

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 26, 2008 at 8:59 a.m.)

MINUTES
Monday, September 29, 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:

Chairman welcomed Tracy Lane, OSU Extension Educator for 4-H, and read the Proclamation declaring October 5-11, 2008, as National 4-H Week, and the month of October as Oklahoma 4-H Month. Ms. Lane introduced the County 4-H Officers, Ryan Dunkerson, Wendi Holland, Jessi Clemmons, Emillee Robbins, Eric Alspaugh, and McKinzey Baab. She also announced the 2008 4-H Hall of Famers, Kimberlee Baab and Brandon Blankenship, and presented their portraits to the Commissioners. (Clerk's Misc. File No. 212133)

Commissioner Miller entered the meeting at 9:37 a.m.

Moved by Smaligo, seconded by Miller, to approve the minutes for the Board of County Commissioners Meeting of September 22, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Miller, seconded by Smaligo, to approve a report from the Assessor for the Monthly Revolving Fund for 8/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212134)

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

1. Parks - Concession Trailer - ***DEFERRED.***
2. TC Departments - Armored Car Service, to Loomis Fargo and Company, the only bid received; however, it is within the projected cost of service. This award is for 1 year beginning 9/29/08. (Clerk's Misc. File No. 212135)
3. TC Departments - Laboratory Services, to Regional Medical Laboratory, the lowest and best overall bid received, meeting all specifications. This award is for 1 year beginning 9/29/08. (Clerk's Misc. File No. 212136)
4. TC Departments - Temporary Fence, to Owasso Fence Company, the only bid received and meeting all specifications. This award is for 1 year beginning 10/11/08. (Clerk's Misc. File No. 212137)
5. TC Departments - Testing Services, to Terracon Consultants, Inc., the lowest overall bid received. (Clerk's Misc. File No. 212138)

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

Moved by Miller, seconded by Smaligo, to approve an Addendum #1 from Purchasing, to the Request to Advertise for Bids for The Construction of the O'Brien Park New Batting Cage/Concession/Restroom Building-a 4 to Fix II Project, to be received by 4:00 p.m. on 10/3/08, and opened on 10/6/08, for clarification to the specifications and revisions to the drawings, available for review in the Purchasing department and County Clerk's Office. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212139)

Monday, September 29, 2008 - Continued

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: The 2003 Sales Tax Overview Committee (STOC) was called to order at 10:00 a.m. by Bob Hyer, Chairperson, in the conference room of the new LaFortune Community Center:

1. Kirby Crowe presented the current Vision 2025 Report. He discussed the opening and first event at the BOK Arena, and the status of final punch list items and payments. He also highlighted the Langston University project, and the start of construction on Civic Center renovations. Many other projects are in the final stages of completion. The final Vision dollars for Expo Square projects will be paid in September. Kirby and Dr. Piercy will be updating financial projections, and will probably report this to us at our November meeting.
2. The report was accepted and approved by the Committee.
3. There is still one vacancy on the Committee – a City of Tulsa appointment.
4. The October meeting will tentatively be held in Broken Arrow, giving the Committee a chance to see several projects there.
5. The formal meeting was followed by remarks by County Parks Director Richard Bales, who conducted a tour of the new facility.

Moved by Miller, seconded by Smaligo, to approve the above report. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212140)

Moved by Smaligo, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending October 6, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212141)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a request from Commissioner Perry, regarding the Extension of Jail System Agreement Negotiations and Second Amendment. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212142)

Moved by Miller, seconded by Smaligo, to approve a request from PMg, of the Policy for 4 to Fix II - Use of Funds. This action will not authorize new projects but will allow existing funds to be utilized at Expo Square and elsewhere, as needed and will be accomplished in such a way as to not delay any currently authorized projects. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212143)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a Grant Award from INCOG, for the Economic Development Administration (EDA), for \$500,000, with Vision 2025 to be used as matching funds, for engineering services associated with the design of low water dams on the Arkansas River. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212144)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a Memorandum of Understanding from Parks, for Jenks Public School District to aid in the construction, maintenance, and operation of a Short Game Practice Facility at South Lakes Golf Course. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212145)

Monday, September 29, 2008 - Continued

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

1. Board of County Commissioners - Cherokee Nation, for Tulsa County Road/Bridge construction projects, including the Indian Reservation Roads (IRR). (Clerk's Misc. File No. 212146)
2. Engineers - Cartegraph Systems, Inc., for renewal of CMF #205649 for FY 2008-09. (Clerk's Misc. File No. 212147)
3. IT - Jenks Public School District, I-005, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212148)
4. IT - Law Associates, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212149)
5. IT - Daniel Schapansky, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212150)
6. Tulsa County Public Facilities Authority - Expo Water Park, Inc., for sixth amendment of Ground Sublease. (Clerk's Misc. File No. 212151)

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

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

1. Highways - Industrial Hose Assemblies (Clerk's Misc. File No. 212152)
2. Metropolitan Tulsa HOME Consortium - ADDI/HOME Buyer Assistance Program (Clerk's Misc. File No. 212153)
3. Metropolitan Tulsa HOME Consortium - Elderly Housing (Clerk's Misc. File No. 212154)
Bid #1 to open on 10/13/08 at 9:30 a.m.
Proposal #2 to open on 10/20/08 at 9:30 a.m.
Proposal #3 to open on 11/3/08 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 Sole Sources:

1. CC Health - VWR International, LLC, for Dade Behring Microscan products, panels and panel parts. (Clerk's Misc. File No. 212155)
2. CC Health - Viviant Solutions, LLC, (formerly Intranet Dashboard), for license of Intranet Dashboard software, which includes an ID Administrator license and Quick Start software. (Clerk's Misc. File No. 212156)
3. District Attorney - Oklahoma State Department of Public Safety-Oklahoma Law Enforcement Telecommunications Systems (OLETS), to provide Web based application program Cyberlinxx to criminal justice and law enforcement agencies. (Clerk's Misc. File No. 212157)
4. IT - Connectivity Systems Incorporated International, for VSE-ESA software, to include the following: BIM-DATE/QUICK/VSE and BIM-VSAM/EASY/VSE. (Clerk's Misc. File No. 212158)
5. IT - Sirius Enterprise Systems Group, for StorServer, Inc., hardware, software, support and services. (Clerk's Misc. File No. 212159)
6. Parks - Tulsa Cash Register Company for TEC cash register equipment, sales and service. (Clerk's Misc. File No. 212160)

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

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

1. Court Services - Margaret Locust to attend Essentials for Leadership in Tulsa, OK, on 9/30/08; cost of \$48.00. (Clerk's Misc. File No. 212161)
2. Court Services - Michelle Harper to attend Managing Emotions Under Pressure in Tulsa, OK, on 10/27/08; cost of \$99.00. (Clerk's Misc. File No. 212162)
3. OSU Extension - Brian Jervis attended Oklahoma Agriculture Leadership Program on 8/13/08, in Elk City, OK; cost of \$79.14. (Clerk's Misc. File No. 212163)
4. OSU Extension - Brian Jervis attended Oklahoma Association of Extension Agriculture Agents Meeting from 7/1-3/08, in Elk City, OK; cost of \$380.85. (Clerk's Misc. File No. 212164)
5. OSU Extension - Tracy Lane attended State 4-H Round-Up from 7/30-8/1/08, in Stillwater, OK; cost of \$238.07. (Clerk's Misc. File No. 212165)

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

Monday, September 29, 2008 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Tiger, Renata	Rtn. from FMLA		9/15/08
Glaze, Cassandra	Provis.	\$1,494.90	9/22/08
Harrison, Andre	Provis.	\$1,494.90	9/22/08
(Clerk's Misc. File No. 212166)			
<u>Parks:</u>			
LeSure, Lester	Resign.		9/17/08
Dickey, Brandon	Reg. Chg.	\$1,733.60	10/1/08
Duft Jr., Gary	Reg. Chg.	\$1,733.60	10/1/08
Bullard, Vickie	Pttime.	\$7.25/hr	9/28/08
Smith, Jaime	Pttime.	\$7.50/hr	9/30/08
Kern, Whitney	Location Chg. Only	\$7.05/hr.	9/13/08
10-1000-5030			
Reyes-Arroyo, Benjamin	Rtn. from FMLA		
	w/pay Intermit.	\$1,733.60	9/1/08
Lamberth, Amanda	Provis.	\$1,733.60	10/1/08
(Clerk's Misc. File No. 212167)			
<u>Social Services:</u>			
London, Alayna A.	Rtn. from FMLA	\$3,076.61	8/28/08
(Clerk's Misc. File No. 212168)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Wolfe, Jessica	Sal. Adj.	\$1,996.00	7/1/08
Wolfe, Jessica	Correct Action dated 9/10/08	\$11.54/hr.	9/1/08
Gray, Donald	Sal. Adj.	\$1,901.00	7/1/08
Gray, Donald	Correct Action dated 9/10/08	\$10.97/hr.	8/4/08
Jackson, Cassandra	Sal. Adj.	\$1,971.00	7/1/08
Jackson, Cassandra	Correct Action dated 9/10/08	\$11.33/hr.	8/18/08
Gilbertson, Molly A.	Provis. Appt.	\$1,938.00	9/17/08
Mahone, Rayford	Provis. Appt.	\$2,035.00	9/18/08
Fariyike, Shawna	Rescind Action dated 9/10/08	\$1,846.00	7/1/08
Cyrus, Robert	Rescind Action dated 9/10/08	\$1,846.00	7/1/08
Cyrus, Robert	Dschrg.		9/8/08
Worthington, Patsy	Correct Action dated 9/10/08	\$15.45/hr.	7/16/08
(Clerk's Misc. File No. 212170)			

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:

Travel/Training:

a) Joan Bomholt attended *Safe Kids–Car Seat Workshop* in Tulsa, OK on 9/23/08; cost not to exceed \$10; b) Jennifer Weber attended *Incredible Years Consultation Day* in Tulsa, OK on 9/25/08; cost not to exceed \$120.51; c) Jan Davis, Donna Durant-Macon, Miriam Moreno-Diaz, Peggy Pearman, & Janice Sheehan to TB Nurse Case Management in OKC, OK on 10/8-10/08; cost not to exceed \$1,555.63; d) Tanya Fellows-Baldwin to *STD Intensive Training* in Birmingham, AL on 11/2-8/08; cost not to exceed \$1,819; e) Lauren Bradley, Barbara Cargill, Charley Daniel, Michelle Johnson, Carol Kuplicki, Lyle Price, Pam Rask, Terri Snodgrass, & Marla Taylor to *Prevention Health Conference* in Tulsa, OK on 11/5-6/08; cost not to exceed \$990; f) Ingrid Alvarez, Joyce Ware, & Esther Fourkiller to *Crystal Report Training Classes–Web Class* in Tulsa, OK on 11/6-14/08; cost not to exceed \$670. (Clerk's Misc. File No. 212174)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
818380	Allied Bearings Supply Co.	369970	\$245.20	212175
904328	East Central University			
	Registration	370248	\$275.00	212176

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

Monday, September 29, 2008 - Continued

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.

2008 - 2009 GENERAL FUND

813834	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	1,993.00
814744	PHOENIX SOFTWARE	PRIOR YEAR EXPENDITURE	573.00
817569	NEWTON, O'CONNOR, TURNER	PRIOR YEAR EXPENDITURE	5,726.97
817744	AMERIFLEX HOSE &	PRIOR YEAR EXPENDITURE	47.25
819275	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	7.42
820471	GIBBS ARMSTRONG BOROCHOFF	PRIOR YEAR EXPENDITURE	1,014.23
820879	CV3 MECHANICAL SOLUTIONS	PRIOR YEAR EXPENDITURE	19,427.09
820929	MAYHEW, STEPHEN ANTHONY	PRIOR YEAR EXPENDITURE	706.10
900000-E	FINE ARTS ENGRAVING CO	PRINTING & BINDING	88.00
900021	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	1,683.50
900022	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	254.10
900092	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	1,059.80
900096	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	289.10
900593	U S CELLULAR	RENTALS & LEASES	1,310.77
901391	CITY OF TULSA UTILITIES	UTILITY SERVICES	476.47
901687	SOUTHSIDE MOWERS	OPERATING SUPPLIES	100.85
901884	HOLIDAY INN EXPRESS	TRAVEL OUT OF COUNTY	1,203.75
901926	STERICYCLE INC	LABORATORY & X-RAY	14.16
901930	U S CELLULAR	EMERG. SHELTER RES.	17.20
901935	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	528.00
902069	AT&T	UTILITY SERVICES	17,825.39
902170	DEAN'S RV SUPERSTORE INC	OPERATING SUPPLIES	68.19
902203	CDW GOVERNMENT INC	DATA PROCESSING SUPP	106.56
902205	ORACLE USA INC	SOFTWARE LEASES	37.71
902206	ORACLE USA INC	SOFTWARE LEASES	134.28
902227	CULLIGAN OF TULSA	MISCELLANEOUS SUPPL	30.70
902255	TULSA MAINTENANCE SUPPLY	OPERATING SUPPLIES	169.00
902301	TASER INTERNATIONAL	OPERATING SUPPLIES	1,450.00
902333	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	1,435.80
902456	IMAGE GROUP, THE	OPERATING SUPPLIES	1,635.64
902727	SARA LEE FOODSERVICE	OPERATING SUPPLIES	257.14
902755	CDW GOVERNMENT INC	MISCELLANEOUS SUPPL	563.56
902933	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,299.28
902941	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	734.10
902985	NORMAN, WOHLGEMUTH,	LITIGATION	125.00
903036	JENKS PUBLIC WORKS	UTILITY SERVICES	20.75
903308	ACCURATE DRUG SCREENING	SPECIAL SERVICES	480.00
903309	ACCURATE DRUG SCREENING	SPECIAL SERVICES	168.00
903382	XPEDX	PRINTING SUPPLIES	1,083.21
903494	OKLAHOMA RUBBER & GASKET	BUILDINGS & GROUNDS	370.06
903516	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
903612	DELL MARKETING LP	DATA PROCESSING EQUIP	2,166.30
903619	OSU/CLGT	TRAINING	20.00
903694	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
903751	AT&T	COMMUNICATIONS SERV	355.87
903813	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	109.34
903870	U S CELLULAR	UTILITY SERVICES	76.21
903875	COX COMMUNICATIONS INC	OTHER SERVICES	28.11
903880	U S CELLULAR	TELEPHONE SERVICE	76.21
903917	GALLS INC	OPERATING SUPPLIES	583.58
903922	GT DISTRIBUTORS INC	OPERATING SUPPLIES	7,996.00
903976	U S CELLULAR	EQUIP SERVICE AGREEM	34.38
904142	OFFICEMAX INC	FURNITURE & FIXTURES	1,153.04
904148	DELL MARKETING LP	DATA PROCESSING EQUIP	331.47
904158	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	198.06
904193	AMAZON CREDIT PLAN	DATA PROCESSING SUPP	199.12
904224	TRANE	BUILDINGS & GROUNDS	265.68
904242	CDW GOVERNMENT INC	OPERATING SUPPLIES	207.72
904265	AMSAN	OFFICE SUPPLIES	93.75
904284	XPEDX	EMERG. SHELTER RES.	195.92

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904311	PERRY, FRED	TRAVEL OUT OF COUNTY	127.51
904392	SUNGLOW & SIGNS TODAY	BUILDINGS & GROUNDS	1,989.00
904577	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	416.00
904608	COX COMMUNICATIONS INC	SUBSCRIPTIONS/MEMBER	46.41
904609	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	271.59
904610	SCHWAAB INC	MISCELLANEOUS SUPPL	35.49
904628	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	42,224.00
904696	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	204.00
904715	ODMHSAS	TRAINING	45.00
904873	GRAINGER INC	ELECTION SUPPLIES	272.11
904878	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
904881	AT&T	COMMUNICATIONS SERV	317.20
904883	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	679.33
904884	CODA	TRAINING	165.00
904946	HEIDELBERG USA INC	CHEMICAL & LABORATORY	630.40
904946	HEIDELBERG USA INC	PRINTING SUPPLIES	2,025.53
904957	A & D SUPPLY COMPANY	BUILDINGS & GROUNDS	376.32
904991	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
904995	OKLAHOMA POLICE SPLY LLC	OPERATING SUPPLIES	375.00
904997	K C INC	OPERATING SUPPLIES	34.26
905018	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
905019	B J & COMPANY LAKE	IMPROVEMENTS TO LAND	2,812.00
905024	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	27.50
905047	CHIEF SUPPLY	OPERATING SUPPLIES	172.99
905049	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	344.99
905079	A & D SUPPLY COMPANY	OTHER BUILDING MAINT	111.36
905131	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	142.10
905143	COLORADO CUSTOMWARE	DATA PROCESSING SOFT	175,693.40
905208	CARDINAL HEALTH	PHARMACY SUPPLIES	2,255.85
905293	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	1,500.00
905294	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	10,000.00
905295	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	12,000.00
905296	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	2,000.00
905297	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	7,000.00
905307	C & C TILE & CARPET CO	OTHER BUILDING MAINT	25.95
905308	NCS PEARSON INC	MISCELLANEOUS SUPPL	412.30
905309	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	10,000.00
905310	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
905331	NATIONAL INFORMATION	POSTAGE	79.95
905364	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	98.78
905376	AT&T LONG DISTANCE	UTILITY SERVICES	1,165.42
905379	THIGPEN ENTERPRISES	RENTALS & LEASES	1,125.00
905405	TULSA TECHNOLOGY CENTER	TRAINING	350.00
905480	BRIGHT, CHARLES	MILEAGE	73.71
905483	SARA LEE FOODSERVICE	EMERGENCY GROCERIES	204.62
905484	OKLAHOMA STATE BOARD OF	PHARMACY SUPPLIES	150.00
905485	BOTSKO, DENNIS	ELECTION SUPPLIES	35.00
905486	PARR, CLINT	ELECTION SUPPLIES	35.00
905510	CODA	TRAVEL OUT OF COUNTY	80.00
905531	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	33.00
905534	MILTON, PATRICK	TRAVEL OUT OF COUNTY	142.42
905535	NEWMAN, LOUIS E	TRAVEL OUT OF COUNTY	220.50
905537	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	218.85
905540	NORTHEASTERN STATE UNIVER	TRAINING	40.00
905544	YALE CLEANERS	PROF. & TECH. SERVICE	77.25
905549	MACWORLD	SUBSCRIPTIONS/MEMBER	47.97
905616	IACREOT	SUBSCRIPTIONS/MEMBER	300.00
905690	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	146,450.00
905739	PHOENIX SOFTWARE	RENTALS & LEASES	4,503.00
905755	VOSS, CARLENE	TRAVEL OUT OF COUNTY	139.01
905756	JONES, JASON	TRAVEL OUT OF COUNTY	139.01
905839	G F O A	SUBSCRIPTIONS/MEMBER	1,895.00
080929	TC EMPL RETIRE	DEDUCTS	215.28
080929	BUILDING OPERATIONS	PAYROLL	273.84
080929	ELECTION BOARD	PAYROLL	6,892.23
080929	SHERIFF	PAYROLL	619.82
080929	PARKS	PAYROLL	8,645.46
080929	JUVENILE	PAYROLL	191.14
080929	BANK ONE, IRS	FED W/H	475.91
080929	BANK ONE, IRS	FICA	1,920.17
080929	BANK ONE, IRS	HI FICA	449.07
080929	BANK OF OKLAHOMA	STATE W/H	130.00
080930	BOCC STAFF	PAYROLL	55,785.72
080930	HUMAN RESOURCES	PAYROLL	29,560.14

Monday, September 29, 2008 - Continued

080930	ADM SERVICES	PAYROLL	93,807.78
080930	ADM SERVICES	PAYROLL	145.36
080930	ADM SERVICES	PAYROLL	669.25
080930	BUILDING OPERATIONS	PAYROLL	172,662.31
080930	BUILDING OPERATIONS	PAYROLL	12,022.41
080930	BUILDING OPERATIONS	PAYROLL	576.40
080930	INFORMATION TECH	PAYROLL	14,285.56
080930	INFORMATION TECH	PAYROLL	18,832.52
080930	INFORMATION TECH	PAYROLL	36,923.21
080930	INFORMATION TECH	PAYROLL	62,532.21
080930	INFORMATION TECH	PAYROLL	2,720.00
080930	INFORMATION TECH	PAYROLL	22,121.55
080930	INFORMATION TECH	PAYROLL	2,868.80
080930	INFORMATION TECH	PAYROLL	14,583.61
080930	INFORMATION TECH	PAYROLL	207.60
080930	INFORMATION TECH	PAYROLL	23,697.43
080930	INSPECTOR	PAYROLL	30,611.07
080930	PARK DEPARTMENT	PAYROLL	251,878.13
080930	PARK DEPARTMENT	PAYROLL	12,188.53
080930	SOCIAL SERVICES	PAYROLL	11,975.07
080930	SOCIAL SERVICES	PAYROLL	12,173.40
080930	SOCIAL SERVICES	PAYROLL	32,836.95
080930	SOCIAL SERVICES	PAYROLL	4,892.54
080930	SOCIAL SERVICES	PAYROLL	12,955.53
080930	SOCIAL SERVICES	PAYROLL	1,600.00
080930	BOCC SCHOOL GUARDS	PAYROLL	1,819.00
080930	ENGINEERING	PAYROLL	38,389.90
080930	ENGINEERING	PAYROLL	4,727.01
080930	ENGINEERING	PAYROLL	1,100.00
080930	ELECTION BOARD	PAYROLL	73,129.00
080930	OSU EXTENSION	PAYROLL	9,793.00
080930	OSU EXTENSION	PAYROLL	971.00
080930	BUDGET BOARD	PAYROLL	14,742.32
080930	PURCHASING DEPT	PAYROLL	22,899.58
080930	EXCISE BOARD	PAYROLL	225.00
080930	TREASURER	PAYROLL	11,401.04
080930	ASSESSOR	PAYROLL	196,304.80
080930	ASSESSOR	PAYROLL	3,167.00
080930	ASSESSOR	PAYROLL	3,228.00
080930	COUNTY CLERK	PAYROLL	141,615.98
080930	COUNTY CLERK	PAYROLL	1,942.00
080930	SHERIFF	PAYROLL	437,225.41
080930	SHERIFF	PAYROLL	1,913.00
080930	SHERIFF	PAYROLL	2,048.00
080930	JUVENILE BUREAU	PAYROLL	49,131.07
080930	JUVENILE BUREAU	PAYROLL	82,155.00
080930	JUVENILE BUREAU	PAYROLL	2,481.00
080930	JUVENILE BUREAU	PAYROLL	48,007.92
080930	JUVENILE BUREAU	PAYROLL	65,558.00
080930	JUVENILE BUREAU	PAYROLL	5,630.00
080930	JUVENILE BUREAU	PAYROLL	2,170.82
080930	COURT CLERK	PAYROLL	353,859.74
080930	BANK ONE, DIR IRS	FEDERAL WH TAX	270,115.19
080930	OKLAHOMA TAX COMMISSION	STATE WH TAX	94,179.41
080930	BANK ONE, DIR IRS	FICA	305,371.15
080930	BANK ONE, DIR IRS	HI FICA TAX	71,417.47
080930	TULSA CO EMPL RETIRE FUND	RETIREMENT	291,981.97
080930	LASALLE NATIONAL BANK	PEHP	72,118.24
080930	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	26,112.91
080930	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	27,314.91
080930	GREAT AMERICAN LIFE	LONG-TERM CARE	3,462.74
080930	STANDARD INSURANCE COMPANY	PREMIUMS	8,160.33
080930	STANDARD INSURANCE COMPANY	PREMIUMS	4,700.27
080930	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	29,681.19
080930	CHUBB & SON	PREMIUMS	1,754.85
080930	COMMUNITYCARE PPO	PREMIUMS	3,756.49
080930	COMMUNITYCARE IDEA	PREMIUMS	321,670.32
080930	PRUDENTIAL INS, DISABILITY	PREMIUMS	8,198.98
080930	TULSA COUNTY SHERIFF FOP	DUES	1,020.00
080930	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	41,493.62
080930	J. DENNIS SEMLER	SHOES	283.40
080930	UNITED WAY	UNITED FUND	4,145.29
080930	J. DENNIS SEMLER	PARKING	9,366.79
080930	BANK ONE, DIR IRS	FICA	58.12

Monday, September 29, 2008 - Continued

080930	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	73,413.66
080930	AMERICAN FAMILY, CANCER	PREMIUMS	3,216.04
080930	ALLSTATE, #02216	PREMIUMS	1,897.73
080930	J. DENNIS SEMLER	SPECIAL DEDUCT	397.63
080930	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,272.25
080930	LEADERS LIFE INSURANCE CO	PREMIUMS	5,290.80
080930	PREPAID LEGAL	PREMIUMS	427.75
080930	YMCA	Y.M.C.A.	345.50
080930	PRUDENTIAL INSURANCE	S/T DISABILITY	2,947.30
080930	VISION SERVICE PLAN	PREMIUMS	1,866.64
080930	I R S	TAX LIEN	150.00
080930	OK DHS	CHILD SUPPORT	300.00
080930	I R S	TAX LIEN	100.00
080930	STATE DISBURSEMENT UNIT	CHILD SUPPORT	152.00
080930	MISSOURI CHILD SUP ENFOR	GARNISHMENTS	100.00
080930	ILLINOIS DEPARTMENT OF	GARNISHMENTS	50.00
080930	OKLAHOMA DHS	CHILD SUPPORT	481.31
080930	DHS	CHILD SUPPORT	204.96
080930	WORKS & LENTZ OF TULSA	GARNISHMENTS	461.02
080930	OK DHS	CHILD SUPPORT	221.93
080930	LOVE, BEAL & NIXON PC	GARNISHMENTS	279.51
080930	OKLAHOMA DHS	CHILD SUPPORT	207.52
080930	MISDU	CHILD SUPPORT	303.50
080930	FAMILY SUPPORT PAYMENTCTR	CHILD SUPPORT	258.75
080930	OKLA DHS	CHILD SUPPORT	405.98
080930	HAMMOND, MALCOM P	GARNISHMENTS	692.31
080930	DHS	CHILD SUPPORT	585.07
080930	OKLAHOMA DHS	CHILD SUPPORT	210.51
080930	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
080930	WEBER, CHARLES	GARNISHMENTS	275.00
080930	YOUR CREDIT INC	GARNISHMENTS	74.80
080930	MIDWESTERN LOANS	GARNISHMENTS	95.00
080930	ELDORADO MOTORS INC	GARNISHMENTS	491.87
080930	DEPT OF SOCIAL SERVICES	CHILD SUPPORT	250.00
080930	I R S	TAX LIEN	500.00
080930	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
080930	COASTAL CREDIT LLC	GARNISHMENTS	150.00
080930	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
080930	FRANCISCO, LANA	CHILD SUPPORT	409.00
080930	OK DHS	CHILD SUPPORT	1,012.12
080930	I R S	TAX LIEN	270.00
080930	LOVE, BEAL & NIXON PC	GARNISHMENTS	576.68
080930	OKLAHOMA DHS	CHILD SUPPORT	1,191.00
080930	FINLEY, LISE D	CHILD SUPPORT	375.00
080930	OKLA DHS	CHILD SUPPORT	1,191.71
080930	LOVE, BEAL & NIXON PC	GARNISHMENTS	563.91
080930	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
080930	LOVE, BEAL & NIXON PC	GARNISHMENTS	400.00
080930	ROBINSON & HOOVER	GARNISHMENTS	50.00
080930	I R S	TAX LIEN	150.00
080930	ROYAL FINANCE	GARNISHMENTS	481.97
080930	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	280.23
080930	DHS #0252645001	CHILD SUPPORT	404.00
080930	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
080930	WORKS & LENTZ OF TULSA	GARNISHMENTS	370.25
080930	CHAPTER 13 TRUSTEE	GARNISHMENTS	457.00
080930	J ANDREW ENLOW INC	GARNISHMENTS	110.00
080930	LOVE, BEAL & NIXON PC	GARNISHMENTS	30.00
080930	WORKS & LENTZ OF TULSA	GARNISHMENTS	443.17

2008 - 2009 VISUAL INSPECTION FUND

905142	KCAA EDUCATION FUND	TRAINING	880.00
905533	MARKET DATA CENTER LLC	SUBSCRIPTIONS/MEMBER	1,620.00
905536	PATTERSON, PAUL E	MILEAGE	203.00
080930	ASSESSOR VISUAL INSPECTI	PAYROLL	112,765.40
080930	ASSESSOR VISUAL INSPECTI	PAYROLL	5,328.00
080930	BANK ONE, DIR IRS	FEDERAL WH TAX	11,591.23
080930	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,245.00
080930	BANK ONE, DIR IRS	FICA	14,075.91
080930	BANK ONE, DIR IRS	HI FICA TAX	3,291.95
080930	TULSA CO EMPL RETIRE FUND	RETIREMENT	13,532.85
080930	LASALLE NATIONAL BANK	PEHP	3,154.40
080930	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,070.00
080930	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,080.51

Monday, September 29, 2008 - Continued

080930	STANDARD INSURANCE COMPANY	PREMIUMS	398.40
080930	STANDARD INSURANCE COMPANY	PREMIUMS	252.76
080930	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,518.63
080930	CHUBB & SON	PREMIUMS	100.37
080930	COMMUNITYCARE IDEA	PREMIUMS	16,905.91
080930	PRUDENTIAL INS, DISABILITY	PREMIUMS	410.32
080930	TULSA COUNTY SHERIFF FOP	DUES	20.00
080930	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,181.85
080930	UNITED WAY	UNITED FUND	71.50
080930	J. DENNIS SEMLER	PARKING	1,156.50
080930	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,673.00
080930	AMERICAN FAMILY, CANCER	PREMIUMS	127.36
080930	ALLSTATE, #02216	PREMIUMS	101.22
080930	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080930	LEADERS LIFE INSURANCE CO	PREMIUMS	294.67
080930	PREPAID LEGAL	PREMIUMS	14.75
080930	PRUDENTIAL INSURANCE	S/T DISABILITY	242.53
080930	VISION SERVICE PLAN	PREMIUMS	57.94
080930	CITI FINANCIAL	GARNISHMENTS	153.60

2008 - 2009 RISK MANAGEMENT

900817	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	100,000.00
905561	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
905562	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
905563	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
905580	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
905581	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
905582	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
905583	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
905584	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
905659	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING ACCT	3,351.00

2008 - 2009 JUVENILE CASH FUND

901036	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	125.00
901486	U S CELLULAR	TELEPHONE SERVICE	78.03
901487	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	135.00
903307	ACCURATE DRUG SCREENING	SPECIAL SERVICES	2,440.00
904792	AMSAN	OPERATING SUPPLIES	416.48
905548	OKLAHOMA JUVENILE	PROF. & TECH. SERVICE	200.00
080929	TC EMPL RETIRE	DEDUCTS	155.65
080929	JUVENILE	PAYROLL	1,438.51
080929	BANK ONE, IRS	FED W/H	154.38
080929	BANK ONE, IRS	FICA	178.38
080929	BANK ONE, IRS	HI FICA	41.72
080929	BANK OF OKLAHOMA	STATE W/H	57.00
080930	JUVENILE BUREAU	PAYROLL	12,578.00
080930	JUVENILE	PAYROLL	8,875.00
080930	JUVENILE BUREAU	PAYROLL	3,359.00
080930	JUVENILE	PAYROLL	4,004.00
080930	JUVENILE	PAYROLL	2,481.00
080930	JUVENILE BUREAU	PAYROLL	11,383.00
080930	JUVENILE DETENTION	PAYROLL	121,304.86
080930	JUVENILE DETENTION	PAYROLL	8,828.78
080930	JUVENILE DETENTION	PAYROLL	22,740.71
080930	BANK ONE, DIR IRS	FEDERAL WH TAX	17,937.79
080930	OKLAHOMA TAX COMMISSION	STATE WH TAX	6,754.00
080930	BANK ONE, DIR IRS	FICA	23,797.94
080930	BANK ONE, DIR IRS	HI FICA TAX	5,565.65
080930	TULSA CO EMPL RETIRE FUND	RETIREMENT	19,367.13
080930	LASALLE NATIONAL BANK	PEHP	4,505.90
080930	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,780.00
080930	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	702.16
080930	STANDARD INSURANCE COMPANY	PREMIUMS	491.36
080930	STANDARD INSURANCE COMPANY	PREMIUMS	213.05
080930	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,815.49
080930	CHUBB & SON	PREMIUMS	83.01
080930	COMMUNITYCARE PPO	PREMIUMS	623.15
080930	COMMUNITYCARE IDEA	PREMIUMS	23,165.63
080930	PRUDENTIAL INS, DISABILITY	PREMIUMS	545.16
080930	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,940.83
080930	UNITED WAY	UNITED FUND	207.07
080930	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	4,775.00
080930	AMERICAN FAMILY, CANCER	PREMIUMS	80.50
080930	ALLSTATE, #02216	PREMIUMS	25.47

Monday, September 29, 2008 - Continued

080930	J. DENNIS SEMLER	SPECIAL DEDUCT	217.18
080930	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.05
080930	LEADERS LIFE INSURANCE CO	PREMIUMS	418.23
080930	PREPAID LEGAL	PREMIUMS	59.00
080930	PRUDENTIAL INSURANCE	S/T DISABILITY	164.39
080930	VISION SERVICE PLAN	PREMIUMS	123.04
080930	NYS CHILD SUPPORT	CHILD SUPPORT	798.00
080930	I R S	TAX LIEN	100.00
080930	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
080930	U. S. DEPT OF EDUCATION	GARNISHMENTS	77.00
080930	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	300.00
080930	U.S. DEPT OF EDUCATION	GARNISHMENTS	47.67
080930	CHAPTER 13 TRUSTEE	GARNISHMENTS	600.00
080930	MARS INC	GARNISHMENTS	50.00
080930	OKLA DHS	CHILD SUPPORT	188.50

2008 - 2009 COUNTY ASSESSOR FEE FUND

904613	OFFICEMAX INC	OPERATING SUPPLIES	1,674.09
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2008 - 2009 SHERIFFS CASH FUND

820389	OKLAHOMA CORRECTIONAL	PRIOR YEAR EXPENDITURE	3,872.00
900846	MCAFEE & TAFT	PROF. & TECH. SERVICE	3,025.00
901941	FLEET DISTRIBUTORS	AUTOS & TRUCKS	1,990.00
903436	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	752.00
904527	SPRINT	OPERATING SUPPLIES	454.49
904998	BUSH, P AVERY	OPERATING SUPPLIES	500.00
905050	BATTERY OUTFITTERS INC	IMPROVEMENTS TO BUILD	251.80
905064	OFFICEMAX INC	FURNITURE & FIXTURES	351.00
080929	SHERIFF	PAYROLL	1,386.74
080929	BANK ONE, IRS	FED W/H	108.81
080929	BANK ONE, IRS	FICA	171.96
080929	BANK ONE, IRS	HI FICA	40.22
080929	BANK OF OKLAHOMA	STATE W/H	32.00
080930	SHERIFF CASH FUND	PAYROLL	61,456.00
080930	SHERIFF'S CASH FUND	PAYROLL	2,925.00
080930	SHERIFFS CASH FUND	PAYROLL	3,920.00
080930	SHERIFF	PAYROLL	10,272.00
080930	SHERIFF'S CASH FUND	PAYROLL	7,334.00
080930	SHERIFF GRANT	PAYROLL	3,911.00
080930	SHERIFF'S SECURITY	PAYROLL	12,319.00
080930	SHERIFF'S SECURITY	PAYROLL	1,980.00
080930	BANK ONE, DIR IRS	FEDERAL WH TAX	12,489.20
080930	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,389.00
080930	BANK ONE, DIR IRS	FICA	13,643.51
080930	BANK ONE, DIR IRS	HI FICA TAX	3,190.82
080930	TULSA CO EMPL RETIRE FUND	RETIREMENT	12,256.44
080930	LASALLE NATIONAL BANK	PEHP	4,511.62
080930	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	795.00
080930	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	450.00
080930	STANDARD INSURANCE COMPANY	PREMIUMS	329.00
080930	STANDARD INSURANCE COMPANY	PREMIUMS	94.25
080930	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,365.00
080930	CHUBB & SON	PREMIUMS	107.42
080930	COMMUNITYCARE IDEA	PREMIUMS	15,850.51
080930	PRUDENTIAL INS, DISABILITY	PREMIUMS	316.20
080930	TULSA COUNTY SHERIFF FOP	DUES	175.00
080930	UNITED WAY	UNITED FUND	40.00
080930	J. DENNIS SEMLER	PARKING	256.90
080930	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,370.00
080930	AMERICAN FAMILY, CANCER	PREMIUMS	132.76
080930	ALLSTATE, #02216	PREMIUMS	25.47
080930	AMERICAN FAMILY, ICU PLAN	PREMIUMS	56.95
080930	LEADERS LIFE INSURANCE CO	PREMIUMS	82.33
080930	PREPAID LEGAL	PREMIUMS	14.75
080930	PRUDENTIAL INSURANCE	S/T DISABILITY	70.99
080930	VISION SERVICE PLAN	PREMIUMS	85.42
080930	OKLA DHS	CHILD SUPPORT	250.86
080930	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00
080930	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00

2008 - 2009 HIGHWAY T-CASH FUND

900151	SIGNALTEK INC	OPERATING SUPPLIES	625.00
900159	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	26.00
900198	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	56.52

Monday, September 29, 2008 - Continued

900228	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
900864	CITY OF TULSA UTILITIES	UTILITY SERVICES	36.82
901603	MEDSAFE	OPERATING SUPPLIES	540.04
902774	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	4,496.00
903192	U S CELLULAR	OPERATING SUPPLIES	78.16
903202	YALE UNIFORM RENTAL	OPERATING SUPPLIES	194.00
903484	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	786.56
903669	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	6,436.74
903671	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	256.54
903899	CITY OF TULSA UTILITIES	OPERATING SUPPLIES	158.08
903901	APAC OKLAHOMA INC	OPERATING SUPPLIES	3,155.41
903911	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	79.98
904010	SHERWIN-WILLIAMS	EQUIP OPER SUPPLIES	142.25
904189	MEDSAFE	OPERATING SUPPLIES	92.46
904555	UZ ENGINEERED PRODUCTS	EQUIP OPER SUPPLIES	473.30
904562	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,600.00
904589	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	115.08
904590	SCURLOCK INDUSTRIES	OTHER PAVING MATERIAL	1,105.20
904591	SCURLOCK INDUSTRIES	OTHER PAVING MATERIAL	297.12
904594	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	279.46
904622	B & C TRUCK ELECTRIC	EQUIP OPER SUPPLIES	145.26
904624	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	139.26
904821-E	FUEL MANAGERS INC	OPERATING SUPPLIES	24,814.06
904853-E	HILTI INC	OPERATING SUPPLIES	117.14
904904	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	56.86
904914-E	WHOLESALE TOOL CO	OPERATING SUPPLIES	43.35
904949	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	422.96
905009	TRIPLE T EQUIPMENT	EQUIP OPER SUPPLIES	97.45
905010	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	122.28
905022	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	868.06
905023	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	37.24
905116	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	113.98
905166-E	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	2,423.79
905266-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	533.21
905268	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	62.24
905270	WELDON PARTS INC	EQUIP OPER SUPPLIES	410.60
905277	SHERWIN-WILLIAMS	OPERATING SUPPLIES	242.17
905357-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	283.46
905359	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	36.65
905478	SMITH FARM & GARDEN	EQUIP OPER SUPPLIES	74.72
905567	CITY OF OWASSO	UTILITY SERVICES	99.45
080929	TC EMPL RETIRE	DEDUCTS	109.33
080929	PARKS	PAYROLL	1,137.26
080929	BANK ONE, IRS	FED W/H	42.54
080929	BANK ONE, IRS	FICA	141.02
080929	BANK ONE, IRS	HI FICA	32.98
080929	BANK OF OKLAHOMA	STATE W/H	26.00
080930	HIGHWAY CONSTRUCTION	PAYROLL	352,260.62
080930	HIGHWAY CONSTRUCTION	PAYROLL	14,058.94
080930	HIGHWAY CONSTRUCTION	PAYROLL	1,089.60
080930	HIGHWAY CONSTRUCTION	PAYROLL	1,929.36
080930	BANK ONE, DIR IRS	FEDERAL WH TAX	35,514.06
080930	OKLAHOMA TAX COMMISSION	STATE WH TAX	13,568.50
080930	BANK ONE, DIR IRS	FICA	44,555.20
080930	BANK ONE, DIR IRS	HI FICA TAX	10,420.17
080930	TULSA CO EMPL RETIRE FUND	RETIREMENT	38,714.99
080930	LASALLE NATIONAL BANK	PEHP	10,119.90
080930	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,675.00
080930	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,415.01
080930	STANDARD INSURANCE COMPANY	PREMIUMS	1,327.36
080930	STANDARD INSURANCE COMPANY	PREMIUMS	1,026.78
080930	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,563.16
080930	CHUBB & SON	PREMIUMS	311.38
080930	COMMUNITYCARE IDEA	PREMIUMS	59,461.45
080930	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,133.24
080930	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,284.99
080930	J. DENNIS SEMLER	SHOES	532.81
080930	UNITED WAY	UNITED FUND	259.40
080930	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	6,348.45
080930	AMERICAN FAMILY, CANCER	PREMIUMS	423.42
080930	ALLSTATE, #02216	PREMIUMS	144.02
080930	J. DENNIS SEMLER	SPECIAL DEDUCT	131.51
080930	AMERICAN FAMILY, ICU PLAN	PREMIUMS	160.60
080930	LEADERS LIFE INSURANCE CO	PREMIUMS	705.23

Monday, September 29, 2008 - Continued

080930	PREPAID LEGAL	PREMIUMS	147.50
080930	PRUDENTIAL INSURANCE	S/T DISABILITY	399.45
080930	VISION SERVICE PLAN	PREMIUMS	300.17
080930	CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	175.00
080930	I R S	TAX LIEN	228.00
080930	DHS	CHILD SUPPORT	173.00
080930	NELDON, DAVID M	GARNISHMENTS	334.57
080930	OKLAHOMA CENTRALIZED	CHILD SUPPORT	246.87
080930	CHAPTER 13 TRUSTEE	GARNISHMENTS	824.00
080930	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
080930	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
080930	OK DHS	CHILD SUPPORT	200.00
080930	I R S	TAX LIEN	50.00

2008 - 2009 COURT CLERK REVOLVING FUND

080930	CLERKS	PAYROLL	6,198.00
080930	CLERKS	PAYROLL	28,434.25
080930	REFEREES	PAYROLL	12,705.00
080930	BAILIFFS	PAYROLL	3,062.50
080930	PUBLIC DEFENDER	PAYROLL	228,929.58
080930	PUBLIC DEFENDER	PAYROLL	3,833.33
080930	PUBLIC DEFENDER	PAYROLL	15,701.55
080930	BANK ONE, DIR IRS	FEDERAL WH TAX	29,745.14
080930	OKLAHOMA TAX COMMISSION	STATE WH TAX	10,187.00
080930	BANK ONE, DIR IRS	FICA	36,232.21
080930	BANK ONE, DIR IRS	HI FICA TAX	8,473.66
080930	TULSA CO EMPL RETIRE FUND	RETIREMENT	29,710.90
080930	LASALLE NATIONAL BANK	PEHP	6,322.05
080930	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,390.00
080930	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,103.34
080930	GREAT AMERICAN LIFE	LONG-TERM CARE	816.27
080930	STANDARD INSURANCE COMPANY	PREMIUMS	727.74
080930	STANDARD INSURANCE COMPANY	PREMIUMS	478.81
080930	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,655.98
080930	CHUBB & SON	PREMIUMS	164.02
080930	COMMUNITYCARE IDEA	PREMIUMS	31,971.48
080930	PRUDENTIAL INS, DISABILITY	PREMIUMS	926.17
080930	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,217.89
080930	UNITED WAY	UNITED FUND	25.00
080930	J. DENNIS SEMLER	PARKING	1,675.66
080930	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	10,475.25
080930	AMERICAN FAMILY, CANCER	PREMIUMS	373.80
080930	ALLSTATE, #02216	PREMIUMS	206.94
080930	AMERICAN FAMILY, ICU PLAN	PREMIUMS	149.00
080930	LEADERS LIFE INSURANCE CO	PREMIUMS	551.55
080930	PREPAID LEGAL	PREMIUMS	14.75
080930	YMCA	Y.M.C.A.	39.75
080930	PRUDENTIAL INSURANCE	S/T DISABILITY	383.21
080930	VISION SERVICE PLAN	PREMIUMS	169.64
080930	OKLA DHS	CHILD SUPPORT	200.00
080930	CUSTOMER CREDIT	GARNISHMENTS	145.18
080930	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,046.18
080930	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
080930	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00
080930	AMERICAN STUDENT ASSISTAN	GARNISHMENTS	369.79
080930	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
080930	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
080930	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	225.00

2008 - 2009 SPECIALTY COURTS

904041	DELL MARKETING LP	OPERATIONAL FUNDS	2,097.91
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2008 - 2009 COUNTY CLERKS RECORDS MGMT

901521	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	850.00
904623	CDW GOVERNMENT INC	OFFICE EQUIPMENT	389.47
905500	GARY KING DRAPERY SERVICE	OPERATING SUPPLIES	120.00
905634	BNA INC	SUBSCRIPTIONS/MEMBER	1,687.00

2008 - 2009 PARK FUND

806389	SAND SPRINGS AWARDS CO	PRIOR YEAR EXPENDITURE	669.50
812366	HOBART SALES & SERVICE	PRIOR YEAR EXPENDITURE	157.00
820077	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	164.89
820342	BOOM SERVICE LIFTING	PRIOR YEAR EXPENDITURE	450.00
820861	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITURE	54.00

Monday, September 29, 2008 - Continued

901140	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIE	3,880.45
901206	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	95.50
901213	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	323.46
901844	IBC SALES CORPORATION	PURCHASE FOR RESALE	141.09
901846	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	394.34
901852	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	217.80
902634	NOVA SCREEN PRINTING	RECREATIONAL & ED	180.00
903124	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,168.00
903138	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,263.50
903173	SITE SERVICES INC	BUILDINGS & GROUNDS	65.44
903178	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,505.16
903256	IBC SALES CORPORATION	PURCHASE FOR RESALE	56.57
903257	IBC SALES CORPORATION	PURCHASE FOR RESALE	50.56
903377	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	2,710.21
903794	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	322.42
903798	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,323.70
904166	U S CELLULAR	BUILDINGS & GROUNDS	712.65
904183	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	2,420.00
904197	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	471.50
904198	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	713.50
904495	AMSAN	RECREATIONAL & ED	87.84
904776	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	2,360.00
904783	K MART #3067	OFFICE SUPPLIES	34.99
905147	SITE SERVICES INC	BUILDINGS & GROUNDS	552.64
905241	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	210.00
905246	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	736.80
905252	RUSHER, JERRY	OTHER REFUNDS	35.00
905256	ARCTIC RESTAURANT&	RECREATIONAL & ED	322.00
905261	PDG INC DBA PLANNING	IMPROVEMENTS OTHER	19,845.00
905386	CITY OF TULSA UTILITIES	UTILITY SERVICES	27,058.90
905468	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	509.13
905520	PATEL, BHAGU	OTHER REFUNDS	35.00
905521	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,463.95

2008 - 2009 RESALE PROPERTY FUND

819392	CISCOR	SECURITY SERVICE	1,210.00
903833	LLOYD RICHARDS	EMPLOYMENT SERVICE	799.50
904448	XPEDX	OPERATING SUPPLIES	26.30
905570	SEMLER, J DENNIS	TRAINING	459.08
905571	BLUE, STEVEN	TRAINING	143.89
905711	CEDAR, SANDRA	TRAINING	435.66
905712	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	130,818.00
080930	RESALE PROPERTY	PAYROLL	105,545.97
080930	RESALE PROPERTY	PAYROLL	1,260.00
080930	BANK ONE, DIR IRS	FEDERAL WH TAX	10,237.63
080930	OKLAHOMA TAX COMMISSION	STATE WH TAX	3,742.00
080930	BANK ONE, DIR IRS	FICA	12,545.56
080930	BANK ONE, DIR IRS	HI FICA TAX	2,934.04
080930	TULSA CO EMPL RETIRE FUND	RETIREMENT	12,665.51
080930	LASALLE NATIONAL BANK	PEHP	3,265.22
080930	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,250.00
080930	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	2,103.67
080930	GREAT AMERICAN LIFE	LONG-TERM CARE	44.02
080930	STANDARD INSURANCE COMPANY	PREMIUMS	365.20
080930	STANDARD INSURANCE COMPANY	PREMIUMS	247.53
080930	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,466.73
080930	CHUBB & SON	PREMIUMS	77.61
080930	COMMUNITYCARE IDEA	PREMIUMS	15,145.62
080930	PRUDENTIAL INS, DISABILITY	PREMIUMS	418.80
080930	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	618.05
080930	UNITED WAY	UNITED FUND	181.84
080930	J. DENNIS SEMLER	PARKING	964.64
080930	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,930.00
080930	AMERICAN FAMILY, CANCER	PREMIUMS	133.10
080930	ALLSTATE, #02216	PREMIUMS	433.55
080930	AMERICAN FAMILY, ICU PLAN	PREMIUMS	41.98
080930	LEADERS LIFE INSURANCE CO	PREMIUMS	248.09
080930	PREPAID LEGAL	PREMIUMS	14.75
080930	PRUDENTIAL INSURANCE	S/T DISABILITY	344.55
080930	VISION SERVICE PLAN	PREMIUMS	79.15

2008 - 2009 TULSA COUNTY JAIL

815147	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	7.68
818992	FIRECO OF OKLAHOMA INC	PRIOR YEAR EXPENDITURE	12.00

Monday, September 29, 2008 - Continued

819134	FIRECO OF OKLAHOMA INC	PRIOR YEAR EXPENDITURE	24.50
819297	HERITAGE FOOD SERV EQUIP	PRIOR YEAR EXPENDITURE	806.71
819504	BOB BARKER COMPANY INC	PRIOR YEAR EXPENDITURE	695.17
819525	LOOMIS, FARGO & COMPANY	PRIOR YEAR EXPENDITURE	370.00
819533	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	527.22
819796	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	1,962.50
819797	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	1,973.50
901355	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,228.75
902316	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
902317	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	191.42
902327	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,444.42
903863	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	998.00
903936	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	23.00
903937	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	650.00
903952	BOB BARKER COMPANY INC	OPERATING SUPPLIES	2,309.16
904030	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	404.99
904043	DISCOUNT HANDCUFF	OPERATING SUPPLIES	757.50
904247	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	142.25
904324	BOB BARKER COMPANY INC	OPERATING SUPPLIES	9,565.52
904398	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	2,331.00
904400	P & R SUPPLY CO INC	OPERATING SUPPLIES	94.95
904401	ENDEX INC OF TULSA	OPERATING SUPPLIES	1,723.20
904700	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	324.86
904704	GT DISTRIBUTORS INC	OPERATING SUPPLIES	2,526.20
904741	GT DISTRIBUTORS INC	OPERATING SUPPLIES	513.20
905040	BOB BARKER COMPANY INC	OPERATING SUPPLIES	4,656.00
905043-E	MCINTOSH SERVICES INC	OPERATING SUPPLIES	620.41
905324	PIERCE, JOHN R	TRAINING	206.50
905547	AMERICAN CORRECTIONAL	TRAINING	60.00
905553	BOB BARKER COMPANY INC	OPERATING SUPPLIES	309.23
080930	TULSA COUNTY JAIL	PAYROLL	715,000.42
080930	TULSA COUNTY JAIL	PAYROLL	104,717.76
080930	TULSA COUNTY JAIL	PAYROLL	5,918.25
080930	BANK ONE, DIR IRS	FEDERAL WH TAX	76,101.29
080930	OKLAHOMA TAX COMMISSION	STATE WH TAX	27,947.00
080930	BANK ONE, DIR IRS	FICA	101,179.60
080930	BANK ONE, DIR IRS	HI FICA TAX	23,662.98
080930	TULSA CO EMPL RETIRE FUND	RETIREMENT	85,667.36
080930	LASALLE NATIONAL BANK	PEHP	20,913.52
080930	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	5,585.00
080930	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	6,455.84
080930	GREAT AMERICAN LIFE	LONG-TERM CARE	41.03
080930	STANDARD INSURANCE COMPANY	PREMIUMS	2,370.16
080930	STANDARD INSURANCE COMPANY	PREMIUMS	935.24
080930	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	10,130.04
080930	CHUBB & SON	PREMIUMS	419.23
080930	COMMUNITYCARE PPO	PREMIUMS	623.15
080930	COMMUNITYCARE IDEA	PREMIUMS	121,609.31
080930	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,308.59
080930	TULSA COUNTY SHERIFF FOP	DUES	280.00
080930	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,660.60
080930	UNITED WAY	UNITED FUND	760.48
080930	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	9,014.10
080930	AMERICAN FAMILY, CANCER	PREMIUMS	710.60
080930	ALLSTATE, #02216	PREMIUMS	87.74
080930	J. DENNIS SEMLER	SPECIAL DEDUCT	106.41
080930	AMERICAN FAMILY, ICU PLAN	PREMIUMS	567.69
080930	LEADERS LIFE INSURANCE CO	PREMIUMS	706.82
080930	PREPAID LEGAL	PREMIUMS	339.25
080930	YMCA	Y.M.C.A.	60.00
080930	PRUDENTIAL INSURANCE	S/T DISABILITY	656.76
080930	VISION SERVICE PLAN	PREMIUMS	677.96
080930	WILLIAMS, KAMBRII	CHILD SUPPORT	894.78
080930	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
080930	TIME FINANCE COMPANY	GARNISHMENTS	75.00
080930	U S DEPT OF EDUCATION	GARNISHMENTS	235.60
080930	OGSLP	GARNISHMENTS	294.09
080930	YOUR CREDIT INC	GARNISHMENTS	150.83
080930	OSAGE NATION CSS	CHILD SUPPORT	127.97
080930	KANSAS PAYMENT CENTER	GARNISHMENTS	499.00
080930	KNIGHT, CHRIS	GARNISHMENTS	134.00
080930	OKLAHOMA DHS	CHILD SUPPORT	780.56
080930	LOVE, BEAL & NIXON PC	GARNISHMENTS	75.00
080930	DHS	CHILD SUPPORT	290.00

Monday, September 29, 2008 - Continued

080930	TUTTLE, JOYCE	GARNISHMENTS	286.84
080930	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
080930	OK DHS	CHILD SUPPORT	278.00
080930	DHS	CHILD SUPPORT	108.33
080930	OGSLP	GARNISHMENTS	246.97
080930	MINNESOTA CHILD SUPPORT	CHILD SUPPORT	11.43
080930	DISCOVER BANK	GARNISHMENTS	676.55
080930	OK DHS	CHILD SUPPORT	377.51
080930	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
080930	OKLA EMPLOYMENT SECURITY	GARNISHMENTS	100.00
080930	HOWE-PIERCE, DARLA J	CHILD SUPPORT	323.85
080930	OKLA DHS	CHILD SUPPORT	163.50
080930	ROBINSON & HOOVER	GARNISHMENTS	200.00
080930	HAMMOND, MALCOM P	GARNISHMENTS	414.04
080930	OGSLP	GARNISHMENTS	89.35
080930	OKLAHOMA DHS	CHILD SUPPORT	299.40
080930	AMERICAS CAR MART INC	GARNISHMENTS	415.72
080930	MISDU	CHILD SUPPORT	604.09
080930	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	201.89
080930	OGSLP	GARNISHMENTS	237.34
080930	J ANDREW ENLOW INC	GARNISHMENTS	200.00
080930	OKLAHOMA DHS	CHILD SUPPORT	323.80
080930	LOVE, BEAL & NIXON PC	GARNISHMENTS	447.29
080930	OKLAHOMA DHS	CHILD SUPPORT	182.00
080930	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	193.96
080930	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
080930	FLORIDA DISBURSEMENT UNIT	CHILD SUPPORT	411.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

902432	CISCOR	OPERATING SUPPLIES	239.08
903678	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	424.00
904108	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,295.04
904194	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	545.00
904379	MEDSAFE	OPERATING SUPPLIES	474.27
904380	AT&T MOBILITY	COMMUNICATIONS SERV	48.19
904385	BI INCORPORATED	MONITORS	14,249.40
904391	OKLA DEPT PUBLIC SAFETY	OPERATING SUPPLIES	350.00
904978	EMMONS, RONALD R	TRAVEL OUT OF COUNTY	73.50
904979	DAGGS, FRANKLIN	TRAVEL OUT OF COUNTY	73.50
080930	TCCJA ADMINISTRATION	PAYROLL	5,188.40
080930	COURT GUARDS	PAYROLL	171,771.00
080930	COURT GUARDS	PAYROLL	5,572.00
080930	COURT SERVICES	PAYROLL	82,301.46
080930	BANK ONE, DIR IRS	FEDERAL WH TAX	26,167.22
080930	OKLAHOMA TAX COMMISSION	STATE WH TAX	9,845.00
080930	BANK ONE, DIR IRS	FICA	32,915.61
080930	BANK ONE, DIR IRS	HI FICA TAX	7,698.00
080930	TULSA CO EMPL RETIRE FUND	RETIREMENT	31,111.34
080930	LASALLE NATIONAL BANK	PEHP	7,647.31
080930	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,500.00
080930	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,490.85
080930	GREAT AMERICAN LIFE	LONG-TERM CARE	19.86
080930	STANDARD INSURANCE COMPANY	PREMIUMS	855.23
080930	STANDARD INSURANCE COMPANY	PREMIUMS	439.04
080930	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	3,228.25
080930	CHUBB & SON	PREMIUMS	162.90
080930	COMMUNITYCARE IDEA	PREMIUMS	39,965.59
080930	PRUDENTIAL INS, DISABILITY	PREMIUMS	790.57
080930	TULSA COUNTY SHERIFF FOP	DUES	240.00
080930	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,300.00
080930	UNITED WAY	UNITED FUND	336.52
080930	J. DENNIS SEMLER	PARKING	1,244.10
080930	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	4,235.64
080930	AMERICAN FAMILY, CANCER	PREMIUMS	222.56
080930	ALLSTATE, #02216	PREMIUMS	56.28
080930	AMERICAN FAMILY, ICU PLAN	PREMIUMS	77.00
080930	LEADERS LIFE INSURANCE CO	PREMIUMS	304.45
080930	PREPAID LEGAL	PREMIUMS	103.25
080930	PRUDENTIAL INSURANCE	S/T DISABILITY	187.39
080930	VISION SERVICE PLAN	PREMIUMS	142.76
080930	WASHINGTON ST SUPPORT REG	CHILD SUPPORT	125.00
080930	HAMMOND, MALCOM P	GARNISHMENTS	300.00
080930	OK DHS	CHILD SUPPORT	320.42
080930	OKLAHOMA DHS	CHILD SUPPORT	251.81

Monday, September 29, 2008 - Continued

080930	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
080930	ORIZAL, MARIA	CHILD SUPPORT	432.90
<u>2008 - 2009 CITY-COUNTY HEALTH-LEVY</u>			
900418	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	657.36
900428	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	318.48
900503	GOODWILL INDUSTRIES OF	PROF. & TECH. SERVICE	571.20
900504	GOODWILL INDUSTRIES OF	PROF. & TECH. SERVICE	436.68
901697	CARDINAL HEALTH	CHEMICAL & LABORATORY	60.92
901752	TULSA BUSINESS MACHINES	DATA PROCESSING EQUIP	11,985.00
901752	TULSA BUSINESS MACHINES	EQUIP SERVICE AGREEM	3,500.00
901771	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	362.00
901976	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	382.44
901989	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	134.13
901995	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	129.91
902008	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	314.51
903084	APEX INC	OPERATING SUPPLIES	2,311.90
903095	FISHER SCIENTIFIC	OPERATING SUPPLIES	7,862.00
903498	DELL MARKETING LP	DATA PROCESSING EQUIP	7,692.12
903554	MAGIC REFRIGERATION CO	OPERATING SUPPLIES	745.00
903716	CDW GOVERNMENT INC	DATA PROCESSING SERV	685.99
903716	CDW GOVERNMENT INC	OPERATING SUPPLIES	398.99
903844	STERICYCLE INC	OTHER SERVICES	72.00
903844	STERICYCLE INC	OTHER SERVICES	48.00
903844	STERICYCLE INC	OTHER SERVICES	156.00
903844	STERICYCLE INC	OTHER SERVICES	72.00
903850	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,223.73
903985	CDW GOVERNMENT INC	COMMUNICATIONS SERV	25.46
904005	FUELMAN	MOTOR VEHICLES-OPER.	1,415.33
904046	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	9,589.43
904350	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	105.00
904350	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	155.00
904362	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	503.76
904429	CITY OF TULSA UTILITIES	UTILITY SERVICES	931.08
904584	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	44.00
904659	QUIK PRINT	PRINTING,DUPLICATING	223.22
904958	ACCURATE LABORATORY SUPPL	CHEMICAL & LABORATORY	61.63
904958	ACCURATE LABORATORY SUPPL	OPERATING SUPPLIES	12.95
904996	MUIRHEID, LINDA L	MILEAGE	66.05
904996	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	823.24
904996	MUIRHEID, LINDA L	TRAINING	179.00
905076	SPEEDWAY CHEVROLET	OPERATING SUPPLIES	45.00
905103	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	40.00
905104	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	225.00
905107	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	920.00
905240	PUBLIC HEALTH EQUIPMENT	OPERATING SUPPLIES	400.00
905240	PUBLIC HEALTH EQUIPMENT	OTHER MACHNRY & EQUIP	23,990.00
905250	AT&T	COMMUNICATIONS SERV	49.34
905287	AT&T	COMMUNICATIONS SERV	144.84
905339	STEVENSON, PATRICIA	MILEAGE	265.24
905391	SULLIVAN, CATHLEEN	MILEAGE	42.71
905397	CALLOWAY, JOANN	MILEAGE	11.70
905397	CALLOWAY, JOANN	TRAVEL OUT OF COUNTY	273.36
905406	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	285.20
905407	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	7,927.35
905407	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	3,238.23
905489	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	30.95
905509	TSHA INC	PROF. & TECH. SERVICE	169.96
905522	NELSON, PAIGE	MILEAGE	329.36
905525	PC WORLD	SUBSCRIPTIONS/MEMBER	24.95
905700	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	4,011.39
080929	CC HEALTH	PAYROLL	1,126.01
080929	BANK ONE, IRS	FED W/H	12.26
080929	BANK ONE, IRS	FICA	139.63
080929	BANK ONE, IRS	HI FICA	32.65
080929	BANK OF OKLAHOMA	STATE W/H	1.00
080930	CITY COUNTY HEALTH	PAYROLL	62,809.00
080930	CITY COUNTY HEALTH	PAYROLL	8,725.00
080930	CITY COUNTY HEALTH	PAYROLL	20,775.00
080930	CITY-COUNTY HEALTH	PAYROLL	15,210.00
080930	CITY COUNTY HEALTH	PAYROLL	9,143.00
080930	CITY COUNTY HEALTH	PAYROLL	35,221.00
080930	CITY COUNTY HEALTH	PAYROLL	30,678.11
080930	CITY COUNTY HEALTH	PAYROLL	2,624.00

Monday, September 29, 2008 - Continued

080930	CITY COUNTY HEALTH	PAYROLL	10,690.82
080930	CITY COUNTY HEALTH	PAYROLL	1,156.00
080930	CENTRAL REGION HLTH P/R	PAYROLL	4,139.00
080930	CITY COUNTY HEALTH	PAYROLL	2,044.00
080930	CITY COUNTY HEALTH	PAYROLL	33,083.00
080930	CITY COUNTY HEALTH	PAYROLL	9,382.00
080930	CITY COUNTY HEALTH	PAYROLL	2,111.00
080930	CITY COUNTY HEALTH	PAYROLL	115,087.25
080930	CITY COUNTY HEALTH	PAYROLL	41,310.00
080930	CITY COUNTY HEALTH	PAYROLL	2,217.00
080930	CITY COUNTY HEALTH	PAYROLL	10,323.00
080930	CITY COUNTY HEALTH	PAYROLL	70,910.90
080930	CITY COUNTY HEALTH	PAYROLL	4,237.00
080930	CITY COUNTY HEALTH	PAYROLL	9,307.00
080930	CITY COUNTY HEALTH	PAYROLL	1,325.00
080930	CITY COUNTY HEALTH	PAYROLL	13,099.00
080930	CITY COUNTY HEALTH	PAYROLL	3,095.50
080930	CITY COUNTY HEALTH	PAYROLL	20,863.00
080930	CITY COUNTY HEALTH	PAYROLL	1,234.00
080930	CITY COUNTY HEALTH	PAYROLL	76,026.00
080930	CITY COUNTY HEALTH	PAYROLL	10,569.00
080930	CITY COUNTY HEALTH	PAYROLL	29,847.00
080930	CITY COUNTY HEALTH	PAYROLL	4,693.49
080930	CITY COUNTY HEALTH	PAYROLL	14,799.00
080930	CITY COUNTY HEALTH	PAYROLL	10,144.00
080930	CITY COUNTY HEALTH	PAYROLL	11,321.00
080930	CITY COUNTY HEALTH	PAYROLL	103,937.00
080930	CITY COUNTY HEALTH	PAYROLL	5,735.00
080930	CITY COUNTY HEALTH	PAYROLL	53,353.00
080930	CITY COUNTY HEALTH	PAYROLL	16,865.00
080930	CITY COUNTY HEALTH	PAYROLL	6,510.00
080930	CITY COUNTY HEALTH	PAYROLL	1,966.00
080930	IMMUNIZATION PROGRAM	PAYROLL	54,139.00
080930	IMMUNIZATION PROGRAM	PAYROLL	5,297.00
080930	CITY COUNTY HEALTH	PAYROLL	20,929.00
080930	CITY COUNTY HEALTH	PAYROLL	11,488.00
080930	CITY COUNTY HEALTH	PAYROLL	31,388.93
080930	CITY COUNTY HEALTH	PAYROLL	1,850.00
080930	CITY COUNTY HEALTH	PAYROLL	5,898.00
080930	BANK ONE, DIR IRS	FEDERAL WH TAX	96,334.14
080930	OKLAHOMA TAX COMMISSION	STATE WH TAX	35,708.70
080930	BANK ONE, DIR IRS	FICA	119,357.71
080930	BANK ONE, DIR IRS	HI FICA TAX	28,583.07
080930	TULSA CO EMPL RETIRE FUND	RETIREMENT	110,351.36
080930	LASALLE NATIONAL BANK	PEHP	10,186.75
080930	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,666.97
080930	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	11,772.34
080930	GREAT AMERICAN LIFE	LONG-TERM CARE	981.98
080930	STANDARD INSURANCE COMPANY	PREMIUMS	3,261.57
080930	STANDARD INSURANCE COMPANY	PREMIUMS	1,604.39
080930	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	13,186.03
080930	CHUBB & SON	PREMIUMS	568.02
080930	COMMUNITYCARE PPO	PREMIUMS	1,040.19
080930	COMMUNITYCARE IDEA	PREMIUMS	143,497.71
080930	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,121.27
080930	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	343.00
080930	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	8,007.70
080930	UNITED WAY	UNITED FUND	905.71
080930	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	49,239.41
080930	AMERICAN FAMILY, CANCER	PREMIUMS	897.66
080930	ALLSTATE, #02216	PREMIUMS	138.68
080930	J. DENNIS SEMLER	SPECIAL DEDUCT	35.24
080930	AMERICAN FAMILY, ICU PLAN	PREMIUMS	277.48
080930	LEADERS LIFE INSURANCE CO	PREMIUMS	1,837.00
080930	PREPAID LEGAL	PREMIUMS	324.50
080930	YMCA	Y.M.C.A.	120.00
080930	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	343.00
080930	PRUDENTIAL INSURANCE	S/T DISABILITY	1,234.55
080930	VISION SERVICE PLAN	PREMIUMS	776.85
080930	OK DHS	CHILD SUPPORT	474.00
080930	ELIAS, BOOKS, BROWN &	GARNISHMENTS	467.93
080930	CHAPTER 13 TRUSTEE	GARNISHMENTS	454.00
080930	OK DHS RE: COREY A LOVE	CHILD SUPPORT	200.00
080930	J ANDREW ENLOW INC	GARNISHMENTS	203.10

Monday, September 29, 2008 - Continued

080930	I R S	TAX LIEN	150.00
080930	OGSLP	GARNISHMENTS	253.27
080930	DISCOVER BANK	GARNISHMENTS	236.37

2008 - 2009 TULSA AREA EMERG MGMT AGY

903302	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	1,466.05
905709	U S CELLULAR	TELEPHONE SERVICE	415.24
080930	EMERGENCY MANAGEMENT	PAYROLL	20,328.50
080930	BANK ONE, DIR IRS	FEDERAL WH TAX	2,843.06
080930	OKLAHOMA TAX COMMISSION	STATE WH TAX	850.00
080930	BANK ONE, DIR IRS	FICA	2,459.00
080930	BANK ONE, DIR IRS	HI FICA TAX	575.09
080930	TULSA CO EMPL RETIRE FUND	RETIREMENT	2,367.12
080930	LASALLE NATIONAL BANK	PEHP	594.52
080930	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
080930	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	220.00
080930	STANDARD INSURANCE COMPANY	PREMIUMS	83.00
080930	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	221.26
080930	CHUBB & SON	PREMIUMS	12.15
080930	COMMUNITYCARE IDEA	PREMIUMS	2,684.09
080930	PRUDENTIAL INS, DISABILITY	PREMIUMS	86.11
080930	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	700.00
080930	UNITED WAY	UNITED FUND	18.00
080930	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	600.00
080930	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
080930	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080930	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
080930	YMCA	Y.M.C.A.	30.32
080930	PRUDENTIAL INSURANCE	S/T DISABILITY	37.41
080930	VISION SERVICE PLAN	PREMIUMS	4.18

2008 - 2009 LAW LIBRARY FUND

905409	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	257.66
905410	WILLIAM S HEIN & CO INC	MISCELLANEOUS EXPENSE	268.32
905411	COLE INFORMATION SERVICES	MISCELLANEOUS EXPENSE	358.95
905415	LEXISNEXIS	MISCELLANEOUS EXPENSE	348.50
080930	LAW LIBRARY	PAYROLL	6,406.00
080930	LAW LIBRARY	PAYROLL	2,373.00
080930	BANK ONE, DIR IRS	FEDERAL WH TAX	778.58
080930	OKLAHOMA TAX COMMISSION	STATE WH TAX	252.00
080930	BANK ONE, DIR IRS	FICA	1,058.85
080930	BANK ONE, DIR IRS	HI FICA TAX	247.64
080930	TULSA CO EMPL RETIRE FUND	RETIREMENT	769.72
080930	LASALLE NATIONAL BANK	PEHP	125.32
080930	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	50.00
080930	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	50.00
080930	STANDARD INSURANCE COMPANY	PREMIUMS	16.60
080930	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	97.64
080930	COMMUNITYCARE IDEA	PREMIUMS	953.74
080930	PRUDENTIAL INS, DISABILITY	PREMIUMS	15.65
080930	J. DENNIS SEMLER	PARKING	73.40
080930	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	700.00

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

2008 - 2009 DISTRICT ATTORNEY

903550	AT&T	OPERATING SUPPLIES	2,479.67
904216	AT&T MOBILITY	OPERATING SUPPLIES	99.78
904211	CDW GOVERNMENT INC	OPERATING SUPPLIES	496.08
904207	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
904206	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
904213	SLOAN, CARRIE L	OPERATING SUPPLIES	654.50

Monday, September 29, 2008 - Continued

904214	U S CELLULAR	OPERATING	SUPPLIES	258.08
904215	USA MOBILITY WIRELESS INC	OPERATING	SUPPLIES	626.51
904713	BURKHART'S OFFICE PLUS	OPERATING	SUPPLIES	52.50
904714	BURKHART'S OFFICE PLUS	OPERATING	SUPPLIES	596.60
905233	COLE INFORMATION SERVICES	OPERATING	SUPPLIES	358.95
905232	J D YOUNG COMPANY	OPERATING	SUPPLIES	112.86
905594	CRITTENDEN, SANDY	OPERATING	SUPPLIES	91.00
904269	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	2,160.02
904760	THOMPSON AUDIO VISUAL INC	OPERATING	SUPPLIES	89.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

080929	J DENNIS SEMLER	NET PAY GENERAL	13,512.28
080929	J DENNIS SEMLER	NET PAY JUVENILE	1,117.08
080929	J DENNIS SEMLER	NET PAY SHERIFF	1,139.84
080929	J DENNIS SEMLER	NET PAY HIGHWAY T-CASH	981.72
080929	J DENNIS SEMLER	NET PAY CC HEALTH	1,026.61
080930	J. DENNIS SEMLER GENERAL	NET PAY	1,739,510.76
080930	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	82,702.45
080930	J. DENNIS SEMLER JUVENILE CASH	NET PAY	141,741.25
080930	J. DENNIS SEMLER SHERIFF FUND	NET PAY	81,129.25
080930	J. DENNIS SEMLER HWY T CASH	NET PAY	261,500.77
080930	J. DENNIS SEMLER COURT CLK REVOL	NET PAY	209,941.56
080930	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	73,627.72
080930	J. DENNIS SEMLER TULSA CO JAIL	NET PAY	616,058.38
080930	J. DENNIS SEMLER TCCJA	NET PAY	197,489.41
080930	J. DENNIS SEMLER DRAINAGE 12	NET PAY	14,872.38
080930	J. DENNIS SEMLER CC HEALT	NET PAY	709,566.84
080930	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	12,991.55
080930	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,080.93

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