

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 20, 2008 at 3:40 p.m.)

MINUTES
Monday, November 24, 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, represented by Kathy Hall.

Fred R. Perry, Chairman presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Miller, to approve the minutes for the Special Management Conference Meeting for November 14, 2008; and the Board of County Commissioners Meeting of November 17, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. Assessor - Revolving Fund for 10/08. (Clerk's Misc. File No. 212672)
2. Building Operations - Summary of Consumable Items for period ending 10/08. (Clerk's Misc. File No. 212673)

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

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

Sealed bid for Wooden Light Pole Replacement for The Tulsa County Athletic Fields, was received and opened. The bidder being one (1) in number is as follows:

1. Traffic & Lighting Systems, LLC by item (Clerk's Misc. File No. 212674)

Moved by Smaligo, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on December 1, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. CC Health - Transportation Services, to City Cab of Oklahoma, Inc., the lowest and best overall bid received, meeting all specifications. This award is for 1 year beginning 11/24/08. (Clerk's Misc. File No. 212675)
2. Highways - One (1) New Spray Patcher, to Kirby-Smith Machinery, Inc., in the amount of \$153,592.00, the lowest and best bid on base and alternate bid. (Clerk's Misc. File No. 212676)
3. Liberty Area Fire Association - Folding Portable Water Tank, to Fol-Da-Tank Company, the lowest and best bid received. (Clerk's Misc. File No. 212677)
4. Parks - Irrigation Pump Station Service/Repair, to Busby Pump & Supply, the lowest and best bid meeting all specifications and is within budget expectations. This award is for 1 year beginning 11/24/08. (Clerk's Misc. File No. 212678)
5. Sheriff - M-3 Tactical Illuminator and Rail Mounts, to GT Distributors, the lowest and best overall bid received. This award is for 1 year beginning 11/24/08. (Clerk's Misc. File No. 212679)
6. Sheriff - New 41 Passenger Detention Highway Transport Bus - **DEFERRED**
7. TC Departments - Mops, Brushes & Brooms, to Tucker Janitorial Supply & Amsan, the only bids received. This award is for 1 year beginning 11/24/08. (Clerk's Misc. File No. 212680)

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

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Moved by Smaligo, seconded by Miller, to Rescind Bid Award from Purchasing, for Bullet Resistant Level II Body Armor, to Patrol Technology, CMF #211453. The Body Armor model T2 from Second Chance has been discontinued by the manufacturer; therefore, the Sheriff's Office requests that the bid be rescinded and re-advertised with revised specifications at a later date. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212681)

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending December 1, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212682)

Moved by Smaligo, seconded by Miller, to approve the following Reappointments from Commissioner Smaligo:

1. Wes Smithwick, to INCOG Board of Directors; term to expire 12/31/10. (Clerk's Misc. File No. 212683)
2. Gary Akin, to INCOG Economic Development District Board; term to expire 10/22/09. (Clerk's Misc. File No. 212684)
3. Stan Sallee, to Tulsa County Vision Authority; term to expire 12/31/09. (Clerk's Misc. File No. 212685)

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

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from INCOG, for HUD Funding Approval and Agreements for HOME Investment Partnership Program and Tulsa County CDBG Urban County Program. Lynn Larson, from HUD, presented the County with a check for \$1,225,966.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212686)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, for supporting Community efforts regarding OSU Medical Center and Indigent Care, keeping the facilities within the present hospital location and calling on legislation. Dr. Scott Cyrus explained the need for the OSU Medical Center and Indigent Care, as a teaching hospital. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212687)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from Engineers, for Approval of Plat, authorizing the filing of Crossing at 86th Street Phase IV addition, plat, as required under Title 19 O.S., §288.1. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212688)

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

1. Assessor - Thomson West, for Westlaw Pro products as follows: Westlaw Custom Pro OK Select 4-5 banded. (Clerk's Misc. File No. 212689)
2. Board of County Commissioners - City of Owasso, to construct, improve, and repair any of the streets of such municipalities, Owasso to provides materials and County to provide labor and equipment. (Clerk's Misc. File No. 212690)
3. Board of County Commissioners - Modular Space Corporation, for the Temporary Mobile Office-a 4 to Fix II Project. (Clerk's Misc. File No. 212691)
4. IT - eCivics, Inc., for grants network: research for grants locator. (Clerk's Misc. File No. 212692)
5. IT - Future Concepts, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212693)

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6. IT - Kyle Hrdlicka, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212694)
7. IT - Tulsa Home Resellers/Gary & Terri Amstutz, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212695)
8. IT - Wholesale Computer Supply LLC/Randy M. Wilson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212696)
9. Sheriff - Tulsa Public Schools, to facilitate a cooperative working relationship, as well as delineation of responsibilities and jurisdiction between the TPS Campus Police and Tulsa County Sheriff. (Clerk's Misc. File No. 212697)

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

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

Bids/Proposals:

1. Building Operations - Electrical Wire (Clerk's Misc. File No. 212698)
2. Building Operations - Miscellaneous Electrical Supplies (Clerk's Misc. File No. 212699)
3. CC Health - Branding Campaign (Clerk's Misc. File No. 212700)

Bids/Proposals to be open on 12/15/08 at 9:30 a.m.

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman,

the following Inventory Resolutions:

1. Assessor - junked: chaise lounge, item # 46121020013, purch. 5/25/59 for \$111.13. (Clerk's Misc. File No. 212701)
2. CC Health - lost: portable computer, SN 307007305, purch. 4/3/84 for \$799.00. (Clerk's Misc. File No. 212702)
3. CC Health - delete: 2-Canon IR 5000 copiers, SN MPL27609 & MPL29491, purch. 8/28/03, 11/24/08 for \$21,919.80; Canon IR 3300, SN MPH242448, purch. 9/15/03 for 12,600.00. (Clerk's Misc. File No. 212703)
4. Highway Maintenance District #1 - junked: IBM Wheelwriter typewriter, SN 0052706, purch. 9/11/90 for \$1,408.00. (Clerk's Misc. File No. 212704)

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. Parks - Enlow Tractors, Inc., for Massey-Ferguson parts. (Clerk's Misc. File No. 212705)
2. Parks - Enlow Tractors, Inc., for Mott mower parts. (Clerk's Misc. File No. 212706)
3. Sheriff - CI Technologies, Inc., for IA Pro, Internal Affairs, for Professional Standard Unit Software. This software is a unique two-application solution and is not shared by any other competing internal affairs unit software product. (Clerk's Misc. File No. 212707)

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman,

the following Utility Permits from Engineers:

1. AT&T, to parallel N. Sheridan +/- 845' south of 76th St. N. and further described as 180' South of NW/C of Sec. 26, T21N, R13E, by trenching & boring for 1" telephone cable with 1 1/4" poly pipe casing. (Clerk's Misc. File No. 212708)
2. Oklahoma Natural Gas Company, to cross E. 106th St. N. +/- 1,618' east of its intersection with the centerline of North Yale, NW/4 , Sec. 15, T21N, R13E, by boring for 1 1/4" gas line. (Clerk's Misc. File No. 212709)

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

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

1. Human Resources - Russell Gentry to attend ACCO Safety Meeting on 12/11-12/08 in OKC, OK; approximate cost of \$185.00. (Clerk's Misc. File No. 212710)
2. OSU Extension - Tracy R. Lane attended Program Planning & Research for 4-H Road Trip on 11/14/08, in Edmond, OK; cost of \$125.00. (Clerk's Misc. File No. 212711)

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

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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>			
Combs, Joe (Clerk's Misc. File No. 212712)	Place on FMLA	\$1,838.55	11/3/08
<u>Court Services:</u>			
Locust, Margaret (Clerk's Misc. File No. 212713)	Place on FMLA		10/29/08
<u>Election Board:</u>			
Bales, Martha	Lve. of Abs.		11/14/08
Helt, Diane (Clerk's Misc. File No. 212714)	Rtn. from FMLA		11/24/08
<u>Parks:</u>			
Hollenbeck, Tyson	FMLA w/Pay	\$1,733.60	11/18/08
Canup, Michael	Reg.	\$1,734.00	12/1/08
Gunnells, Latricia	Reg.	\$3,163.00	12/1/08
Groover, William Robert (Clerk's Misc. File No. 212715)	Pttime.	\$6.75/hr.	11/25/08
<u>Social Services:</u>			
Moore, Odetta M.	Trnsfr. from Juvenile	\$2,030.60	11/16/08
McMullen, Arthur (Clerk's Misc. File No. 212716)	FMLA w/pay	\$8,106.10	11/13/08

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Walker, Joshua	Reg. Appt. to On Call Appt.	\$11.52/hr.	11/13/08
Moore, Odetta (Clerk's Misc. File No. 212717)	Trnsfr. to Social Services		11/11/08

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

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

Agreements:

- a) South Main Development Corp., for THD leases space for WIC clinic and immunization clinics at 10350 East 21st Street, from 7/1/08-6/30/09; at a cost of \$17,028.00 per year; \$1,419.00 per month. (Clerk's Misc. File No. 212723)
- b) Board of Regents of the University of Oklahoma, for medical direction for immunization, family planning and adult health programs, from 7/1/08-6/30/09; at cost of \$500.00/mo., not to exceed \$12,000.00 dysplasia services; family planning and adult health services cost of \$800.00/month, not to exceed \$9,600.00. (Clerk's Misc. File No. 212724)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Fryhover, Ronna k.	Promo.	\$2,238.00	11/17/08
Herrin, Deborah J. (Clerk's Misc. File No. 212725)	Title Chg. & ORG Chg. to 611-5010	\$2,311.00	11/17/08

Travel/Training:

- a) Rick Myscofski to Oklahoma Insurance Department Fourth Annual Summit on the High Cost of Health Insurance in OKC, OK on 11/20/08; cost not to exceed \$20. b) Reggie Ivey to IEMC Specific FEMA Training in Emmitsburg, MD on 12/7-12/08; cost not to exceed \$758. c) Jill Almond to the Fifth Annual Health Management Conference in Orlando, FL on 4/5-9/09; cost not to exceed \$2,018.90. (Clerk's Misc. File No. 212726)

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

Rezoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-396,

Applicant: Gable & Gotwals/Stephen Schuller, Location 9340 North Cincinnati Ave, Tulsa, OK,

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approved by TMAPC 11/5/08 from AG to RE. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants that wished to speak. Stephen Schuller, Attorney from Gable & Gotwals, advised the rezoning was denied RE but approved for RS. Moved by Smaligo, seconded by Miller, to approve rezoning to RS, as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212727)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Commission, the claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

2008 - 2009 GENERAL FUND

815522	ORACLE USA INC	PRIOR YEAR EXPENDITURE	797.74
900099	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	229.60
900124	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	11,909.97
900789	BROOKS GREASE TRAP SERVIC	JANITORIAL SUPPLIES	150.00
900807	REGIONALHELPWANTED.COM	PUBLICATION AND ADVE	487.50
901160	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	938.40
901174	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	263.00
901175	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	139.00
901301	BIOGARD INC	BUILDINGS & GROUNDS	148.50
901399	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	192.90
901461	USA MOBILITY WIRELESS INC	RENTALS & LEASES	30.12
901672	ESTES INCORPORATED	OPERATING SUPPLIES	1,121.64
901783	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	68.01
901874	XPEDX	PRINTING SUPPLIES	993.94
902659	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,005.09
902934	CITY OF TULSA UTILITIES	UTILITY SERVICES	4,451.02
902938	CITY OF TULSA UTILITIES	UTILITY SERVICES	695.95
902941	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	166.55
902969	TRIGEN-TULSA ENERGY	UTILITY SERVICES	55,448.98
903029	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	16.23
903323	USA MOBILITY WIRELESS INC	EQUIP SERVICE AGREEM	8.67
903343	FIZZ-O WATER COMPANY	EQUIP LEASE-PURCHASE	27.00
903528	ROMAN NOSE RESORT	TRAVEL OUT OF COUNTY	595.35
903693	XPEDX	CHEMICAL & LABORATORY	498.46
903693	XPEDX	PRINTING SUPPLIES	325.00
903693	XPEDX	PRINTING & BINDING	673.06
903714	OKLAHOMA STATE BUREAU OF	PROF. & TECH. SERVICE	75.00
903741	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	1,918.00
903753	AT&T	COMMUNICATIONS SERV	359.15
903783	ARROW EXTERMINATORS INC	OTHER SERVICES	357.00
903888	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	21.00
904233	BIXBY TELEPHONE CO	UTILITY SERVICES	159.06
904237	BIXBY TELEPHONE CO	UTILITY SERVICES	140.93
904373	XPEDX	PRINTING SUPPLIES	15,690.98
904426	CORPORATE EXPRESS INC	FURNITURE & FIXTURES	2,159.55
904666	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	249.80
904707	XEROX CORPORATION	EQUIP LEASE-PURCHASE	282.36
904790	ODMHSAS	TRAINING	45.00
904919	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
904939	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
904939	XEROX CORPORATION	MISCELLANEOUS SUPPL	124.60
904940	XEROX CORPORATION	EQUIP LEASE-PURCHASE	151.48
904940	XEROX CORPORATION	MISCELLANEOUS SUPPL	16.66
905039	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	107.00
905362	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	27.70
905363	USA MOBILITY WIRELESS INC	TELEPHONE SERVICE	102.37
905378	AT&T LONG DISTANCE	UTILITY SERVICES	976.28
905464	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	977.71
905527	IMPRIMATUR PRESS	PUBLICATION AND ADVE	3,060.00

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905654	CULLIGAN OF TULSA	MISCELLANEOUS SUPPL	26.25
905760	PREMIERE PRESS & GRAPHICS	ELECTION SUPPLIES	1,891.42
905797	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,049.18
905904	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	27.50
905936	ROBBINS, WINDI N	MILEAGE	276.71
905996	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,559.00
906000	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
906055	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	172.52
906063	JOHNSON CONTROLS INC	BUILDINGS & GROUNDS	277.50
906082	STANLEY-TAYLOR INC	DATA PROCESSING SUPP	259.98
906250	BILTMORE HOTEL	TRAVEL OUT OF COUNTY	603.00
906259	COX COMMUNICATIONS INC	SUBSCRIPTIONS/MEMBER	91.41
906336	BOB DOOLEY ELECTRIC INC	BUILDING MATERIALS	5,732.00
906349	CDW GOVERNMENT INC	DATA PROCESSING SUPP	106.50
906427	J D YOUNG COMPANY	EQUIP SERVICE AGREEM	205.06
906428	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
906429	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
906430	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
906431	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
906432	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
906433	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
906436	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
906631	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	42.59
906763	XPEDX	PRINTING SUPPLIES	987.98
906838	WE B TREES	OPERATING SUPPLIES	1,800.00
906891	BAYHILLE, MAURICE L	TRAVEL OUT OF COUNTY	125.78
906915	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
906916	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
906917	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
906918	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
906919	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
906920	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
906920	XEROX CORPORATION	MISCELLANEOUS SUPPL	44.06
906921	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
906922	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
906923	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
906924	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
906925	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
906926	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
906927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
906929	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
906930	XEROX CORPORATION	EQUIP LEASE-PURCHASE	333.18
906931	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
906931	XEROX CORPORATION	MISCELLANEOUS SUPPL	37.46
906932	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
906933	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
906934	UNITED PARCEL SERVICE	POSTAGE	54.52
907013	XEROX CORPORATION	MISCELLANEOUS SUPPL	266.82
907016	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	22.00
907064	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,064.50
907145	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	57.00
907163	GRAINGER INC	EQUIPMENT REPAIR	252.46
907185	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	669.20
907251	SEALANDER BROKERAGE LTD	RENTALS & LEASES	9,334.39
907286	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	42.00
907333	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
907516	AT&T	UTILITY SERVICES	17,856.55
907582	MOONEYHAM, BRIAN K	TRAINING	172.50
907613	CISCOR	OTHER MACHNRY & EQUIP	5,024.84
907711	TSCI	OPERATING SUPPLIES	368.50
907764	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	588.24
907769	XPEDX	EQUIP OPER SUPPLIES	672.00
907770	HAMILTON WATER SERVICES	OTHER SERVICES	196.50
907771	HAMILTON WATER SERVICES	OTHER SERVICES	178.00
907805	EVANS ENTERPRISES INC	BUILDINGS & GROUNDS	956.00
907824	XPEDX	PRINTING SUPPLIES	1,000.84
907896	ABBAY PRESS COMPANIES	OPERATING SUPPLIES	101.92
907923	UNITED RENTALS INC	BUILDINGS & GROUNDS	327.88
908063	HOLLOWAY WIRE ROPE	BUILDINGS & GROUNDS	131.00
908067	USA MOBILITY WIRELESS INC	RENTALS & LEASES	722.08
908071	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
908081	SARA LEE FOODSERVICE	OPERATING SUPPLIES	206.06
908119	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	91.67
908153	TULSA TECHNOLOGY CENTER	OFFICE SUPPLIES	45.00

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908156	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	271.59
908187	CONFERENCE ON CRIMES	TRAINING	310.00
908199	TULSA TECHNOLOGY CENTER	TRAINING	30.00
908203	OKLA WOMEN IN LAW	TRAINING	500.00
908222	MEDSAFE	BUILDINGS & GROUNDS	386.27
908296	U S POSTAL SERVICE	POSTAGE	180.00
908321	BROWN, JERMAINE	MILEAGE	305.96
908428	TULSA TECHNOLOGY CENTER	TRAINING	50.00
908458	MEDSAFE	BUILDINGS & GROUNDS	98.22
908459	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	48.00
908502	TRIMBLE, THOMAS D	TRAINING	1,031.80
908515	STRATE, STEVE A	TRAINING	462.30
908516	PHEGLEY, LARRY	TRAINING	459.55
908517	SANGHA, RAJESHWAR P	TRAINING	587.45
908518	HELT, STEVE E	TRAINING	154.00
908519	JANTZEN, RICKY	TRAINING	154.00
908520	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	31,919.21
908525	COX COMMUNICATIONS INC	UTILITY SERVICES	59.95
908526	COX COMMUNICATIONS INC	UTILITY SERVICES	99.95
908527	COX COMMUNICATIONS INC	UTILITY SERVICES	99.95
908530	MATHENA, DONNA	TRAINING	154.00
908534	HELM, THOMAS	TRAINING	243.00
908544	LORD, JOE	MILEAGE	55.58
908552	COOK, LEANNA K	TRAINING	280.50
908554	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	55.00
908560	K C INC	OPERATING SUPPLIES	52.00
908561	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
908565	KEE WES EQUIPMENT CO INC	EQUIPMENT REPAIR	105.53
908572	IBC SALES CORPORATION	EMERGENCY GROCERIES	456.76
908608	TRICINELLA, BARBARA	MILEAGE	212.94
908609	OKLAHOMA SELF INSURERS	SUBSCRIPTIONS/MEMBER	250.00
908612	AAMCO	MOTOR VEHICLES-MAINT	1,531.66
908648	MURPHY, WARD	OPERATING SUPPLIES	6.72
908708	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	334.60
908728	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
908728	XEROX CORPORATION	MISCELLANEOUS SUPPL	273.11
908729	XEROX CORPORATION	MISCELLANEOUS SUPPL	42.04
908833	MYRES, CHRIS	MISCELLANEOUS SUPPL	15.00
908854	ADVANCE ALARMS INC	UTILITY SERVICES	288.00
908895	WORLD PUBLISHING COMPANY	OFFICE SUPPLIES	204.00
908896	PREMIERE PRESS & GRAPHICS	ELECTION SUPPLIES	120.00
908953	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	1,437.10
908954	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	337.40
908955	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	973.00
909084	HOPE, SHERRY LEE	TORT CLAIMS	830.54
909085	BURTON, CHARLIE	TORT CLAIMS	483.48
909086	VICTORIO, JESSE	TORT CLAIMS	665.72
909158	MORRIS, WARREN G	CLAIMS AND DAMAGES	207.79
081124	OKLAHOMA DHS	DEDUCTS	182.42
081124	TC EMPL RETIREMENT	DEDUCTS	92.69
081124	ADMINISTRATIVE SERVICES	PAYROLL	226.40
081124	BUILDING OPERATIONS	PAYROLL	596.00
081124	ELECTION BOARD	PAYROLL	11,177.93
081124	JUVENILE BUREAU	PAYROLL	89.45
081124	PARKS	PAYROLL	6,017.83
081124	BANK ONE, IRS	FED W/H	656.55
081124	BANK ONE, IRS	FICA	2,245.34
081124	BANK ONE, IRS	HI FICA	525.11
081124	BANK OF OKLAHOMA	STATE W/H	200.00
081126	BOCC STAFF	PAYROLL	55,997.90
081126	HUMAN RESOURCES	PAYROLL	28,711.28
081126	ADM SERVICES	PAYROLL	88,178.34
081126	ADM SERVICES	PAYROLL	147.20
081126	ADM SERVICES	PAYROLL	497.46
081126	BUILDING OPERATIONS	PAYROLL	169,498.30
081126	BUILDING OPERATIONS	PAYROLL	8,681.12
081126	BUILDING OPERATIONS	PAYROLL	576.40
081126	INFORMATION TECH	PAYROLL	13,499.20
081126	INFORMATION TECH	PAYROLL	17,803.10
081126	INFORMATION TECH	PAYROLL	34,890.74
081126	INFORMATION TECH	PAYROLL	59,090.07
081126	INFORMATION TECH	PAYROLL	2,770.00
081126	INFORMATION TECH	PAYROLL	23,772.65
081126	INFORMATION TECH	PAYROLL	13,784.83

Monday, November 24, 2008 - Continued

081126	INFORMATION TECH	PAYROLL	138.40
081126	INFORMATION TECH	PAYROLL	22,440.61
081126	INFORMATION TECH	PAYROLL	3,399.00
081126	INSPECTOR	PAYROLL	28,933.17
081126	PARK DEPARTMENT	PAYROLL	242,301.10
081126	PARK DEPARTMENT	PAYROLL	15,833.36
081126	SOCIAL SERVICES	PAYROLL	11,321.19
081126	SOCIAL SERVICES	PAYROLL	11,511.55
081126	SOCIAL SERVICES	PAYROLL	32,110.49
081126	SOCIAL SERVICES	PAYROLL	1,494.90
081126	SOCIAL SERVICES	PAYROLL	12,294.55
081126	SOCIAL SERVICES	PAYROLL	800.00
081126	BOCC SCHOOL GUARDS	PAYROLL	1,626.40
081126	ENGINEERING	PAYROLL	35,877.19
081126	ENGINEERING	PAYROLL	4,466.81
081126	ENGINEERING	PAYROLL	1,100.00
081126	ELECTION BOARD	PAYROLL	91,362.41
081126	ELECTION BOARD	PAYROLL	1,997.80
081126	OSU EXTENSION	PAYROLL	9,793.00
081126	OSU EXTENSION	PAYROLL	971.00
081126	BUDGET BOARD	PAYROLL	14,490.93
081126	PURCHASING DEPT	PAYROLL	22,421.29
081126	EXCISE BOARD	PAYROLL	300.00
081126	TREASURER	PAYROLL	101,296.78
081126	ASSESSOR	PAYROLL	196,456.84
081126	ASSESSOR	PAYROLL	3,167.00
081126	ASSESSOR	PAYROLL	2,672.00
081126	COUNTY CLERK	PAYROLL	148,537.77
081126	COUNTY CLERK	PAYROLL	1,721.00
081126	SHERIFF	PAYROLL	442,346.22
081126	SHERIFF	PAYROLL	1,913.00
081126	SHERIFF	PAYROLL	1,050.00
081126	JUVENILE BUREAU	PAYROLL	45,871.75
081126	JUVENILE BUREAU	PAYROLL	79,602.40
081126	JUVENILE BUREAU	PAYROLL	2,481.00
081126	JUVENILE BUREAU	PAYROLL	46,593.00
081126	JUVENILE BUREAU	PAYROLL	62,856.00
081126	JUVENILE BUREAU	PAYROLL	9,603.00
081126	JUVENILE BUREAU	PAYROLL	2,361.60
081126	COURT CLERK	PAYROLL	362,360.27
081126	BANK ONE, DIR IRS	FEDERAL WH TAX	268,988.49
081126	OKLAHOMA TAX COMMISSION	STATE WH TAX	94,269.73
081126	BANK ONE, DIR IRS	FICA	310,326.70
081126	BANK ONE, DIR IRS	HI FICA TAX	72,878.69
081126	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	299,258.39
081126	LASALLE NATIONAL BANK	PEHP	76,162.80
081126	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	27,272.91
081126	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	28,694.41
081126	GREAT AMERICAN LIFE	LONG-TERM CARE	3,398.88
081126	STANDARD INSURANCE COMPANY	PREMIUMS	8,469.75
081126	STANDARD INSURANCE COMPANY	PREMIUMS	4,922.10
081126	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	31,457.25
081126	CHUBB & SON	PREMIUMS	1,818.48
081126	COMMUNITYCARE PPO	PREMIUMS	3,133.34
081126	COMMUNITYCARE IDEA	PREMIUMS	339,384.13
081126	PRUDENTIAL INS, DISABILITY	PREMIUMS	8,600.47
081126	TULSA COUNTY SHERIFF FOP	DUES	1,040.00
081126	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	43,568.70
081126	J. DENNIS SEMLER	SHOES	299.40
081126	UNITED WAY	UNITED FUND	4,228.13
081126	J. DENNIS SEMLER	PARKING	10,207.04
081126	BANK ONE, DIR IRS	FICA	58.12
081126	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	74,250.20
081126	AMERICAN FAMILY, CANCER	PREMIUMS	3,281.34
081126	ALLSTATE, #02216	PREMIUMS	2,300.47
081126	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,308.19
081126	LEADERS LIFE INSURANCE CO	PREMIUMS	5,544.32
081126	PREPAID LEGAL	PREMIUMS	427.75
081126	YMCA	Y.M.C.A.	345.50
081126	PRUDENTIAL INSURANCE	S/T DISABILITY	3,213.94
081126	VISION SERVICE PLAN	PREMIUMS	1,972.67
081126	I R S	TAX LIEN	150.00
081126	OK DHS	CHILD SUPPORT	300.00
081126	OKLAHOMA DHS	CHILD SUPPORT	207.52

Monday, November 24, 2008 - Continued

081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
081126	I R S	TAX LIEN	100.00
081126	STATE DISBURSEMENT UNIT	CHILD SUPPORT	152.00
081126	MISSOURI CHILD SUP ENFOR	GARNISHMENTS	184.00
081126	ILLINOIS DEPARTMENT OF	GARNISHMENTS	50.00
081126	OKLAHOMA DHS	CHILD SUPPORT	481.31
081126	DHS	CHILD SUPPORT	204.96
081126	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
081126	OK DHS	CHILD SUPPORT	221.93
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	279.51
081126	MISDU	CHILD SUPPORT	303.50
081126	FAMILY SUPPORT PAYMENTCTR	CHILD SUPPORT	207.00
081126	OKLA DHS	CHILD SUPPORT	455.98
081126	HAMMOND, MALCOM P	GARNISHMENTS	170.92
081126	DHS	CHILD SUPPORT	585.07
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	450.33
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	397.34
081126	OKLAHOMA DHS	CHILD SUPPORT	210.51
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	362.99
081126	OKLA EMPLOYMENT SECURITY	GARNISHMENTS	2.13
081126	YOUR CREDIT INC	GARNISHMENTS	89.50
081126	MIDWESTERN LOANS	GARNISHMENTS	95.00
081126	WEBER, CHARLES	GARNISHMENTS	275.00
081126	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
081126	ELDORADO MOTORS INC	GARNISHMENTS	175.00
081126	DEPT OF SOCIAL SERVICES	CHILD SUPPORT	250.00
081126	I R S	TAX LIEN	500.00
081126	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
081126	COASTAL CREDIT LLC	GARNISHMENTS	150.00
081126	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
081126	FRANCISCO, LANA	CHILD SUPPORT	409.00
081126	OK DHS	CHILD SUPPORT	1,012.12
081126	I R S	TAX LIEN	270.00
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	168.57
081126	OKLAHOMA DHS	CHILD SUPPORT	976.55
081126	FINLEY, LISE D	CHILD SUPPORT	375.00
081126	OKLA DHS	CHILD SUPPORT	1,191.71
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	590.74
081126	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	400.00
081126	ROBINSON & HOOVER	GARNISHMENTS	50.00
081126	I R S	TAX LIEN	150.00
081126	DHS #0252645001	CHILD SUPPORT	404.00
081126	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	562.85
081126	CHAPTER 13 TRUSTEE	GARNISHMENTS	457.00
081126	J ANDREW ENLOW INC	GARNISHMENTS	110.00
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	30.00

2008-09 VISUAL INSPECTION FUND

081126	ASSESSOR VISUAL INSPECTI	PAYROLL	115,725.51
081126	ASSESSOR VISUAL INSPECTI	PAYROLL	5,001.00
081126	ASSESSOR VISUAL INSPECTI	PAYROLL	3,032.00
081126	BANK ONE, DIR IRS	FEDERAL WH TAX	12,148.88
081126	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,475.00
081126	BANK ONE, DIR IRS	FICA	14,781.07
081126	BANK ONE, DIR IRS	HI FICA TAX	3,456.87
081126	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	13,343.18
081126	LASALLE NATIONAL BANK	PEHP	3,158.44
081126	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,070.00
081126	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,080.51
081126	STANDARD INSURANCE COMPANY	PREMIUMS	398.40
081126	STANDARD INSURANCE COMPANY	PREMIUMS	252.76
081126	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,492.68
081126	CHUBB & SON	PREMIUMS	93.62
081126	COMMUNITYCARE IDEA	PREMIUMS	16,605.55
081126	PRUDENTIAL INS, DISABILITY	PREMIUMS	385.90
081126	TULSA COUNTY SHERIFF FOP	DUES	20.00
081126	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,181.85
081126	UNITED WAY	UNITED FUND	71.50
081126	J. DENNIS SEMLER	PARKING	1,159.90
081126	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,335.00
081126	AMERICAN FAMILY, CANCER	PREMIUMS	127.36
081126	ALLSTATE, #02216	PREMIUMS	101.22

Monday, November 24, 2008 - Continued

081126	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
081126	LEADERS LIFE INSURANCE CO	PREMIUMS	294.67
081126	PREPAID LEGAL	PREMIUMS	14.75
081126	PRUDENTIAL INSURANCE	S/T DISABILITY	242.53
081126	VISION SERVICE PLAN	PREMIUMS	62.72
081126	CITI FINANCIAL	GARNISHMENTS	153.60
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	563.86
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	661.36

2008 - 2009 RISK MANAGEMENT

905636	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING ACCT	3,299.00
908820	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
908821	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
908822	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
908823	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
908824	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
908825	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
908826	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
908827	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
908828	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
908829	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11

2008 - 2009 JUVENILE CASH FUND

901691	HOLDER'S INC	OTHER SERVICES	130.00
904966	BORDEN/MEADOW GOLD DAIRY	FOOD	1,026.76
905799	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	240.00
906388	BSN SPORTS	OPERATING SUPPLIES	406.38
906438	OKLAHOMA STATE BUREAU OF	SPECIAL SERVICES	150.00
907619	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	104.40
081124	JUVENILE BUREAU	PAYROLL	2,155.44
081124	BANK ONE, IRS	FED W/H	129.66
081124	BANK ONE, IRS	FICA	267.28
081124	BANK ONE, IRS	HI FICA	62.52
081124	BANK OF OKLAHOMA	STATE W/H	43.00
081126	JUVENILE BUREAU	PAYROLL	11,888.00
081126	JUVENILE	PAYROLL	8,649.00
081126	JUVENILE BUREAU	PAYROLL	3,175.00
081126	JUVENILE	PAYROLL	9,242.00
081126	JUVENILE BUREAU	PAYROLL	11,383.00
081126	JUVENILE DETENTION	PAYROLL	108,000.48
081126	JUVENILE DETENTION	PAYROLL	12,044.56
081126	JUVENILE DETENTION	PAYROLL	16,693.69
081126	BANK ONE, DIR IRS	FEDERAL WH TAX	15,877.85
081126	OKLAHOMA TAX COMMISSION	STATE WH TAX	6,099.00
081126	BANK ONE, DIR IRS	FICA	22,043.67
081126	BANK ONE, DIR IRS	HI FICA TAX	5,155.37
081126	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	18,174.51
081126	LASALLE NATIONAL BANK	PEHP	4,436.76
081126	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,810.00
081126	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	664.67
081126	STANDARD INSURANCE COMPANY	PREMIUMS	443.55
081126	STANDARD INSURANCE COMPANY	PREMIUMS	188.31
081126	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,626.57
081126	CHUBB & SON	PREMIUMS	75.66
081126	COMMUNITYCARE PPO	PREMIUMS	623.15
081126	COMMUNITYCARE IDEA	PREMIUMS	22,008.37
081126	PRUDENTIAL INS, DISABILITY	PREMIUMS	518.37
081126	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,890.83
081126	UNITED WAY	UNITED FUND	200.57
081126	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	4,320.00
081126	AMERICAN FAMILY, CANCER	PREMIUMS	38.60
081126	ALLSTATE, #02216	PREMIUMS	25.47
081126	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
081126	LEADERS LIFE INSURANCE CO	PREMIUMS	348.88
081126	PREPAID LEGAL	PREMIUMS	59.00
081126	PRUDENTIAL INSURANCE	S/T DISABILITY	134.84
081126	VISION SERVICE PLAN	PREMIUMS	114.68
081126	NYS CHILD SUPPORT	CHILD SUPPORT	798.00
081126	CHAPTER 13 TRUSTEE	GARNISHMENTS	600.00
081126	MARS INC	GARNISHMENTS	50.00
081126	WORKS & LENTZ OF TULSA	GARNISHMENTS	370.52
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
081126	U. S. DEPT OF EDUCATION	GARNISHMENTS	77.00
081126	WORKS & LENTZ OF TULSA	CHILD SUPPORT	156.09

Monday, November 24, 2008 - Continued

081126	AFFORDABLE BAIL BONDS	GARNISHMENTS	509.52
081126	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	300.00
081126	U.S. DEPT OF EDUCATION	GARNISHMENTS	47.67
081126	OK DHS RE: THEODORE	CHILD SUPPORT	300.00

2008 - 2009 MTG CERT FEE CASH FUND

909076	TULSA BEACON	SUBSCRIPTIONS/MEMBER	30.00
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2008 - 2009 COUNTY CLERK LIEN FEE ACCT

900009	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	7.70
909099	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	48.13

2008 - 2009 SHERIFFS CASH FUND

901007	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	99.34
902729	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	99.68
905195	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	98.66
906720	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	92.84
907141	TRAVIS VOICE & DATA	OTHER MACHNRY & EQUIP	355.00
908082	COX COMMUNICATIONS INC	RENTALS & LEASES	99.95
908524	STOREY WRECKER INC	OPERATING SUPPLIES	872.33
081124	SHERIFF	PAYROLL	207.08
081124	BANK ONE, IRS	FICA	25.68
081124	BANK ONE, IRS	HI FICA	6.01
081126	SHERIFF CASH FUND	PAYROLL	62,093.00
081126	SHERIFF'S CASH FUND	PAYROLL	2,925.00
081126	SHERIFFS CASH FUND	PAYROLL	3,920.00
081126	SHERIFF	PAYROLL	10,477.00
081126	SHERIFF'S CASH FUND	PAYROLL	7,334.00
081126	SHERIFF'S SECURITY	PAYROLL	12,319.00
081126	SHERIFF'S SECURITY	PAYROLL	2,160.00
081126	BANK ONE, DIR IRS	FEDERAL WH TAX	10,938.21
081126	OKLAHOMA TAX COMMISSION	STATE WH TAX	3,918.00
081126	BANK ONE, DIR IRS	FICA	12,359.00
081126	BANK ONE, DIR IRS	HI FICA TAX	2,890.41
081126	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	11,888.16
081126	LASALLE NATIONAL BANK	PEHP	4,364.44
081126	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	745.00
081126	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	450.00
081126	STANDARD INSURANCE COMPANY	PREMIUMS	329.00
081126	STANDARD INSURANCE COMPANY	PREMIUMS	94.25
081126	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,296.49
081126	CHUBB & SON	PREMIUMS	107.42
081126	COMMUNITYCARE IDEA	PREMIUMS	14,940.95
081126	PRUDENTIAL INS, DISABILITY	PREMIUMS	306.42
081126	TULSA COUNTY SHERIFF FOP	DUES	155.00
081126	UNITED WAY	UNITED FUND	39.00
081126	J. DENNIS SEMLER	PARKING	256.90
081126	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,290.00
081126	AMERICAN FAMILY, CANCER	PREMIUMS	132.76
081126	ALLSTATE, #02216	PREMIUMS	25.47
081126	AMERICAN FAMILY, ICU PLAN	PREMIUMS	56.95
081126	LEADERS LIFE INSURANCE CO	PREMIUMS	82.33
081126	PREPAID LEGAL	PREMIUMS	14.75
081126	PRUDENTIAL INSURANCE	S/T DISABILITY	70.99
081126	VISION SERVICE PLAN	PREMIUMS	78.55
081126	MULINIX OGDEN HALL ANDRES	GARNISHMENTS	549.33
081126	OKLA DHS	CHILD SUPPORT	250.86
081126	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00
081126	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
081126	OK DHS RE ROBERT S DEWEY	CHILD SUPPORT	434.76

2008 - 2009 HIGHWAY T-CASH FUND

900163	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	125.00
900179	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	65.00
900230	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
900872	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	75.00
901580	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
901591	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
902532	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	2,867.88
902753	TULSA ASPHALT LLC	OTHER PAVING MATERIAL	3,796.75
903223	YALE UNIFORM RENTAL	OPERATING SUPPLIES	231.70
903228	YALE UNIFORM RENTAL	OPERATING SUPPLIES	597.10
903892	WELDON PARTS INC	OPERATING SUPPLIES	157.96
904306	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00

Monday, November 24, 2008 - Continued

904823	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
905011	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	1,036.91
905961	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	225.00
906576	WARREN CAT	OPERATING SUPPLIES	3,000.00
906687	SOUTHWEST TRAILERS &	EQUIP OPER SUPPLIES	466.66
906901	CITY OF TULSA UTILITIES	UTILITY SERVICES	29.34
906986	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,427.09
907116	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	5,670.36
907152	YALE UNIFORM RENTAL	OPERATING SUPPLIES	165.60
907213	CITY OF OWASSO	UTILITY SERVICES	9.78
907214	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	570.56
907345	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	199.01
907348	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	104.50
907352	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	87.50
907353	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	394.79
907405	ZEP SALES & SERVICE	OPERATING SUPPLIES	501.40
907670	GRISSOM LLC	EQUIP OPER SUPPLIES	937.77
907766-E	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	205.76
907767	TRIPLE T EQUIPMENT	EQUIP OPER SUPPLIES	52.55
907781	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	72.20
907794	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	137.50
907851	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	212.33
908012	GRAINGER INC	OPERATING SUPPLIES	42.78
908017	T & W TIRE CO	EQUIP OPER SUPPLIES	150.00
908019	AMERICAN TRAFFIC SAFETY	OPERATING SUPPLIES	720.00
908209	BATTERY OUTFITTERS INC	EQUIP OPER SUPPLIES	196.62
908220	BATTERY OUTFITTERS INC	EQUIP OPER SUPPLIES	616.60
908226	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	27.69
908305	PUMP SHOP, THE	EQUIP OPER SUPPLIES	200.00
908378	C&D HYDRAULIC&MECHANICAL	EQUIP OPER SUPPLIES	1,490.20
081124	HIGHWAY MAINTENANCE	PAYROLL	692.16
081124	BANK ONE, IRS	FED W/H	73.82
081124	BANK ONE, IRS	FICA	85.83
081124	BANK ONE, IRS	HI FICA	20.07
081124	BANK OF OKLAHOMA	STATE W/H	22.00
081126	HIGHWAY CONSTRUCTION	PAYROLL	315,646.40
081126	HIGHWAY CONSTRUCTION	PAYROLL	16,133.60
081126	HIGHWAY CONSTRUCTION	PAYROLL	1,576.00
081126	BANK ONE, DIR IRS	FEDERAL WH TAX	29,007.64
081126	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,354.50
081126	BANK ONE, DIR IRS	FICA	40,069.50
081126	BANK ONE, DIR IRS	HI FICA TAX	9,371.09
081126	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	36,860.52
081126	LASALLE NATIONAL BANK	PEHP	9,808.47
081126	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,600.00
081126	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,498.35
081126	STANDARD INSURANCE COMPANY	PREMIUMS	1,342.98
081126	STANDARD INSURANCE COMPANY	PREMIUMS	1,023.12
081126	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,511.26
081126	CHUBB & SON	PREMIUMS	306.89
081126	COMMUNITYCARE IDEA	PREMIUMS	59,116.91
081126	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,114.83
081126	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,459.99
081126	J. DENNIS SEMLER	SHOES	297.10
081126	UNITED WAY	UNITED FUND	238.56
081126	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	6,198.45
081126	AMERICAN FAMILY, CANCER	PREMIUMS	406.92
081126	ALLSTATE, #02216	PREMIUMS	144.02
081126	AMERICAN FAMILY, ICU PLAN	PREMIUMS	151.90
081126	LEADERS LIFE INSURANCE CO	PREMIUMS	696.56
081126	PREPAID LEGAL	PREMIUMS	147.50
081126	PRUDENTIAL INSURANCE	S/T DISABILITY	371.41
081126	VISION SERVICE PLAN	PREMIUMS	284.34
081126	CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	175.00
081126	OK DHS	CHILD SUPPORT	230.00
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	119.61
081126	I R S	TAX LIEN	228.00
081126	DHS	CHILD SUPPORT	173.00
081126	OKLAHOMA CENTRALIZED	CHILD SUPPORT	246.87
081126	CHAPTER 13 TRUSTEE	GARNISHMENTS	824.00
081126	OK DHS	CHILD SUPPORT	200.00
081126	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
081126	I R S	TAX LIEN	50.00

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2008 - 2009 COURT CLERK REVOLVING FUND

081126	CLERKS	PAYROLL	6,198.00
081126	CLERKS	PAYROLL	18,354.25
081126	REFEREES	PAYROLL	12,705.00
081126	BAILIFFS	PAYROLL	3,493.00
081126	PUBLIC DEFENDER	PAYROLL	234,030.09
081126	PUBLIC DEFENDER	PAYROLL	7,666.67
081126	PUBLIC DEFENDER	PAYROLL	14,893.85
081126	BANK ONE, DIR IRS	FEDERAL WH TAX	30,243.93
081126	OKLAHOMA TAX COMMISSION	STATE WH TAX	10,319.00
081126	BANK ONE, DIR IRS	FICA	35,610.29
081126	BANK ONE, DIR IRS	HI FICA TAX	8,427.59
081126	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	30,351.98
081126	LASALLE NATIONAL BANK	PEHP	6,483.72
081126	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,540.00
081126	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,103.34
081126	GREAT AMERICAN LIFE	LONG-TERM CARE	816.27
081126	STANDARD INSURANCE COMPANY	PREMIUMS	744.34
081126	STANDARD INSURANCE COMPANY	PREMIUMS	478.81
081126	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,681.96
081126	CHUBB & SON	PREMIUMS	164.02
081126	COMMUNITYCARE IDEA	PREMIUMS	32,336.63
081126	PRUDENTIAL INS, DISABILITY	PREMIUMS	926.17
081126	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,217.89
081126	UNITED WAY	UNITED FUND	15.00
081126	J. DENNIS SEMLER	PARKING	1,746.90
081126	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	10,575.25
081126	AMERICAN FAMILY, CANCER	PREMIUMS	373.80
081126	ALLSTATE, #02216	PREMIUMS	238.40
081126	J. DENNIS SEMLER	SPECIAL DEDUCT	34.02
081126	AMERICAN FAMILY, ICU PLAN	PREMIUMS	149.00
081126	LEADERS LIFE INSURANCE CO	PREMIUMS	551.55
081126	PREPAID LEGAL	PREMIUMS	14.75
081126	YMCA	Y.M.C.A.	39.75
081126	PRUDENTIAL INSURANCE	S/T DISABILITY	383.21
081126	VISION SERVICE PLAN	PREMIUMS	171.73
081126	OKLA DHS	CHILD SUPPORT	200.00
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	1,046.18
081126	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
081126	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00
081126	AMERICAN STUDENT ASSISTAN	GARNISHMENTS	369.79
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
081126	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	225.00

2008 - 2009 COUNTY CLERKS RECORDS MGMT

908146	LLOYD RICHARDS	EMPLOYMENT SERVICE	969.00
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2008 - 2009 SALES TAX FUND

909209	BANK OF OKLAHOMA NA	TAXES-STATE SALES	711,855.87
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2008 - 2009 PARK FUND

901843	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	297.00
902635	ROE SECURITY	SECURITY SERVICE	840.00
903147	JERNIGAN'S HOME & FARM	EQUIP OPER SUPPLIES	123.51
903771	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	322.00
903775	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,241.35
904166	U S CELLULAR	BUILDINGS & GROUNDS	497.21
904481	RARC INC	BUILDINGS & GROUNDS	231.36
905245	WRIGHT TREE CARE CO	BUILDINGS & GROUNDS	33,000.00
905387	USA MOBILITY WIRELESS INC	BUILDINGS & GROUNDS	55.32
905388	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	1,550.00
905437	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	320.32
905442	IBC SALES CORPORATION	PURCHASE FOR RESALE	121.90
905609	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	155.00
905784	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,447.00
906112	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	676.15
906113	AMSAN	OPERATING SUPPLIES	531.40
906134	CITY OF TULSA UTILITIES	UTILITY SERVICES	8,512.42
906881	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	304.72
906883	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,209.43
906884	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	99.98
906885	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	234.23
906886	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	279.37

Monday, November 24, 2008 - Continued

907034	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	370.20
907041	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	53.38
907054	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	198.85
907514	OKLA TURFGRASS RESEARCH	TRAINING	320.00
907514	OKLA TURFGRASS RESEARCH	TRAINING	450.00
907514	OKLA TURFGRASS RESEARCH	TRAINING	800.00
907823	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	9.00
907836	AMSAN	OPERATING SUPPLIES	501.00
907885	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	2,645.85
907893	TEEL, JIM	BUILDINGS & GROUNDS	210.00
908249	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	2,127.14
908506	MOTTE-WARD, PAT	BUILDINGS & GROUNDS	1,057.38
909131	RV & TRAILER REPAIR LLC	OTHER MACHNRY & EQUIP	10,695.00

2008 - 2009 SPECIAL PROJECTS FUND

909210	VINTAGE HOUSING INC	PROGRAM FUNDS	60,036.50
909211	VINTAGE HOUSING INC	PROGRAM FUNDS	91,144.50

2008 - 2009 RESALE PROPERTY FUND

900776	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	5.00
903841	LLOYD RICHARDS	EMPLOYMENT SERVICE	238.70
906018	TRAVIS VOICE & DATA	SECURITY SERVICE	1,470.00
907229	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	347.00
907730	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	41.95
908478	TECHNICAL PROGRAMMING	SPECIAL SERVICES	380.77
909081	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	780.00
909117	SECRETARY OF STATE	OTHER SERVICES	20.00
081124	TREASURER	PAYROLL	256.00
081124	BANK ONE, IRS	FICA	31.74
081124	BANK ONE, IRS	HI FICA	7.42
081126	RESALE PROPERTY	PAYROLL	18,048.00
081126	RESALE PROPERTY	PAYROLL	2,167.00
081126	RESALE PROPERTY	PAYROLL	1,116.00
081126	BANK ONE, DIR IRS	FEDERAL WH TAX	2,443.79
081126	OKLAHOMA TAX COMMISSION	STATE WH TAX	751.00
081126	BANK ONE, DIR IRS	FICA	2,496.32
081126	BANK ONE, DIR IRS	HI FICA TAX	583.81
081126	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	2,165.76
081126	LASALLE NATIONAL BANK	PEHP	560.96
081126	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
081126	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	596.67
081126	GREAT AMERICAN LIFE	LONG-TERM CARE	44.02
081126	STANDARD INSURANCE COMPANY	PREMIUMS	83.00
081126	STANDARD INSURANCE COMPANY	PREMIUMS	29.00
081126	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	231.48
081126	CHUBB & SON	PREMIUMS	20.27
081126	COMMUNITYCARE IDEA	PREMIUMS	2,163.66
081126	PRUDENTIAL INS, DISABILITY	PREMIUMS	65.44
081126	UNITED WAY	UNITED FUND	80.00
081126	J. DENNIS SEMLER	PARKING	173.40
081126	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,180.00
081126	AMERICAN FAMILY, CANCER	PREMIUMS	58.60
081126	ALLSTATE, #02216	PREMIUMS	87.74
081126	AMERICAN FAMILY, ICU PLAN	PREMIUMS	16.64
081126	LEADERS LIFE INSURANCE CO	PREMIUMS	29.25
081126	PRUDENTIAL INSURANCE	S/T DISABILITY	101.43
081126	VISION SERVICE PLAN	PREMIUMS	13.74

2008 - 2009 TULSA COUNTY JAIL

904241	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	530.00
904397	SABIC POLYMERSHAPES	OPERATING SUPPLIES	2,327.71
905612	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	2,650.00
906203	ONE SOURCE OCCUPATIONAL	PROF. & TECH. SERVICE	85.00
906208	LEXISNEXIS	OPERATING SUPPLIES	682.00
906219	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
906233	TRIGEN-TULSA ENERGY	UTILITY SERVICES	88,646.09
907092	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	128.32
907364	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,266.86
907686	HOBART SALES & SERVICE	OPERATING SUPPLIES	1,011.26
907706	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	458.25
908050	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	439.98
908056	BOB BARKER COMPANY INC	OPERATING SUPPLIES	51.20
908061	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	60.96
908064	IPMA HR	OPERATING SUPPLIES	5,085.00

Monday, November 24, 2008 - Continued

908072	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	349.99
908086	USA MOBILITY WIRELESS INC	RENTALS & LEASES	555.09
908106	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00
908532	CODA	TRAINING	35.00
908533	WEIGEL, RICHARD J	TRAINING	262.58
908558	ONE SOURCE OCCUPATIONAL	PROF. & TECH. SERVICE	210.00
081124	TC EMPL RETIREMENT	DEDUCTS	107.14
081124	SHERIFF	PAYROLL	2,057.46
081124	BANK ONE, IRS	FED W/H	192.01
081124	BANK ONE, IRS	FICA	255.12
081124	BANK ONE, IRS	HI FICA	59.67
081124	BANK OF OKLAHOMA	STATE W/H	67.00
081126	TULSA COUNTY JAIL	PAYROLL	765,186.66
081126	TULSA COUNTY JAIL	PAYROLL	64,810.14
081126	TULSA COUNTY JAIL	PAYROLL	6,171.00
081126	BANK ONE, DIR IRS	FEDERAL WH TAX	74,378.25
081126	OKLAHOMA TAX COMMISSION	STATE WH TAX	27,519.00
081126	BANK ONE, DIR IRS	FICA	101,062.42
081126	BANK ONE, DIR IRS	HI FICA TAX	23,635.57
081126	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	91,839.40
081126	LASALLE NATIONAL BANK	PEHP	21,591.06
081126	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	5,815.00
081126	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	6,405.84
081126	GREAT AMERICAN LIFE	LONG-TERM CARE	41.03
081126	STANDARD INSURANCE COMPANY	PREMIUMS	2,461.46
081126	STANDARD INSURANCE COMPANY	PREMIUMS	943.64
081126	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	10,885.72
081126	CHUBB & SON	PREMIUMS	429.00
081126	COMMUNITYCARE PPO	PREMIUMS	623.15
081126	COMMUNITYCARE IDEA	PREMIUMS	129,807.92
081126	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,450.62
081126	TULSA COUNTY SHERIFF FOP	DUES	280.00
081126	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,862.60
081126	UNITED WAY	UNITED FUND	747.48
081126	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	9,799.10
081126	AMERICAN FAMILY, CANCER	PREMIUMS	710.60
081126	ALLSTATE, #02216	PREMIUMS	138.68
081126	J. DENNIS SEMLER	SPECIAL DEDUCT	112.39
081126	AMERICAN FAMILY, ICU PLAN	PREMIUMS	567.69
081126	LEADERS LIFE INSURANCE CO	PREMIUMS	731.73
081126	PREPAID LEGAL	PREMIUMS	354.00
081126	YMCA	Y.M.C.A.	60.00
081126	PRUDENTIAL INSURANCE	S/T DISABILITY	778.56
081126	VISION SERVICE PLAN	PREMIUMS	727.54
081126	WILLIAMS, KAMBRII	CHILD SUPPORT	894.78
081126	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
081126	HAMMOND, MALCOM P	GARNISHMENTS	481.60
081126	TIME FINANCE COMPANY	GARNISHMENTS	75.00
081126	U S DEPT OF EDUCATION	GARNISHMENTS	235.60
081126	OGSLP	GARNISHMENTS	294.09
081126	MISDU RE; ERIC J FORBES	CHILD SUPPORT	682.32
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	451.79
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	442.82
081126	CUSTOMER CREDIT CORP	GARNISHMENTS	461.93
081126	J ANDREW ENLOW INC	GARNISHMENTS	413.17
081126	OK DHS	CHILD SUPPORT	520.98
081126	OKLAHOMA DHS	CHILD SUPPORT	780.56
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	75.00
081126	DHS	CHILD SUPPORT	450.69
081126	TUTTLE, JOYCE	GARNISHMENTS	286.84
081126	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
081126	OK DHS	CHILD SUPPORT	278.00
081126	DHS	CHILD SUPPORT	108.33
081126	US DEPT ED NATL PYMT CTR	GARNISHMENTS	249.30
081126	MINNESOTA CHILD SUPPORT	CHILD SUPPORT	11.43
081126	DISCOVER BANK	GARNISHMENTS	676.55
081126	OK DHS	CHILD SUPPORT	377.51
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	44.57
081126	OKLA EMPLOYMENT SECURITY	GARNISHMENTS	100.00
081126	HOWE-PIERCE, DARLA J	CHILD SUPPORT	323.85
081126	OKLA DHS	CHILD SUPPORT	163.50
081126	ROBINSON & HOOVER	GARNISHMENTS	200.00
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	455.99
081126	HAMMOND, MALCOM P	GARNISHMENTS	403.06

Monday, November 24, 2008 - Continued

081126	OGSLP	GARNISHMENTS	89.35
081126	OKLAHOMA DHS	CHILD SUPPORT	299.40
081126	MISDU	CHILD SUPPORT	604.09
081126	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	201.89
081126	OGSLP	GARNISHMENTS	237.34
081126	J ANDREW ENLOW INC	GARNISHMENTS	200.00
081126	OKLAHOMA DHS	CHILD SUPPORT	323.80
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	447.29
081126	OKLAHOMA DHS	CHILD SUPPORT	182.00
081126	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	193.96
081126	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	292.46
081126	FLORIDA DISBURSEMENT UNIT	CHILD SUPPORT	250.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

820491	TULSA OVERHEAD DOOR LLC	PRIOR YEAR EXPENDITURE	23,370.00
905611	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	530.00
908068	USA MOBILITY WIRELESS INC	RENTALS & LEASES	235.94
908079	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	2,684.00
908531	NATIONAL SHERIFFS	TRAINING	6,450.00
908555	OLMSTEAD, SKEE	TRAVEL OUT OF COUNTY	58.50
908556	TREADWELL, RICKY L	TRAVEL OUT OF COUNTY	58.50
908557	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	58.50
909207	WILLIAMS, ANNE	TORT CLAIMS	185.00
081126	TCCJA ADMINISTRATION	PAYROLL	4,902.80
081126	COURT GUARDS	PAYROLL	173,448.08
081126	COURT GUARDS	PAYROLL	2,786.00
081126	COURT SERVICES	PAYROLL	77,899.46
081126	COURT SERVICES	PAYROLL	2,729.10
081126	BANK ONE, DIR IRS	FEDERAL WH TAX	25,015.19
081126	OKLAHOMA TAX COMMISSION	STATE WH TAX	9,390.00
081126	BANK ONE, DIR IRS	FICA	31,685.74
081126	BANK ONE, DIR IRS	HI FICA TAX	7,410.37
081126	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	30,753.02
081126	LASALLE NATIONAL BANK	PEHP	7,727.43
081126	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,525.00
081126	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,465.85
081126	GREAT AMERICAN LIFE	LONG-TERM CARE	19.86
081126	STANDARD INSURANCE COMPANY	PREMIUMS	888.43
081126	STANDARD INSURANCE COMPANY	PREMIUMS	466.34
081126	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	3,339.32
081126	CHUBB & SON	PREMIUMS	149.40
081126	COMMUNITYCARE IDEA	PREMIUMS	42,137.73
081126	PRUDENTIAL INS, DISABILITY	PREMIUMS	800.70
081126	TULSA COUNTY SHERIFF FOP	DUES	240.00
081126	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,525.65
081126	UNITED WAY	UNITED FUND	295.52
081126	J. DENNIS SEMLER	PARKING	1,347.50
081126	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	4,285.64
081126	AMERICAN FAMILY, CANCER	PREMIUMS	213.06
081126	ALLSTATE, #02216	PREMIUMS	56.28
081126	J. DENNIS SEMLER	SPECIAL DEDUCT	167.21
081126	AMERICAN FAMILY, ICU PLAN	PREMIUMS	77.00
081126	LEADERS LIFE INSURANCE CO	PREMIUMS	240.51
081126	PREPAID LEGAL	PREMIUMS	103.25
081126	PRUDENTIAL INSURANCE	S/T DISABILITY	134.65
081126	VISION SERVICE PLAN	PREMIUMS	140.67
081126	HAMMOND, MALCOM P	GARNISHMENTS	300.00
081126	OK DHS	CHILD SUPPORT	320.42
081126	LOVE, BEAL & NIXON PC	GARNISHMENTS	75.00
081126	OKLAHOMA DHS	CHILD SUPPORT	251.81
081126	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
081126	ORIZAL, MARIA	CHILD SUPPORT	432.90

2008 - 2009 CITY-COUNTY HEALTH-LEVY

900365	AT&T	COMMUNICATIONS SERV	144.84
900511	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	295.00
900550	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	83.61
901026	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	316.74
901774	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	202.50
901978	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	382.44
902120	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	200.00
902120	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,500.00
903574	BOKKA GROUP	DATA PROCESSING SERV	150.00

Monday, November 24, 2008 - Continued

903848	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,722.84
903849	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	185.36
903996	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
903998	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	94.10
903998	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.00
904114	GRAINGER INC	OPERATING SUPPLIES	302.40
904127	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	398.10
904135	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	876.48
904355	UNITED PARCEL SERVICE	OTHER SERVICES	56.19
904367	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	8,281.06
904367	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	1,850.28
904375	TULSA LOCK & KEY INC	OPERATING SUPPLIES	43.00
904375	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50
904415	ARROW EXTERMINATORS INC	OTHER SERVICES	18.00
904415	ARROW EXTERMINATORS INC	OTHER SERVICES	18.00
904415	ARROW EXTERMINATORS INC	OTHER SERVICES	18.00
904439	CITY OF TULSA UTILITIES	UTILITY SERVICES	441.76
904457	CLEAR WATER CAR WASH LLC	MOTOR VEHICLES-MAINT	26.25
905058	AT&T	COMMUNICATIONS SERV	53.42
905060	AT&T	COMMUNICATIONS SERV	20.00
905181	YALE UNIFORM RENTAL	OTHER SERVICES	208.00
905181	YALE UNIFORM RENTAL	OTHER SERVICES	111.68
905181	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
905181	YALE UNIFORM RENTAL	OTHER SERVICES	364.80
905181	YALE UNIFORM RENTAL	OTHER SERVICES	44.50
905181	YALE UNIFORM RENTAL	OTHER SERVICES	35.00
905265	AT&T	COMMUNICATIONS SERV	49.34
905342	U S CELLULAR	COMMUNICATIONS SERV	197.28
905744	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	26.00
905988	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,293.64
906406	OCCUPATIONAL HEALTH CENTE	PROF. & TECH. SERVICE	35.00
906570	FUELMAN	MOTOR VEHICLES-OPER.	536.76
906614	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	3,750.00
906802	NOBLE EQUIPMENT PARTS INC	BUILDINGS & GROUNDS	2,484.00
906951	CITY OF TULSA UTILITIES	UTILITY SERVICES	18.09
907002	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	4,137.09
907003	OU MEDICAL CENTER	TRAINING	100.00
907009	METROPOLITAN TULSA	OUT GOING TRANSFERS	3,019.97
907180	INDIAN HEALTH CARE	OUT GOING TRANSFERS	4,505.02
907256	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	226.35
907258	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	226.35
907260	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	1,325.23
907282	AT&T MOBILITY	COMMUNICATIONS SERV	1,224.48
907282	AT&T MOBILITY	COMMUNICATIONS SERV	100.54
907282	AT&T MOBILITY	COMMUNICATIONS SERV	100.34
907293	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	61.74
907315	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	14,487.60
907319	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	115.73
907321	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	257.11
907337	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	177.73
907377	DYNAMIC CARPET CARE LLC	BUILDINGS & GROUNDS	836.00
907382	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
907385	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	67.50
907430	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
907437	OPUBCO COMMUNICATIONS	PROF. & TECH. SERVICE	572.77
907500	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	345.02
907536	AT&T	COMMUNICATIONS SERV	2,319.98
907548	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	142.87
907548	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	64.48
907557	AT&T	COMMUNICATIONS SERV	1,491.54
907651	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
907673	FLAGHOUSE INC	OPERATING SUPPLIES	59.90
907696	HENRY SCHEIN INC	CHEMICAL & LABORATORY	47.47
907753	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	986.25
907850	RED BUD AIR FILTER	OPERATING SUPPLIES	225.60
907902	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
907904	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
907906	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
907907	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
907908	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
907910	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
907917	AMERICAN WASTE CONTROL	UTILITY SERVICES	98.00
907917	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
907917	AMERICAN WASTE CONTROL	UTILITY SERVICES	106.00

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907917	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
907920	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	122.50
907982	ZOOMERANG	SUBSCRIPTIONS/MEMBER	149.00
907996	HENRY SCHEIN INC	CHEMICAL & LABORATORY	654.07
907997	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	227.10
907997	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	169.60
907997	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	477.50
908065	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	96.00
908155	UNIVAR USA INC	OPERATING SUPPLIES	1,291.30
908166	WINDSTREAM	COMMUNICATIONS SERV	142.53
908204	KUPLICKI, CAROL	MILEAGE	33.52
908205	KEELEY, BEVERLY	MILEAGE	161.52
908206	TAYLOR, MARLA J	MILEAGE	223.47
908229	COMMUNITY HEALTH	TRAINING	770.00
908229	COMMUNITY HEALTH	TRAINING	110.00
908229	COMMUNITY HEALTH	TRAINING	110.00
908229	COMMUNITY HEALTH	TRAINING	220.00
908229	COMMUNITY HEALTH	TRAINING	110.00
908230	COMMUNITY HEALTH	TRAINING	330.00
908230	COMMUNITY HEALTH	TRAINING	1,100.00
908230	COMMUNITY HEALTH	TRAINING	550.00
908230	COMMUNITY HEALTH	TRAINING	220.00
908230	COMMUNITY HEALTH	TRAINING	275.00
908231	RASK, PAMELA SUE	MILEAGE	4.86
908231	RASK, PAMELA SUE	MILEAGE	56.57
908231	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	190.50
908232	TORRES, MELISSA	MILEAGE	113.78
908233	JACKSON, ANGELA D	MILEAGE	236.93
908234	TRENARY, ROSA	MILEAGE	164.39
908235	JOHNSON, MICHELLE	MILEAGE	48.56
908235	JOHNSON, MICHELLE	TRAVEL OUT OF COUNTY	73.50
908236	RAMIREZ, JUAN	MILEAGE	215.87
908237	LANHAM, CATHERINE	MILEAGE	26.33
908238	PORTA-JOHN COMPANY	RENTALS & LEASES	100.00
908238	PORTA-JOHN COMPANY	OPERATING SUPPLIES	65.00
908241	RESSLER, DOUG	MILEAGE	129.90
908242	PLATI, ALICIA	MILEAGE	233.42
908243	SHAWNEE, JACQUELINE	MILEAGE	64.94
908244	COMMUNITY HEALTH	TRAINING	330.00
908244	COMMUNITY HEALTH	TRAINING	440.00
908244	COMMUNITY HEALTH	TRAINING	220.00
908244	COMMUNITY HEALTH	TRAINING	605.00
908244	COMMUNITY HEALTH	TRAINING	880.00
908244	COMMUNITY HEALTH	TRAINING	165.00
908310	CHALLENGERSOFT	PROF. & TECH. SERVICE	2,250.00
908340	SKILLENS III, LEON	MILEAGE	225.81
908341	SEBERT, KATHERINE	MILEAGE	74.88
908341	SEBERT, KATHERINE	TRAVEL OUT OF COUNTY	86.00
908342	GEORGE, FALINE A	MILEAGE	210.60
908372	XPEDX	OPERATING SUPPLIES	793.19
908379	MEADOR, MICHAEL SCOTT	MILEAGE	473.27
908380	STEVENSON, PATRICIA	MILEAGE	326.43
908381	LOVE, COREY	MILEAGE	209.43
908382	MONTGOMERY, LEIGH ANN	MILEAGE	398.39
908382	MONTGOMERY, LEIGH ANN	TRAINING	5.00
908383	OKOTIE, THERESA	MILEAGE	156.78
908384	O'DWYER, FOLUSO	MILEAGE	296.60
908385	PONTIUS, BETSY	MILEAGE	94.77
908386	ROCKSTROH, KATHERINE	MILEAGE	473.27
908386	ROCKSTROH, KATHERINE	TRAINING	5.00
908387	TAYLOR, DANA	MILEAGE	408.92
908388	WELLS, DAWN	MILEAGE	228.74
908389	WADE, GEORGIA ANN	MILEAGE	353.34
908390	SMITHS MEDICAL ASD INC	CHEMICAL & LABORATORY	223.22
908390	SMITHS MEDICAL ASD INC	CHEMICAL & LABORATORY	1,161.58
908390	SMITHS MEDICAL ASD INC	CHEMICAL & LABORATORY	103.34
908391	LENTZ, VICKI	MILEAGE	83.66
908391	LENTZ, VICKI	TRAVEL OUT OF COUNTY	86.54
908393	LITTLE, LAURENCE COLLINS	MILEAGE	204.17
908393	LITTLE, LAURENCE COLLINS	TRAVEL OUT OF COUNTY	105.00
908394	MATHAI, BETSY V	MILEAGE	138.06
908395	MANKINS, ALISA	MILEAGE	521.24
908395	MANKINS, ALISA	TRAVEL OUT OF COUNTY	147.00
908396	NELSON, PAIGE	MILEAGE	341.06

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908397	PLANTS, KENNETH	MILEAGE	305.96
908398	PETERSON, RICHARD	MILEAGE	155.61
908398	PETERSON, RICHARD	TRAVEL OUT OF COUNTY	24.50
908400	KING, KRISTIN	MILEAGE	376.16
908401	ROTH, ROGER	MILEAGE	259.74
908402	SUNS, CARRIE C	MILEAGE	163.22
908403	WATTS, DEBBIE C	MILEAGE	49.14
908403	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	625.86
908404	WISE, KENDRA	MILEAGE	274.37
908404	WISE, KENDRA	TRAVEL OUT OF COUNTY	36.75
908405	OKLAHOMA DEPT AGRICULTURE	PROF. & TECH. SERVICE	106.00
908408	RICHARDSON, NATHANAEL A	MILEAGE	261.50
908409	SPLAWN, JAMES TRAVIS	MILEAGE	147.42
908409	SPLAWN, JAMES TRAVIS	TRAVEL OUT OF COUNTY	98.00
908413	GOODMAN, TAMMY	MILEAGE	65.52
908415	HILLHOUSE, KAREN	MILEAGE	30.42
908416	ALMOND, CARA J	MILEAGE	31.41
908417	BERSON, CONNIE	MILEAGE	35.10
908419	BURCH, DAVID	MILEAGE	81.90
908421	AMERICAN CHEMICAL SOCIETY	SUBSCRIPTIONS/MEMBER	145.00
908422	ETHRIEDGE, JOHN DAVID	MILEAGE	563.36
908423	FELLOWS, LAWRENCE	MILEAGE	289.58
908424	CANNON DDS, KATHLEEN S	MILEAGE	25.90
908425	GARRISON, SAMI M	MILEAGE	42.53
908426	GRUBB, REBECCA	MILEAGE	209.43
908431	LETOURNEAU, JERRI	MILEAGE	74.88
908431	LETOURNEAU, JERRI	TRAVEL OUT OF COUNTY	304.16
908436	TAYLOR-HAYNES, EVE	MILEAGE	32.76
908438	TULSA COUNTY	PRINTING,DUPLICATING	189.11
908438	TULSA COUNTY	OFFICE SUPPLIES	1,951.33
908438	TULSA COUNTY	OFFICE SUPPLIES	341.83
908438	TULSA COUNTY	OFFICE SUPPLIES	46.41
908438	TULSA COUNTY	OFFICE SUPPLIES	576.95
908438	TULSA COUNTY	OFFICE SUPPLIES	543.45
908439	TULSA COUNTY	OFFICE SUPPLIES	943.98
908439	TULSA COUNTY	OFFICE SUPPLIES	693.67
908439	TULSA COUNTY	OFFICE SUPPLIES	787.53
908439	TULSA COUNTY	OFFICE SUPPLIES	122.87
908439	TULSA COUNTY	OFFICE SUPPLIES	727.51
908439	TULSA COUNTY	OFFICE SUPPLIES	21.48
908440	TULSA COUNTY	OFFICE SUPPLIES	264.90
908440	TULSA COUNTY	PRINTING,DUPLICATING	124.72
908440	TULSA COUNTY	OFFICE SUPPLIES	706.15
908440	TULSA COUNTY	OFFICE SUPPLIES	363.68
908440	TULSA COUNTY	PRINTING,DUPLICATING	3,295.77
908440	TULSA COUNTY	OFFICE SUPPLIES	1,065.25
908441	TULSA COUNTY	OFFICE SUPPLIES	412.09
908451	SAINT FRANCIS HEALTH SYST	EMPLOYEE ASSISTANCE	314.00
908452	SAINT FRANCIS HEALTH SYST	EMPLOYEE ASSISTANCE	314.00
908453	SAINT FRANCIS HEALTH SYST	EMPLOYEE ASSISTANCE	314.00
908454	SAINT FRANCIS HEALTH SYST	EMPLOYEE ASSISTANCE	314.00
908462	ANDEMARIAM, SANDY	MILEAGE	303.62
908463	BLANCHARD, DARREN	MILEAGE	160.29
908465	DAY, STEPHEN	MILEAGE	291.92
908465	DAY, STEPHEN	TRAVEL OUT OF COUNTY	265.91
908466	GARVEY, MARK	MILEAGE	374.40
908467	HARDING, CLYDE H	MILEAGE	167.31
908467	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	18.00
908468	HARRIS, TANYA	MILEAGE	283.14
908468	HARRIS, TANYA	TRAVEL OUT OF COUNTY	98.00
908469	HARTMAN, JOHN ALAN	MILEAGE	229.32
908470	HILTON, DEBRENA	MILEAGE	232.25
908471	HOWLAND, DIANE	MILEAGE	199.49
908472	DINDY, BERNARD	MILEAGE	348.66
908473	HALL-HARPER, VANESSA	MILEAGE	211.77
908474	BEUKE, LOU ANN	MILEAGE	485.49
908474	BEUKE, LOU ANN	TRAINING	5.00
908475	DEBELLA, KAREN	MILEAGE	523.58
908477	TULSA COUNTY	OFFICE SUPPLIES	747.81
908477	TULSA COUNTY	OFFICE SUPPLIES	142.91
908477	TULSA COUNTY	OFFICE SUPPLIES	116.81
908477	TULSA COUNTY	OFFICE SUPPLIES	638.38
908477	TULSA COUNTY	OFFICE SUPPLIES	30.73
908477	TULSA COUNTY	OFFICE SUPPLIES	196.73

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908493	RED BUD AIR FILTER	OPERATING SUPPLIES	32.40
908529	NUTT, ELIZABETH A	MILEAGE	8.78
908529	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	389.80
908618	ALLEN, KARON	MILEAGE	201.83
908619	DIAZ, LUPE	MILEAGE	195.98
908623	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	150.00
908624	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	40.00
908625	WELLNESS COUNCILS OF	SUBSCRIPTIONS/MEMBER	365.00
908635	PATTON, MARI F	MILEAGE	132.21
908636	ZIMA JR, JOHN J	MILEAGE	1,548.50
908637	PENA, GLADYS	MILEAGE	29.25
908638	SWEEZEY, GLENDA	MILEAGE	53.82
908639	SAVAGE, JUDY	MILEAGE	100.04
908640	JOHNSON, MARCELLA GAIL	MILEAGE	51.48
908641	ROMO, NAOMI L	MILEAGE	61.43
908642	JAIMES, NANCY	MILEAGE	30.42
908643	TRUJILLO, DEBORAH	MILEAGE	57.33
908644	JENSEN, THONGLACK K	MILEAGE	22.23
908645	MCAFEE, TAMMY JO	MILEAGE	35.69
908645	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	1,111.45
908646	STROZIER, JAMES F	MILEAGE	276.71
908723	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	175.00
908832	TULSA COUNTY	OFFICE SUPPLIES	372.11
908852	OVERALL, MARY E	TRAVEL OUT OF COUNTY	116.30
908891	ELLIOTT, JERI L	MILEAGE	80.88
908894	JACKSON, CORRINA	MILEAGE	115.83
908894	JACKSON, CORRINA	MILEAGE	9.36
908894	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	244.50
908897	DAIGLE, PAM	MILEAGE	98.28
908898	DAVIS, JANET	TRAVEL OUT OF COUNTY	455.12
908898	DAVIS, JANET	OPERATING SUPPLIES	75.00
908899	GIANGRECO, SHANNON	MILEAGE	23.99
908904	HUTTON, KARLA D	MILEAGE	412.43
908907	BUTCHEE, E BRENDA	MILEAGE	86.58
908908	DEHART, LETITIA R	MILEAGE	277.88
908909	GEISINGER-HAMILTON, KARRI	MILEAGE	78.98
908910	WEBER, JENNIFER L	MILEAGE	124.02
908911	COONFIELD, MICHELLE	MILEAGE	554.52
908912	GLENN, MARTHA ANN	MILEAGE	463.81
908913	SCHENDT, CHERYL	MILEAGE	103.55
908914	BARNES, GENEVA	MILEAGE	321.75
908915	COOPER, MARY K	MILEAGE	163.80
908923	IVEY, REGGIE	MILEAGE	114.08
908965	CARTER, MARTHA R	MILEAGE	12.52
908990	TSHA INC	PROF. & TECH. SERVICE	87.90
908990	TSHA INC	PROF. & TECH. SERVICE	397.00
908994	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	45.95
909030	FRANCETIC, PAUL	MILEAGE	126.36
909031	GILMORE, JIM	MILEAGE	200.66
909032	CALLOWAY, JOANN	MILEAGE	55.58
909033	CLANTON, VALERIE	MILEAGE	90.68
909035	SCHLAEFLI, NICOLE E	MILEAGE	40.37
909036	VANBUSKIRK, KELLY	MILEAGE	71.37
909042	ROBICHAUX, SHELLY	MILEAGE	40.37
909043	PEARMAN, PEGGY	MILEAGE	226.98
909044	ETGEN, ALICIA B	TRAVEL OUT OF COUNTY	177.50
909047	EASLEY, JOHNA	MILEAGE	11.00
909047	EASLEY, JOHNA	TRAVEL OUT OF COUNTY	349.92
909055	WATSON, CHRISTINE	MILEAGE	211.77
081126	CITY COUNTY HEALTH	PAYROLL	65,261.00
081126	CITY COUNTY HEALTH	PAYROLL	8,725.00
081126	CITY COUNTY HEALTH	PAYROLL	20,930.00
081126	CITY-COUNTY HEALTH	PAYROLL	15,210.00
081126	CITY-COUNTY HEALTH	PAYROLL	3,000.00
081126	CITY COUNTY HEALTH	PAYROLL	9,143.00
081126	CITY COUNTY HEALTH	PAYROLL	35,351.00
081126	CITY COUNTY HEALTH	PAYROLL	30,695.00
081126	CITY COUNTY HEALTH	PAYROLL	3,254.00
081126	CITY COUNTY HEALTH	PAYROLL	11,102.09
081126	CITY COUNTY HEALTH	PAYROLL	1,156.00
081126	CENTRAL REGION HLTH P/R	PAYROLL	4,222.86
081126	CITY COUNTY HEALTH	PAYROLL	2,256.26
081126	CITY COUNTY HEALTH	PAYROLL	30,855.50
081126	CITY COUNTY HEALTH	PAYROLL	9,382.00

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081126	CITY COUNTY HEALTH	PAYROLL	1,971.00
081126	CITY COUNTY HEALTH	PAYROLL	105,115.69
081126	CITY COUNTY HEALTH	PAYROLL	41,310.00
081126	CITY COUNTY HEALTH	PAYROLL	2,217.00
081126	CITY COUNTY HEALTH	PAYROLL	10,323.00
081126	CITY COUNTY HEALTH	PAYROLL	73,698.00
081126	CITY COUNTY HEALTH	PAYROLL	4,237.00
081126	CITY COUNTY HEALTH	PAYROLL	9,307.00
081126	CITY COUNTY HEALTH	PAYROLL	1,325.00
081126	CITY COUNTY HEALTH	PAYROLL	13,222.00
081126	CITY COUNTY HEALTH	PAYROLL	7,764.00
081126	CITY COUNTY HEALTH	PAYROLL	20,863.00
081126	CITY COUNTY HEALTH	PAYROLL	1,234.00
081126	CITY COUNTY HEALTH	PAYROLL	76,136.00
081126	CITY COUNTY HEALTH	PAYROLL	10,569.00
081126	CITY COUNTY HEALTH	PAYROLL	30,505.00
081126	CITY COUNTY HEALTH	PAYROLL	2,949.00
081126	CITY COUNTY HEALTH	PAYROLL	14,878.00
081126	CITY COUNTY HEALTH	PAYROLL	10,144.00
081126	CITY COUNTY HEALTH	PAYROLL	9,934.60
081126	CITY COUNTY HEALTH	PAYROLL	96,841.90
081126	CITY COUNTY HEALTH	PAYROLL	5,735.00
081126	CITY COUNTY HEALTH	PAYROLL	53,404.30
081126	CITY COUNTY HEALTH	PAYROLL	16,865.00
081126	CITY COUNTY HEALTH	PAYROLL	6,510.00
081126	CITY COUNTY HEALTH	PAYROLL	2,084.00
081126	IMMUNIZATION PROGRAM	PAYROLL	56,015.00
081126	IMMUNIZATION PROGRAM	PAYROLL	5,297.00
081126	CITY COUNTY HEALTH	PAYROLL	20,929.00
081126	CITY COUNTY HEALTH	PAYROLL	11,488.00
081126	CITY COUNTY HEALTH	PAYROLL	32,728.00
081126	CITY COUNTY HEALTH	PAYROLL	1,924.00
081126	CITY COUNTY HEALTH	PAYROLL	5,898.00
081126	BANK ONE, DIR IRS	FEDERAL WH TAX	95,144.98
081126	OKLAHOMA TAX COMMISSION	STATE WH TAX	35,481.70
081126	BANK ONE, DIR IRS	FICA	118,166.64
081126	BANK ONE, DIR IRS	HI FICA TAX	28,495.07
081126	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	110,346.60
081126	LASALLE NATIONAL BANK	PEHP	10,129.49
081126	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,666.97
081126	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	11,802.34
081126	GREAT AMERICAN LIFE	LONG-TERM CARE	981.98
081126	STANDARD INSURANCE COMPANY	PREMIUMS	3,294.77
081126	STANDARD INSURANCE COMPANY	PREMIUMS	1,561.59
081126	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	13,374.95
081126	CHUBB & SON	PREMIUMS	574.77
081126	COMMUNITYCARE PPO	PREMIUMS	1,040.19
081126	COMMUNITYCARE IDEA	PREMIUMS	145,412.52
081126	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,132.97
081126	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	343.00
081126	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	8,074.58
081126	UNITED WAY	UNITED FUND	895.71
081126	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	47,163.26
081126	AMERICAN FAMILY, CANCER	PREMIUMS	897.66
081126	ALLSTATE, #02216	PREMIUMS	138.68
081126	J. DENNIS SEMLER	SPECIAL DEDUCT	9.30
081126	AMERICAN FAMILY, ICU PLAN	PREMIUMS	277.48
081126	LEADERS LIFE INSURANCE CO	PREMIUMS	1,858.67
081126	PREPAID LEGAL	PREMIUMS	324.50
081126	YMCA	Y.M.C.A.	120.00
081126	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	343.00
081126	PRUDENTIAL INSURANCE	S/T DISABILITY	1,255.32
081126	VISION SERVICE PLAN	PREMIUMS	789.99
081126	OK DHS	CHILD SUPPORT	474.00
081126	ELIAS, BOOKS, BROWN &	GARNISHMENTS	100.00
081126	OK DHS RE: COREY A LOVE	CHILD SUPPORT	200.00
081126	I R S	TAX LIEN	150.00
081126	OGSLP	GARNISHMENTS	253.27
081126	DISCOVER BANK	GARNISHMENTS	236.37

2008 - 2009 TULSA AREA EMERG MGMT AGY

903297	GOGAS	MOTOR VEHICLES-OPER.	37.08
904784	BEST BUY GOV/ED LLC	OTHER MACHNRY & EQUIP	1,853.74
906823	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96

Monday, November 24, 2008 - Continued

906824	PUBLIC SERVICE COMPANY OF	ELECTRIC	626.78
906830	GLOBALSTAR USA	TELEPHONE SERVICE	109.47
906831	USA MOBILITY WIRELESS INC	RENTALS & LEASES	32.12
908931	MCCOOL, C MICHAEL	SPECIAL SERVICES	40.00
908932	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	1,947.33
081126	EMERGENCY MANAGEMENT	PAYROLL	20,366.00
081126	BANK ONE, DIR IRS	FEDERAL WH TAX	2,863.25
081126	OKLAHOMA TAX COMMISSION	STATE WH TAX	848.00
081126	BANK ONE, DIR IRS	FICA	2,458.07
081126	BANK ONE, DIR IRS	HI FICA TAX	574.87
081126	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	2,367.12
081126	LASALLE NATIONAL BANK	PEHP	594.52
081126	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
081126	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	220.00
081126	STANDARD INSURANCE COMPANY	PREMIUMS	83.00
081126	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	221.26
081126	CHUBB & SON	PREMIUMS	12.15
081126	COMMUNITYCARE IDEA	PREMIUMS	2,684.09
081126	PRUDENTIAL INS, DISABILITY	PREMIUMS	86.11
081126	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	700.00
081126	UNITED WAY	UNITED FUND	18.00
081126	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	635.00
081126	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
081126	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
081126	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
081126	YMCA	Y.M.C.A.	30.32
081126	PRUDENTIAL INSURANCE	S/T DISABILITY	37.41
081126	VISION SERVICE PLAN	PREMIUMS	4.18

2008 - 2009 LAW LIBRARY FUND

908335	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	483.00
908336	NOLO	MISCELLANEOUS EXPENSE	30.42
908337	LEXISNEXIS	MISCELLANEOUS EXPENSE	187.25
908606	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	20,556.47
081126	LAW LIBRARY	PAYROLL	6,406.00
081126	LAW LIBRARY	PAYROLL	2,074.00
081126	BANK ONE, DIR IRS	FEDERAL WH TAX	767.38
081126	OKLAHOMA TAX COMMISSION	STATE WH TAX	251.00
081126	BANK ONE, DIR IRS	FICA	1,021.78
081126	BANK ONE, DIR IRS	HI FICA TAX	238.97
081126	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	768.72
081126	LASALLE NATIONAL BANK	PEHP	125.32
081126	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	50.00
081126	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	50.00
081126	STANDARD INSURANCE COMPANY	PREMIUMS	16.60
081126	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	97.64
081126	COMMUNITYCARE IDEA	PREMIUMS	953.74
081126	PRUDENTIAL INS, DISABILITY	PREMIUMS	15.65
081126	J. DENNIS SEMLER	PARKING	73.40
081126	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

904716	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	1,070.56
906481	U S POSTAL SERVICE	OPERATING SUPPLIES	2,484.44
906482	TULSA COUNTY	OPERATING SUPPLIES	2,364.46
906483	TULSA COUNTY	OPERATING SUPPLIES	2,047.90
906484	AT&T	OPERATING SUPPLIES	200.00
906485	ADVANCED FILING SYSTEMS	OPERATING SUPPLIES	1,929.50
907630	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00

Monday, November 24, 2008 - Continued

907975	MCCLARY, SHEILA F	OPERATING SUPPLIES	38.50
<u>2008 - 2009 TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
081124	J DENNIS SEMLER	NET PAY GENERAL	15,683.32
081124	J DENNIS SEMLER	NET PAY JUVENILE	1,817.89
081124	J DENNIS SEMLER	NET PAY SHERIFF	191.24
081124	J DENNIS SEMLER	NET PAY HIGHWAY T CASH	543.39
081124	J DENNIS SEMLER	NET PAY RESALE PROPERTY	236.42
081124	J DENNIS SEMLER	NET PAY TC JAIL	1,641.05
081126	J. DENNIS SEMLER GENERAL	NET PAY	1,784,442.57
081126	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	86,297.37
081126	J. DENNIS SEMLER JUVENILE CASH	NET PAY	131,218.13
081126	J. DENNIS SEMLER SHERIFF FUND	NET PAY	72,713.68
081126	J. DENNIS SEMLER HWY T CASH	NET PAY	237,508.98
081126	J. DENNIS SEMLER COURT CLK REVOL	NET PAY	208,007.93
081126	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	13,719.11
081126	J. DENNIS SEMLER TULSA COUNTY JAIL	NET PAY	612,883.49
081126	J. DENNIS SEMLER TCCJA	NET PAY	189,541.34
081126	J. DENNIS SEMLER DRAINAGE 12	NET PAY	14,872.38
081126	J. DENNIS SEMLER CC HEALTHNET	PAY	711,710.28
081126	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	12,976.44
081126	J. DENNIS SEMLER LAW LIBRARY	NET PAY	5,818.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			