	OPERATING SUPPLIES	300.00
820699	RUTLAND, KRISTI	TRAVEL OUT OF COUNTY	154.00
820969	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	1,056.00
080630	TCCJA ADMINISTRATION	PAYROLL	4,760.00
080630	COURT GUARDS	PAYROLL	167,805.18
080630	COURT SERVICES	PAYROLL	73,366.83
080630	BANK ONE, DIR IRS	FEDERAL WH TAX	23,977.35
080630	OKLAHOMA TAX COMMISSION	STATE WH TAX	9,024.00
080630	BANK ONE, DIR IRS	FICA	29,853.82
080630	BANK ONE, DIR IRS	HI FICA TAX	6,981.95
080630	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	29,474.28
080630	LASALLE NATIONAL BANK	PEHP	7,169.58
080630	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,400.00
080630	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,474.19
080630	GREAT AMERICAN LIFE	LONG-TERM CARE	19.86
080630	STANDARD INSURANCE COMPANY	PREMIUMS	838.63
080630	STANDARD INSURANCE COMPANY	PREMIUMS	402.82
080630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	3,091.23
080630	CHUBB & SON	PREMIUMS	164.71
080630	COMMUNITYCARE IDEA	PREMIUMS	37,846.11
080630	PRUDENTIAL INS, DISABILITY	PREMIUMS	798.01
080630	TULSA COUNTY SHERIFF FOP	DUES	240.00
080630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,030.21
080630	UNITED WAY	UNITED FUND	341.52
080630	J. DENNIS SEMLER	PARKING	1,083.33
080630	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	4,417.64
080630	AMERICAN FAMILY, CANCER	PREMIUMS	261.86
080630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	107.14
080630	LEADERS LIFE INSURANCE CO	PREMIUMS	365.12
080630	PREPAID LEGAL	PREMIUMS	73.75
080630	PRUDENTIAL INSURANCE	S/T DISABILITY	187.39
080630	VISION SERVICE PLAN	PREMIUMS	131.11
080630	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
080630	OKLAHOMA DHS	CHILD SUPPORT	251.81
080630	ORIZAL, MARIA	CHILD SUPPORT	432.90

2007 - 2008 CITY-COUNTY HEALTH-LEVY

802034	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREEM	811.26
802466	MERCK & CO INC	CHEMICAL & LABORATORY	7,622.04
812001	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	35.60
812435	DAVISON, ILDA ISABEL	TUITION REIMBURSEMENT	172.50
813594	PERFECT SEAL LAB INC	OPERATING SUPPLIES	49.70
814009	STERICYCLE INC	OTHER SERVICES	12.00
814009	STERICYCLE INC	OTHER SERVICES	12.00
814009	STERICYCLE INC	OTHER SERVICES	84.00
814009	STERICYCLE INC	OTHER SERVICES	12.00
814009	STERICYCLE INC	OTHER SERVICES	132.00
814049	GRAINGER INC	OPERATING SUPPLIES	1,438.49
815283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	234.00
815580	AT&T	COMMUNICATIONS SERV	49.67
815582	AT&T	COMMUNICATIONS SERV	53.75
815603	HOWLAND, DIANE	TUITION REIMBURSEMENT	374.40
816414	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	114.34
816425	UNITED PARCEL SERVICE	OTHER SERVICES	53.13
816633	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	693.33
816634	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	693.33
816642	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	240.96
816643	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	240.96
816807	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,221.34
817034	OKLAHOMA UNIVERSITY	RENTALS & LEASES	300.00
817356	CITY OF TULSA UTILITIES	UTILITY SERVICES	974.30
817538	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	1,456.47
817609	GRAINGER INC	OPERATING SUPPLIES	328.17
817609	GRAINGER INC	OPERATING SUPPLIES	278.87
817735	MILNE & ASSOCIATES LLC	PROF. & TECH. SERVICE	20,480.00
817794	PERFECT SEAL LAB INC	OPERATING SUPPLIES	61.70
817932	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	414.24

Monday, June 30, 2008 - Continued

818243	R & R CARPET AND TILE	BUILDINGS & GROUNDS	6,145.00
818477	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	748.16
818558	GOGETS, JOHN	MILEAGE	106.05
818558	GOGETS, JOHN	TRAVEL OUT OF COUNTY	308.05
818686	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	133.30
818690	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	253.92
818699	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	31.66
818702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	252.37
818769	DELL MARKETING LP	DATA PROCESSING EQUIP	44,011.50
818772	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	105.00
818772	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	155.00
818824	HENRY SCHEIN INC	CHEMICAL & LABORATORY	31.11
818824	HENRY SCHEIN INC	CHEMICAL & LABORATORY	1,415.81
818824	HENRY SCHEIN INC	CHEMICAL & LABORATORY	608.97
818824	HENRY SCHEIN INC	CHEMICAL & LABORATORY	107.21
818824	HENRY SCHEIN INC	CHEMICAL & LABORATORY	91.02
818826	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	481.76
818826	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	583.30
818826	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	218.40
818828	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	70.00
818844	TELEDYNE LEEMAN LABS	EQUIP SERVICE AGREEM	1,950.00
819196	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	607.96
819319	MUNOZ, MARIA	MILEAGE	68.18
819319	MUNOZ, MARIA	MILEAGE	112.11
819335	PARENT CHILD CENTER	OUT GOING TRANSFERS	5,456.00
819337	METROPOLITAN TULSA	OUT GOING TRANSFERS	3,806.92
819338	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,488.21
819355	GRAY-ALSAY, CECELIA K	MILEAGE	39.39
819473	AT&T LONG DISTANCE	COMMUNICATIONS SERV	44.50
819480	FRED PRYOR SEMINARS	TRAINING	39.00
819493	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	67.00
819542	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	221.34
819570	ZONGKER, DEBBIE R	MILEAGE	32.32
819571	SILVA, VICKI J	MILEAGE	89.39
819576	BAKER III, JOHN C	MILEAGE	313.35
819624	CODI INC	OPERATING SUPPLIES	822.89
819661	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	4,830.00
819662	HACH COMPANY	OPERATING SUPPLIES	299.60
819711	SCHENDT, CHERYL	MILEAGE	59.09
819833	EK EKCESSORIES INC	OPERATING SUPPLIES	458.60
819904	AMSAN	OPERATING SUPPLIES	322.56
819904	AMSAN	OPERATING SUPPLIES	322.55
819904	AMSAN	OPERATING SUPPLIES	322.55
819904	AMSAN	OPERATING SUPPLIES	322.56
819906	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	151.52
819906	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	151.52
819906	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	151.52
819906	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	151.52
819909	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	1,445.82
819910	PHONAK LLC	OPERATING SUPPLIES	21.82
819911	PHONAK LLC	OPERATING SUPPLIES	174.60
819913	PHONAK LLC	OPERATING SUPPLIES	2,730.75
819916	INDEPENDENT LIVING	OPERATING SUPPLIES	143.20
819922	PHONAK LLC	OPERATING SUPPLIES	798.00
819923	PHONAK LLC	OPERATING SUPPLIES	399.00
819924	PHONAK LLC	OPERATING SUPPLIES	2,774.25
819925	PHONAK LLC	OPERATING SUPPLIES	798.00
819927	PHONAK LLC	OPERATING SUPPLIES	21.82
819928	PHONAK LLC	OPERATING SUPPLIES	21.82
819929	PHONAK LLC	OPERATING SUPPLIES	21.82
819935	GRAINGER INC	CHEMICAL & LABORATORY	29.70
819936	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	1,104.00
819937	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	18.13
819943	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	107.10
819944	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	228.48
820007	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	5,546.65
820124	SMITH FARM & GARDEN	OPERATING SUPPLIES	20.85
820125	TEMPERATURE CONTROL	OPERATING SUPPLIES	362.80
820126	GRAINGER INC	OPERATING SUPPLIES	2,278.50
820128	GRAINGER INC	OPERATING SUPPLIES	891.00
820129	STAT TECHNOLOGIES INC	OPERATING SUPPLIES	1,894.62
820187	MEREDITH CORPORATION	OPERATING SUPPLIES	1,766.63
820188	CARDINAL HEALTH 209 INC	EQUIP SERVICE AGREEM	275.00
820197	PHONAK LLC	OPERATING SUPPLIES	798.00

Monday, June 30, 2008 - Continued

820198	PHONAK LLC	OPERATING SUPPLIES	253.99
820206	RED BUD AIR FILTER	OPERATING SUPPLIES	102.72
820225	HEMOCUE INC	OPERATING SUPPLIES	6,720.00
820276	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	58.12
820276	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	4,691.00
820276	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	1,061.02
820276	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	370.00
820276	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	1,407.41
820302	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	228.48
820312	CROWNE PLAZA OKLA CITY	TRAVEL OUT OF COUNTY	184.48
820380	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.95
820408	ZIMA JR, JOHN J	MILEAGE	368.65
820511	MODGLIN, LEEANN	MILEAGE	7.77
820513	AMERICAN COLLEGE	OPERATING SUPPLIES	647.75
820572	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	225.68
820573	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	225.68
820574	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	1,268.92
820613	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	2,205.21
820614	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	238.23
080630	CITY COUNTY HEALTH	PAYROLL	64,216.00
080630	CITY COUNTY HEALTH	PAYROLL	8,512.00
080630	CITY COUNTY HEALTH	PAYROLL	20,268.00
080630	CITY COUNTY HEALTH	PAYROLL	38,508.00
080630	CITY COUNTY HEALTH	PAYROLL	1,805.00
080630	CITY-COUNTY HEALTH	PAYROLL	15,086.00
080630	CITY COUNTY HEALTH	PAYROLL	8,920.00
080630	CITY COUNTY HEALTH	PAYROLL	31,190.00
080630	CITY COUNTY HEALTH	PAYROLL	7,659.00
080630	CITY COUNTY HEALTH	PAYROLL	29,677.00
080630	CITY COUNTY HEALTH	PAYROLL	2,560.00
080630	CITY COUNTY HEALTH	PAYROLL	9,629.00
080630	CITY COUNTY HEALTH	PAYROLL	1,128.00
080630	CENTRAL REGION HLTH P/R	PAYROLL	4,038.00
080630	CITY COUNTY HEALTH	PAYROLL	1,994.00
080630	CITY COUNTY HEALTH	PAYROLL	31,891.00
080630	CITY COUNTY HEALTH	PAYROLL	9,153.00
080630	CITY COUNTY HEALTH	PAYROLL	1,050.00
080630	CITY COUNTY HEALTH	PAYROLL	105,562.00
080630	CITY COUNTY HEALTH	PAYROLL	40,003.00
080630	CITY COUNTY HEALTH	PAYROLL	1,301.25
080630	CITY COUNTY HEALTH	PAYROLL	2,163.00
080630	CITY COUNTY HEALTH	PAYROLL	10,072.00
080630	CITY COUNTY HEALTH	PAYROLL	65,698.00
080630	CITY COUNTY HEALTH	PAYROLL	5,561.00
080630	CITY COUNTY HEALTH	PAYROLL	9,080.00
080630	CITY COUNTY HEALTH	PAYROLL	1,293.00
080630	CITY COUNTY HEALTH	PAYROLL	17,837.00
080630	CITY COUNTY HEALTH	PAYROLL	4,160.00
080630	CITY COUNTY HEALTH	PAYROLL	20,060.00
080630	CITY COUNTY HEALTH	PAYROLL	1,204.00
080630	CITY COUNTY HEALTH	PAYROLL	66,556.75
080630	CITY COUNTY HEALTH	PAYROLL	10,311.00
080630	CITY COUNTY HEALTH	PAYROLL	29,892.00
080630	CITY COUNTY HEALTH	PAYROLL	4,921.00
080630	CITY COUNTY HEALTH	PAYROLL	14,438.00
080630	CITY COUNTY HEALTH	PAYROLL	9,655.00
080630	CITY COUNTY HEALTH	PAYROLL	13,309.00
080630	CITY COUNTY HEALTH	PAYROLL	98,835.00
080630	CITY COUNTY HEALTH	PAYROLL	5,595.00
080630	CITY COUNTY HEALTH	PAYROLL	45,991.00
080630	CITY COUNTY HEALTH	PAYROLL	16,411.00
080630	CITY COUNTY HEALTH	PAYROLL	2,589.00
080630	CITY COUNTY HEALTH	PAYROLL	1,918.00
080630	CITY COUNTY HEALTH	PAYROLL	62,173.00
080630	CITY COUNTY HEALTH	PAYROLL	2,118.00
080630	IMMUNIZATION PROGRAM	PAYROLL	25,568.00
080630	IMMUNIZATION PROGRAM	PAYROLL	1,185.00
080630	BANK ONE, DIR IRS	FEDERAL WH TAX	90,206.28
080630	OKLAHOMA TAX COMMISSION	STATE WH TAX	34,027.70
080630	BANK ONE, DIR IRS	FICA	117,940.83
080630	BANK ONE, DIR IRS	HI FICA TAX	27,582.93
080630	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	107,099.77
080630	LASALLE NATIONAL BANK	PEHP	9,871.27
080630	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,616.97

Monday, June 30, 2008 - Continued

080630	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	11,996.34
080630	GREAT AMERICAN LIFE	LONG-TERM CARE	1,107.13
080630	STANDARD INSURANCE COMPANY	PREMIUMS	3,344.57
080630	STANDARD INSURANCE COMPANY	PREMIUMS	1,574.38
080630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	13,074.96
080630	CHUBB & SON	PREMIUMS	588.88
080630	COMMUNITYCARE PPO	PREMIUMS	1,040.19
080630	COMMUNITYCARE IDEA	PREMIUMS	143,549.22
080630	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,092.85
080630	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	249.00
080630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	9,256.50
080630	UNITED WAY	UNITED FUND	907.71
080630	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	48,991.41
080630	AMERICAN FAMILY, CANCER	PREMIUMS	980.46
080630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	294.88
080630	LEADERS LIFE INSURANCE CO	PREMIUMS	1,861.92
080630	PREPAID LEGAL	PREMIUMS	324.50
080630	YMCA	Y.M.C.A.	174.00
080630	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	249.00
080630	PRUDENTIAL INSURANCE	S/T DISABILITY	1,248.45
080630	VISION SERVICE PLAN	PREMIUMS	767.89
080630	I R S	TAX LIEN	150.00
080630	OGSLP	GARNISHMENTS	253.27
080630	DISCOVER BANK	GARNISHMENTS	236.37
080630	CHAPTER 13 TRUSTEE	GARNISHMENTS	454.00
080630	MISSISSIPPI DHS	CHILD SUPPORT	205.00
080630	J ANDREW ENLOW INC	GARNISHMENTS	350.00

2007 - 2008 TULSA AREA EMERG MGMT AGY

816449	U S CELLULAR	TELEPHONE SERVICE	38.00
816451	CITY OF TULSA	CENTREX CHARGES	167.18
820507	CITY OF TULSA	PRINTING & BINDING	161.50
080630	EMERGENCY MANAGEMENT	PAYROLL	20,339.75
080630	BANK ONE, DIR IRS	FEDERAL WH TAX	2,872.76
080630	OKLAHOMA TAX COMMISSION	STATE WH TAX	853.00
080630	BANK ONE, DIR IRS	FICA	2,462.63
080630	BANK ONE, DIR IRS	HI FICA TAX	575.94
080630	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	2,367.12
080630	LASALLE NATIONAL BANK	PEHP	594.52
080630	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
080630	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	220.00
080630	STANDARD INSURANCE COMPANY	PREMIUMS	83.00
080630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	221.26
080630	CHUBB & SON	PREMIUMS	12.15
080630	COMMUNITYCARE IDEA	PREMIUMS	2,684.09
080630	PRUDENTIAL INS, DISABILITY	PREMIUMS	86.11
080630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	700.00
080630	UNITED WAY	UNITED FUND	18.00
080630	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	600.00
080630	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
080630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080630	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
080630	YMCA	Y.M.C.A.	30.32
080630	PRUDENTIAL INSURANCE	S/T DISABILITY	37.41
080630	VISION SERVICE PLAN	PREMIUMS	4.18

2007 - 2008 LAW LIBRARY FUND

820484	LEXISNEXIS	MISCELLANEOUS EXPENSE	838.00
080630	LAW LIBRARY	PAYROLL	6,258.83
080630	LAW LIBRARY	PAYROLL	1,920.00
080630	BANK ONE, DIR IRS	FEDERAL WH TAX	860.05
080630	OKLAHOMA TAX COMMISSION	STATE WH TAX	271.00
080630	BANK ONE, DIR IRS	FICA	976.40
080630	BANK ONE, DIR IRS	HI FICA TAX	228.35
080630	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	751.06
080630	LASALLE NATIONAL BANK	PEHP	205.18
080630	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
080630	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	100.00
080630	STANDARD INSURANCE COMPANY	PREMIUMS	33.20
080630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	97.64
080630	COMMUNITYCARE IDEA	PREMIUMS	1,209.92
080630	PRUDENTIAL INS, DISABILITY	PREMIUMS	15.65
080630	J. DENNIS SEMLER	PARKING	99.53
080630	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	250.00

Monday, June 30, 2008 - Continued

Request for Executive Session from the District Attorney, requested by Jason M. Lile, pursuant to 25 O.S. §307(B)(4) between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Tort Claim by Kim Byrd TC-2008-29. Moved by Smaligo, seconded by Perry, that the Board finds, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

Executive Session commenced at 9:46 a.m.

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

Commissioner Miller entered the meeting at 10:12 a.m.

Executive Session ended at 10:22 a.m.

The regular meeting reconvened at 10:23 a.m.

Moved by Smaligo, seconded by Miller, to deny payment of the tort claim filed by Kim Byrd TC-2008-29, as discussed in Executive Session. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211163)

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

816462	AT&T	OPERATING SUPPLIES	2,688.69
816956	AT&T MOBILITY	OPERATING SUPPLIES	13.43
817297	U S CELLULAR	OPERATING SUPPLIES	268.26
818303	TULSA COUNTY	OPERATING SUPPLIES	1,448.95
818306	TULSA COUNTY	OPERATING SUPPLIES	1,676.91
818309	U S POSTAL SERVICE	OPERATING SUPPLIES	2,390.56
819402	CDW GOVERNMENT INC	OPERATING SUPPLIES	11.96

TULSA COUNTY TREASURER'S PAYROLL ACCOUNT

080630	J. DENNIS SEMLER GENERAL	NET PAY	1,748,789.31
080630	J. DENNIS SEMLER VISUAL INSPECTION	NET PAY	84,739.53
080630	J. DENNIS SEMLER JUVENILE CASH	NET PAY	114,277.56
080630	J. DENNIS SEMLER SHERIFF FUND	NET PAY	86,435.09
080630	J. DENNIS SEMLER HWY T CASH	NET PAY	231,910.36
080630	J. DENNIS SEMLER COURT CLK REVOL	NET PAY	204,050.27
080630	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	17,811.04
080630	J. DENNIS SEMLER TULSA CO JAIL	NET PAY	581,236.06
080630	J. DENNIS SEMLER TCCJA	NET PAY	176,614.71
080630	J. DENNIS SEMLER DRAINAGE 12	NET PAY	12,316.55
080630	J. DENNIS SEMLER CC HEALTH	NET PAY	683,999.53
080630	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	12,967.88
080630	J. DENNIS SEMLER LAW LIBRARY	NET PAY	5,791.21

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