

(Agenda of meeting was posted in the central and outside lobby of the T C Administration Building on May 24, 2007 at 4:17 p.m.)

MINUTES
Tuesday, May 29, 2007

The Board of County Commissioners for T C met at the hour of 9:30 a.m. with the following members present: Fred Perry, Chairman Pro-Tem; John Smaligo, Member; and Earlene Wilson, T C Clerk. Randi Miller, Chair, was absent.

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

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners meeting of May 21, 2007. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

1. Personnel - Annual Capital Inventory Certification for FY 2006-07. (Clerk's Misc. File No. 206650)

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

Sealed bids for Data Processing Supplies were received and opened. The bidders being six (6) in number are as follow:

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| 1. Advanced Filing Systems, Inc. | by item | (Clerk's Misc. File No. 206651) |
| 2. CompuSource, Inc. | by item | (Clerk's Misc. File No. 206652) |
| 3. Indel-Davis, Inc. | by item | (Clerk's Misc. File No. 206653) |
| 4. One Stop | by item | (Clerk's Misc. File No. 206654) |
| 5. Quantum Forms Corp. | by item | (Clerk's Misc. File No. 206655) |
| 6. WordCom, Inc. | by item | (Clerk's Misc. File No. 206656) |

Moved by Smaligo, seconded by Perry, to refer the bids to MIS and Purchasing for analysis, report and recommendation on June 4, 2007. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Panther Carbine Rifles, Model RFA2-AP4A or Equivalent were received and opened. The bidders being four (4) in number are as follow:

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| 1. ATD American Co. | no bid | (Clerk's Misc. File No. 206657) |
| 2. Ray O'Herron Co., Inc. | by item | (Clerk's Misc. File No. 206658) |
| 3. Gulf States Distributors | by item | (Clerk's Misc. File No. 206659) |
| 4. Oklahoma Police Supply LLC | by item | (Clerk's Misc. File No. 206660) |

Moved by Smaligo, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 4, 2007. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

1. Assessor - Computer Assisted Mass Appraisal and Assessment Administration System - DEFERRED
2. MIS - Enterprise Resource Planning Solution - DEFERRED

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

Moved by Smaligo, seconded by Perry, to approve an Addendum #1 from Purchasing, to the Request to Advertise for Bids for Paperstock for Printing Voting Ballots, to provide a revised

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specifications page inadvertently left out of the original bid. Upon roll call, Smaligo, yes; Perry, yes.

Motion carried. (Clerk's Misc. File No. 206661)

Moved by Smaligo, seconded by Perry, to accept and file the Amendments to the following agreements from CC Health:

1. Indian Health Care Resources Center, for Tulsa Healthy Start Initiative additional funding from 8/1/06-5/31/07; cost of \$1,681.00. (Clerk's Misc. File No. 206662)
2. Parent Child Center of Tulsa, for Tulsa Healthy Start Initiative additional funding from 8/1/06-5/31/07; cost of \$4,481.00. (Clerk's Misc. File No. 206663)
3. Community Service Council of Greater Tulsa, Inc., for Tulsa Healthy Start Initiative additional funding from 8/1/06-3/31/07; cost of \$38,500.00. (Clerk's Misc. File No. 206664)

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

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending June 4, 2007. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 206665)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the following Grant Applications from the Sheriff's Office:

1. 2007 Commercial Equipment Direct Assistance Program (CEDAP) for a Detection/Deterrence Search Surveillance System. Homeland Security will provide the equipment with no matching funds. (Clerk's Misc. File No. 206666)
2. 2007 Residential Substance Abuse Treatment; request is for \$14,806.00 with a match of \$3,475.00. This is a pilot program in partnership with T C Drug Court and 12 & 12, Inc. (Clerk's Misc. File No. 206667)

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

Moved by Smaligo, seconded by Perry, to approve and authorize the execution by the Chairman, a Grant Award from the Sheriff Office, for Homeland Security, Courthouse Security, for \$26,000.00 with no matching funds. This grant will pay for Critical Infrastructure/Target Hardening of the T C Courthouse. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 206668)

Moved by Smaligo, seconded by Perry, a request from CC Health, to accept and file the budget for FY 2007-08. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 206669)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a request from Engineers, for a Release of Easement, for an unused and unneeded easement which lies south of 121st Street South and west of Garnett Road, in and near Haikey Creek and its floodplain. This release was requested by the property owner to clear up title issues. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 206670)

Moved by Smaligo, seconded by Perry, a request for approval from Parks, for the transfer of funds within Proposition 4 of Vision 2025 for the following projects:

1. LaFortune Tennis Center, \$1.2 million for improving the existing 12 tennis courts and the potential to construct 12 new courts by raising additional private dollars;
2. New Roof, HVAC unit and installation of a Tectum Wall insulation board for the Bixby Community Center, estimated cost of \$250,000.00;
3. New ADA accessible restroom facility for picnic area at Haikey Creek Park, estimated cost of \$350,000.00.

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Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 206671)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Administrative Services, to designate a new Receiving Officer, naming Jeffrey S. Peak, with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 206672)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Hilborne & Weidman, to consider and vote to approve a resolution relating to the incurring of indebtedness by the Trustees of the T C Public Facilities Authority; waiving competitive bidding; and approving a projects agreement. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 206673)

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

1. *Assessor - Marshall & Swift, for software licensing. (Clerk's Misc. File No. 206674)
2. *Board of County Commissioners - Becco Contractors, Inc., for New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project, in the amount of \$49,811.70, for project performance. (Clerk's Misc. File No. 206675)
3. CC Health - Cox Business Services, for Cox SPN installation at 4616 East 15th Street from 5/22/06-5/21/07; cost of \$225.00. (Clerk's Misc. File No. 206676)
4. CC Health - Cox Business Services, for Cox SPN installation at 5051 South 129th East Avenue from 5/22/06-5/21/07; cost of \$973.10. (Clerk's Misc. File No. 206677)
5. CC Health - Cox Business Services, for Cox SPN installation at 315 South Utica from 5/22/06-5/21/07; cost of \$225.00. (Clerk's Misc. File No. 206678)
6. MIS - Carpet One/Dale C Malwick, for remote access to computerized records in the T C Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206679)
7. MIS - Fabiani Castegino, for remote access to computerized records in the T C Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 206680)
8. MIS - Hamlin Homes, Inc., for remote access to computerized records in the T C Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206681)
9. MIS - Reid Realty/Jim Reid Barcus, for remote access to computerized records in the T C Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206682)
10. MIS - Storybook Properties, LLC, for remote access to computerized records in the T C Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206683)
11. MIS - Third Day Properties, LLC, for remote access to computerized records in the T C Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206684)
12. MIS - Vaughan Insurance Group, LLC, for remote access to computerized records in the T C Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 206685)
13. Social Services - Community Food Bank of Eastern Oklahoma, for renewal of CMF #202704 for FY 2007-08. (Clerk's Misc. File No. 206686)
14. Social Services - Cox Communications, for renewal of CMF #202705 for FY 2007-08. (Clerk's Misc. File No. 206687)
15. Social Services - Visiting Nurses Association, for renewal of CMF #202710 for FY 2007-08. (Clerk's Misc. File No. 206688)

*District Attorney has not approved as to form.

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

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

1. Personnel - Safety Incentive Awards. (Clerk's Misc. File No. 206689)
Bids to open on 6/11/07 at 9:30 a.m.

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

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

1. Building Operations - removed from inventory under \$500: chair, item #03501020003, purch. 2/13/85 for \$100; file cabinet, item #03501040001, purch. 1/1/79 for \$100; file cabinet, item #03501040002, purch. 8/17/82 for \$193.95; desk, item #03501050001,

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purch. 4/14/77 for \$306; 3-cabinets, item #03501090001, 03501090002, purch. 1/1/78 for \$125 ea; table, item #03501100001, purch. 3/1/75 for \$180; hand truck, item #03501150001, purch. 12/12/90 for \$62.50; pallet truck, SN 0073108, purch. 8/18/97 for \$298.50; Panasonic office machine, SN 6LBRB030276, purch. 6/4/97 for \$429.99; Rockwell hammer drill, SN 03968, purch. 1/30/78 for \$153; Milwaukee screw shooter, SN 392-4812, purch. 1/1/77 for \$125; Makita cordless drill, SN 103899, 6/6/83 for \$115; Skill electric drill, item #03504020011, purch. 1/4/84 for \$74.09; Makita cordless, drill & battery & charger, SN 1194406E, purch. 6/20/86 for \$125; Craftsman drill bit sharpener, item #03504020013, purch. 7/2/86 for \$205.77; Makita hammer drill, SN 62225E, purch. 8/24/87 for \$201.58; Makita drill, SN 56781E, purch. 8/24/87 for \$179.56; Makita cordless drill, SN 405839, purch. 6/14/89 for \$147.25; Makita drill, SN 434165E, purch. 6/14/89 for \$125.05; Makita cordless drill, SN 125554E, purch. 6/13/90 for \$166.27; Makita cordless drill, SN 004225, purch. 6/24/91 for \$163.65; Porter Cable cordless drill, SN 145383, purch. 6/22/95 for \$179; Porter Cable drill, SN 022643, purch. 6/22/95 for \$111.30; Delta drill press, SN R9452, purch. 7/6/95 for \$319.95; Hilti hammer drill, SN 060049214B, purch. 3/12/96 for \$295.65; DeWalt hammer drill, SN 146903, purch. 3/5/96 for \$169; 2-Porter Cable drill kits, SN 206760 & 206780, purch. 6/4/96 for \$173; DeWalt hammer/driver drill, SN 124888, purch. 6/21/00 for \$259; DeWalt hammer/driver drill, SN 496156, purch. 9/23/02 for \$262; DeWalt drill, SN 994557, purch. 6/9/03 for \$265.99; Victor portable torch kit, SN F20767 F31947, purch. 9/29/99 for \$279; Porter Cable portable air compressor, SN 0246089872, purch. 1/16/99 for \$359; Porter Cable portable air compressor, item #0334689972, purch. 7/17/00 for \$374.60; Dayton 30" mobile fan, item #03504140001, purch. 7/3/97 for \$267.12; Craftsman wood lathe, item #03504210001, purch. 3/4/91 for \$100; Skil door planer, SN 144189, purch. 1/30/78 for \$265.50; Porter Cable electric block plane, SN 074123, purch. 7/2/86 for \$103.95; Makita miter saw, SN 37452E, purch. 1/6/82 for \$250; Rockwell frame and trim saw, SN 84168579, purch. 6/12/84 for \$489; Black & Decker saw, SN 47607, purch. 8/26/85 for \$124.95; Rockwell saw, item #03504250019, purch. 5/2/86 for \$223.25; Makita saw, SN 18070E, purch. 9/2/82 for \$105; Makita saw, SN 338841E, purch. 6/16/87 for \$176.17; Bosch jigsaw, item #03504250024, purch. 4/3/85 for \$180; Bosch jigsaw, SN 01765, purch. 6/12/90 for \$142.50; Delta miter saw, SN 9509, purch. 6/21/95 for \$234; DeWalt miter saw, SN 28548, purch. 6/3/96 for \$327; Porter Cable band saw, SN 044486, purch. 5/16/96 for \$404.75; Porter Cable band saw stand, item #03504250030, purch. 6/16/96 for \$284.97; Delta radial saw, SN K9447, purch. 7/3/96 for \$452; Biesemeyer T square miter saw stop system, item #03504250035, purch. 8/1/96 for \$183.20; Porter Cable saw, item #03504250036, Purch. 6/17/97 for \$169; Porter Cable circular saw, SN 022695, purch. 6/23/97 for \$207.20; DeWalt cordless reciprocating saw kit, SN 90398 9735E, purch. 7/1/98 for \$294; Porter Cable router, SN 088374 A1071, purch. 6/18/01 for \$310.96; Delta 20" scroll saw, SN J9951, purch. 6/18/01 for \$426.40; DeWalt miter saw, SN 35683, purch. 7/16/01 for \$301.93; Binks paint gun, SN 369757, purch. 7/31/75 for \$121.25; Flomatic spray gun, SN 156102, purch. 8/11/81 for \$150.00; Binks air spray gun, SN 976042, purch. 12/01/91 for \$192.10; Binks spray gun, SN 105758, purch. 6/1/95 for \$250; Graco spray paint gun, item #03504320018, purch. 6/28/96 for \$270; Graco hvlp spray gun, item #03504320019, purch. 6/28/96 for \$323; Cyclone paint shaker with stand, SN 030777, purch. 10/28/99 for \$470; spray paint gun with paint pot, SN 240-09X, purch. 8/7/01 for \$250; Delta vacuum, SN CFV031052, purch. 7/3/96 for \$418.40; Porter Cable wet/dry vacuum, SN 037414, purch. 6/25/98 for \$263.21; Porter Cable wet/dry vacuum, SN 010441, purch. 8/9/00 for \$295.26; Perry roll around scaffolding, item #03504380002, purch. 7/2/74 for \$160; Perry roll around scaffolding, item #03504380003, purch. 3/3/75 for \$200; Stanley laminate trimmer, SN 91263, purch. 10/23/75 for \$98.10; Stanley mitre box, SN 2358A, purch. 1/30/78 for \$144.43; dado set, item #03504380018, purch. 1/1/79 for \$150; chair rail molding shaper bit, item #03504380021, purch. 2/17/77 for \$200; baseboard molding shaper bit, item #03504380022, purch. 2/17/77 for \$150; Rockwell flush trimming router, SN 42152, purch. 4/7/80 for \$110; Duo Fast air gun, SN 83EO915, purch. 10/04/83 for \$195.40; picture frame molding shaper bit, SN 143253, purch. 10/11/83 for \$348.50; Makita router, SN 58087E, purch. 1/31/84 for \$93.99; Rockwell miter shaper bit, item #03504380041, purch. 2/15/84 for \$145; Louisville ladder, item #03504380042, purch. 10/25/84 for \$209.56; Makita router, SN 122435E, purch. 4/3/85 for \$172.48; Fletcher-Terry glass cutting machine, item #03504380045, purch. 5/29/85 for \$375; Rubbermaid standard tilt truck, item #03504380046, purch. 3/26/86 for \$339; 2-Devilbiss forced air supplied mask respirators, item #03504380047 & 03504380048, purch. 3/25/86 for \$105 ea; Bosch dovetail kit, item #03504380051, purch. 6/10/87 for \$105.17; Porter Cable drywall screw driver, SN 030764, purch. 6/16/87 for \$128.35; Rockwell shaper, SN 87C09054, purch. 6/11/87 for \$498.75; Bosch 10 amp router, item #03504380054, purch. 7/30/87 for \$167.20; Makita router, SN 199303E, purch. 6/1/90 for \$155; Porter Cable plate joiner, SN 087587, purch. 11/13/90 for \$189.96; Porter Cable laminate trimmer kit, SN 131489, purch. 9/22/95 for \$235; 2-6' roll around scaffolding, item #03504380059 & 03504380060, purch. 11/08/95 for \$286.66 ea; Goldblatt channel stud shears, SN SRC24A, purch. 2/6/96 for \$306; 2-Werner ladders, item #03504380062 & 03504380063, purch. 5//96 for \$160.90 ea; Pro-tech full face respirator, item #03504380066, purch. 7/16/96 for \$340.47; Frued edge bander, item #03504380067, purch. 6/16/97 for \$225.17; Porter Cable plunge router, SN 60894A7981, purch. 6/1/97 for \$199.65; Porter Cable router, SN 160403A7911, purch. 6/17/97 for \$113; Perry roll around scaffold, item

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- #03504380070, purch. 6/15/98 for \$380; Porter Cable - Bammer cordless nailer, SN 024701A8931, purch. 1/6/99 for \$285; Duo-Fast a nail gun, SN 87108, purch. 2/8/99 for \$342; Duo-Fast roofing stapler, SN KF49165, purch. 6/1/01 for \$423.85; Duo-Fast 16" finisher nail gun, SN MA43429, purch. 6/26/02 for \$289; Amana dado saw blade set, item #03504380081, purch. 2/6/03 for \$269; 2-Duo-Fast nail guns, SN MA43431& NC04073, purch. 6/9/03 for \$289 ea; White level transit, tripod, measuring stick, item #03504400001, purch. 6/17/87 for \$329.80; Nitto-Kohki air powered sander, item #03504420014, purch. 1/6/88 for \$136.57; Porter Cable finishing sander, SN 093234, purch. 6/12/90 for \$126.46; Porter Cable belt sander, SN 112306, purch. 6/13/90 for \$393.60; Porter Cable drywall sander, SN 23455, purch. 7/22/96 for \$490; Sears rotary grinder, SN P9265, purch. 1/1/80 for \$125; Duo-Fast air tacker, item #03504440003, purch. 5/2/80 for \$100; Duo-Fast staple gun, SN 85L3865, purch. 6/24/86 for \$220; Gibson 20" electric stove, SN 6F82801654, purch. 4/30/99 for \$255; Porter Cable router table, SN 016223, purch. 6/16/97 for \$146.61; Elna sewing machine, SN 2731230-C23, purch. 6/86 for \$531; Whirlpool refrigerator, SN 390690511, purch. 6/25/79 for \$499; Wood moisture meter, item #03506700001, purch. 6/30/98 for \$255; Carter inspectro-light w/stand, item #03506700002, purch. 6/1/98 for \$498.50; Momentum laser chalkline, SN M-50361, purch. 3/22/98 for \$338. (Clerk's Misc. File No. 206690)
2. Highways Construction Division - junked: Swingline Stapler, item #20312310001, purch. 3/7/94 for \$120.96; Rapid Stapler, SN 20118, purch. 4/20/05 for \$266.40. (Clerk's Misc. File No. 206691)
 3. Highways Construction Division - junked: 2-Fellows mail carts, items #2031115004, 2031115005, purch 6/12/98 & 6/19/98 for \$235 ea; 6-brass table lamps, items #2031114007, 20311140008, 20311140009, 20311140011, 20311140012, 20311140013, purch. 6/11/90 for \$100 ea. (Clerk's Misc. File No. 206692)
 4. Highways Construction Division - junked: Steelcase table, item #20311140002, purch. 5/9/89 for \$453; Steelcase table, item #20311140005, purch. 10/20/89 for \$371.40. (Clerk's Misc. File No. 206693)
 5. Highway Maintenance District 3 - junked: 2-Victor calculators, SN 6462228 & 6420546, purch. 5/26/83 for \$127.16 ea; 2-Cannon calculators, SN 283871 & 283273, purch. 5/2/91 for \$98.50 ea; Texas Instrument calculators, SN 0004139, purch. 4/21/92 for \$97.37; Texas Instruments calculator, SN 0003733, purch. 11/5/97 for \$114; Davis amplifier, SN 15-1-3-5-11, purch. 10/1/91 for \$125; Stihl chainsaw, SN 233285152, purch. 5/8/96 for \$191.36; 2-Shindiaawa weed eaters, SN 1114154 & 1114147, purch. 6/19/02 for \$327.99 ea; Dayton ladder, item #20314450001, purch. 10/1/91 for \$140.25; Rowson-Koeling tool box, item #20314530015, purch. 9/26/95 for \$452; Motorola Radio, SN 581AUN0880, purch. 9/9/94 for \$2,415. (Clerk's Misc. File No. 206694)
 6. Highway Maintenance District 3 - lost: Drill Doctor bit sharpener, SN DD750Sp, purch. 4/21/00 for \$199; Victor cutting torch, SN V829570, purch. 12/8/09 for \$366.78; 2-Victor Torch sets, SN 111779 & W67928, purch. 7/23/91 for \$237.76 ea; safety stands, item #20314100019, purch. 11/9/90 for \$47.50; Carolina Vise, item #20314350003, purch. 11/9/90 for \$49; Rem driver, item #2031436016, purch. 1/21/00 for \$369; Compliant spray gun, SN JGA503, purch. 9/1/99 for \$179.96; Craftsman steel box, item #2031453040, purch. 9/15/98 for \$219.99. (Clerk's Misc. File No. 206695)
 7. Sheriff - junked: Deferred.
 8. Treasurer - lease expired: Xerox WCP416P printer/copier, SN YM6004995, purch. 9/13/01 for \$7,220.40. (Clerk's Misc. File No. 206696)

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

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

1. CC Health - Hach Company, for service for TOC LR Reagent set, catalog number 27603-45. (Clerk's Misc. File No. 206697)
2. CC Health - SimplexGrinnell LP, for their equipment, parts, installation and service. (Clerk's Misc. File No. 206698)
3. CC Health - Teledyne Tekmar Instruments, for Phoenix TOC System Analyzer and for parts, software, components and labor for these instruments. (Clerk's Misc. File No. 206699)
4. County Clerk - Texas Barcode Systems, for custom label and ribbon combination size of 0.875 x 8.0 with special adhesive. (Clerk's Misc. File No. 206700)
5. Election Board - Documation Inc., for all Kardex Office Systems products. (Clerk's Misc. File No. 206701)
6. Parks - Detek Systems, Inc., for monitoring parts and repair of security systems at various T C Parks. (Clerk's Misc. File No. 206702)
7. Parks - Southern Green, Inc., for Soil Reliever Deep Tine Aerifier and parts. (Clerk's Misc. File No. 206703)
8. Parks - Wittek Golf Supply, for their products. (Clerk's Misc. File No. 206704)
9. Sheriff - Black Creek Integrated Systems Corp., to provide goods, maintenance and services to the Touchscreen Security Control System located at David L. Moss Correctional Center. (Clerk's Misc. File No. 206705)
10. Sheriff - StopTech, Ltd., for Stop Stick products, the only self-contained road block device available at this time. (Clerk's Misc. File No. 206706)

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11. Sheriff - Motorola, for Smartnet/SmartZone 800 MHz trunked radio to utilize their specific software protocol. (Clerk's Misc. File No. 206707)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a utility permit from Engineers for Okmulgee County RWD #6, to cross 171st St. South +/- ¼ mi. east of Lewis and further described as 2,000' east of SW/C of Sec. 29, T17, R13, by boring for 2" water line 4" casing. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 206708)

Moved by Smaligo, seconded by Perry, to approve the Travel/Training requests, as follows:

1. Engineers - for one employee to attend EPA Region 6 MS4 Storm Water Operators Conference in Rogers, AR on 6/18-22/07; cost not to exceed \$750. (Clerk's Misc. File No. 206709)
 2. MIS - for Joe Lord to attend Extreme's Network training course the last week of June, 2007 at TCC; cost of \$2,100, with funds available. (Clerk's Misc. File No. 206710)
- Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

Documents:

TRAVEL/TRAINING:

a) Jennifer Wattoff attended Breastfeed Education Training in OKC, OK on 5/22-23/07; cost not to exceed \$294. b) Susan Glynn, Staci Thompson, Katherine Rockstroh, Theresa Okotie, Foluso O'Dwyer, & Alesia Landis to WIC Breastfeeding Symposium in OKC, OK on 6/6-8/07; cost not to exceed \$1,449.60. c) Kathryn Cooper to CPT/ICD-9 Beginning & Advanced Coding in Tulsa, OK on 7/27/07; cost not to exceed \$162. (Clerk's Misc. File No. 206723)

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

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

| PO# | Vendor | Warrant # | Amount | Clerk's Misc. File # |
|--------|----------------------------|-----------|---------|----------------------|
| 710002 | Justice Golf Car Co., Inc. | 340824 | \$52.00 | 206725 |
| 716106 | US Golf Association | 340423 | \$36.00 | 206726 |

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

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

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

2006 - 2007 GENERAL FUND

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|--------|-------------------------|----------------------|-----------|
| 707109 | TRIGEN-TULSA ENERGY | UTILITY SERVICES | 38,165.96 |
| 707287 | TRUGREEN LANDCARE LLC | BUILDINGS & GROUNDS | 340.00 |
| 709039 | COX COMMUNICATIONS | SERVICES | 27.95 |
| 710827 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 261.14 |
| 710910 | U P S | POSTAGE | 81.90 |
| 711866 | HARDY, TERRISA A | TRAINING | 244.69 |
| 711868 | MAVERS, RALPH | TRAINING | 268.54 |
| 711873 | YERTON, JEREMY D | TRAINING | 734.06 |
| 712266 | FIZZ-O WATER COMPANY | BUILDINGS & GROUNDS | 26.00 |
| 712406 | SAFELITE GLASS CORP | VEH-MAINT | 584.57 |
| 712498 | OKLAHOMA CORRECTIONAL | FURNITURE & FIXTURES | 1,551.50 |
| 712873 | AMERICAN HOTEL REGISTER | EMERG SHELTER RES | 868.32 |
| 713461 | BROWNELL'S INC | SUPPLIES | 216.45 |
| 713465 | BROWNELL'S INC | SUPPLIES | 985.50 |
| 713493 | NEOPOST INC | LEASE-PURCH | 571.50 |
| 713579 | J D YOUNG LEASING LLC | LEASE-PURCH | 205.06 |

Tuesday, May 29, 2007 - Continued

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| 713594 | SHERWIN WILLIAMS | BUILDING MATERIALS | 298.85 |
| 713629 | U S CELLULAR | RENTALS & LEASES | 1,110.54 |
| 713875 | XPEDX | SUPPLIES | 1,044.55 |
| 713876 | XPEDX | SUPPLIES | 992.52 |
| 714148 | IMPERIAL COFFEE SERVICE | SUPPLIES | 291.70 |
| 714273 | TULSA DAILY COMMERCE | PUBLICATION AND ADVE | 1,148.10 |
| 714368 | SIRIUS COMPUTER | D P EQUIP | 65.00 |
| 714462 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 496.00 |
| 714834 | O T A PIKEPASS SERVICE CTR | SUPPLIES | 17.00 |
| 714893 | WEST PAYMENT CENTER | PUBLICATION AND ADVE | 168.00 |
| 714963 | PICTURES PLUS | SUPPLIES | 129.00 |
| 715045 | UNITED FORD FLEET | VEH-MAINT | 790.59 |
| 715051 | CLARK OIL DISTRIBUTORS | VEH-OPER | 4,861.07 |
| 715088 | O N G | WATER SEWER & REFUSE | 962.53 |
| 715147 | A D I | SUPPLIES | 900.00 |
| 715152 | HILLIARD, REGINALD | MILEAGE | 472.88 |
| 715723 | P S O | WATER SEWER & REFUSE | 209.64 |
| 715749 | SMITHS DETECTION INC | EQUIPMENT REPAIR | 3,000.00 |
| 715909 | CITY OF TULSA | SERVICES | 637.00 |
| 716241 | XPEDX | SUPPLIES | 1,000.52 |
| 716414 | NEOPOST INC | POSTAGE | 245.00 |
| 716469 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 795.00 |
| 716495 | XEROX CORP | LEASE-PURCH | 1,941.83 |
| 716683 | P S O | UTILITY SERVICES | 71.89 |
| 716684 | P S O | UTILITY SERVICES | 80.02 |
| 716691 | XEROX CORP | SUPPL | 434.34 |
| 716763 | CARDINAL HEALTH | SUPPLIES | 925.47 |
| 716839 | TALLENT, TERRY | TRAINING | 297.00 |
| 716840 | O N G | UTILITY SERVICES | 116.50 |
| 716853 | SHERATON RICHMOND WEST | TRAINING | 874.62 |
| 716871 | DELL MARKETING LP | D P EQUIP | 7,287.50 |
| 717005 | LOCHRIE BUSINESS MACHINES | D P SUPP | 238.80 |
| 717042 | AMERICAN BADGE | SUPPLIES | 18.35 |
| 717089 | GRAINGER INC | BUILDINGS & GROUNDS | 110.50 |
| 717142 | ECONOMY LUMBER CO INC | SUPPLIES | 497.10 |
| 717223 | ALOS MICROGRAPHICS | MACHNRY & EQUIP | 8,976.27 |
| 717420 | FAIRFIELD INN | TRAVEL OUT OF CO | 630.00 |
| 717424 | LEDUC, LISA | SUPPLIES | 15.00 |
| 717452 | C D W GOVERNMENT INC | D P EQUIP | 141.72 |
| 717479 | T T C | SUPPLIES | 15.00 |
| 717490 | METRO TYPEWRITER | SUPPLIES | 90.00 |
| 717498 | ECONOMY LUMBER CO INC | SUPPLIES | 499.99 |
| 717512 | OFFICEMAX CONTRACT INC | SUPPLIES | 590.34 |
| 717515 | ACCESSDATA CORPORATION | SUPPLIES | 890.00 |
| 717597 | DUKE'S OFFICE SUPPLY INC | SUPPLIES | 695.00 |
| 717603 | BURKHART'S OFFICE PLUS | SUPPLIES | 3.55 |
| 717623 | UNITED REFRIGERATION INC | BUILDINGS & GROUNDS | 508.36 |
| 717637 | CASE SUPPLY | FURNITURE & FIXTURES | 63.81 |
| 717714 | XEROX CORP | SUPPLIES | 101.00 |
| 717717 | TUCKER JANITORIAL SUPPLY | SUPPLIES | 508.40 |
| 717719 | C-K & W SUPPLY INC | BUILDING MATERIALS | 64.64 |
| 717741 | OFFICEMAX CONTRACT INC | SUPPLIES | 112.56 |
| 717758 | REGSOFT A DIV | SUPPLIES | 32.95 |
| 717848 | L & L EXHIBITION | PUBLICATION AND ADVE | 200.00 |
| 717869 | WHITTEN, CRISSY L | MILEAGE | 777.25 |
| 717870 | RICHERT, CHARLOTTE | MILEAGE | 776.25 |
| 717884 | U S FOODSERVICE INC | EMERGENCY GROCERIES | 525.28 |
| 717885 | FADLER COMPANY | EMERGENCY GROCERIES | 1,168.13 |
| 717900 | METROCALL | SUBSCRIPTIONS/MEMBER | 19.37 |
| 717901 | COX COMMUNICATIONS | SUBSCRIPTIONS/MEMBER | 46.41 |
| 717916 | DELL MARKETING LP | D P EQUIP | 1,821.18 |
| 717952 | XPEDX | SUPPLIES | 3,090.00 |
| 717983 | CULLIGAN OF TULSA | SUPPLIES | 179.00 |
| 717987 | WEST PAYMENT CENTER | PUBLICATION AND ADVE | 62.50 |
| 718015 | LIBERTY FLAGS INC | SUPPLIES | 72.30 |
| 718035 | FIZZ-O WATER COMPANY | SUPPL | 46.80 |
| 718078 | GRAINGER INC | BUILDINGS & GROUNDS | 78.60 |
| 718172 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 106.00 |
| 718177 | BURCH, DEANNA L | TRAINING | 220.50 |
| 718190 | DARBY, BOB | TRAINING | 1,427.87 |
| 718191 | HITE, PAULA D | TRAINING | 220.50 |
| 718192 | HODGE, JOYCE E | TRAINING | 326.23 |
| 718193 | NYE, SUSAN R | TRAINING | 220.50 |
| 718194 | WINSTON, A RENEE' | TRAINING | 220.50 |

Tuesday, May 29, 2007 - Continued

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| 718195 | WOOD, JUDITH | TRAINING | 171.50 |
| 718223 | TUCKER JANITORIAL SUPPLY | SUPPLIES | 54.46 |
| 718247 | TIMMONS OIL COMPANY INC | VEH-OPER | 21,961.91 |
| 718248 | LOCKE SUPPLY CO | BUILDINGS & GROUNDS | 14.15 |
| 718268 | AMSAN | SUPPLIES | 490.00 |
| 718290 | C-K & W SUPPLY INC | BUILDING MATERIALS | 15.84 |
| 718309 | JAMES, POTTS & WULFERS | PROF. & TECH. SERVICE | 261.78 |
| 718310 | JAMES, POTTS & WULFERS | PROF. & TECH. SERVICE | 6,933.84 |
| 718369 | DUKE'S OFFICE SUPPLY INC | SUPPLIES | 76.95 |
| 718382 | GOOD SAMARITAN HEALTH | SUPPLIES | 48.60 |
| 718383 | MC INTOSH SERVICES INC | SERVICES | 378.85 |
| 718384 | A & D SUPPLY COMPANY | D P SUPP | 324.68 |
| 718385 | HENRY, ELIZABETH | SUPPLIES | 15.00 |
| 718386 | FIRST BAPTIST CHURCH | SUPPLIES | 8.00 |
| 718390 | FIZZ-O WATER COMPANY | SUPPLIES | 20.80 |
| 718420 | QUILL CORP | SUPPL | 72.76 |
| 718433 | FREEMAN HARRIS FUNERAL | BURIAL FOR POOR | 190.00 |
| 718434 | MOORE FUNERAL HOME INC | BURIAL FOR POOR | 190.00 |
| 718435 | MOORE FUNERAL HOME INC | BURIAL FOR POOR | 190.00 |
| 718436 | MOORE FUNERAL HOME INC | BURIAL FOR POOR | 190.00 |
| 718438 | M L SOFTWARE INC | RENTALS & LEASES | 1,900.00 |
| 718441 | GREEN ACRES MEMORIAL | BURIAL FOR POOR | 225.00 |
| 718442 | BIGLOW FUNERAL DIRECTORS | BURIAL FOR POOR | 350.00 |
| 718534 | HALL,ESTILL,HARDWICK | PROF. & TECH. SERVICE | 150.60 |
| 718585 | P S O | EXPRESSWAY LIGHTING | 3,422.00 |
| 718673 | BAYHYLLE, MAURICE L | TRAVEL OUT OF CO | 15.30 |
| 718675 | J D YOUNG COMPANY | SUPPLIES | 144.00 |
| 718926 | XEROX CORP | LEASE-PURCH | 15.26 |
| 718927 | XEROX CORP | LEASE-PURCH | 226.76 |
| 719046 | ULTIMATE OFFICE INC | SUPPLIES | 129.81 |
| 070529 | SAFETY SHOES | DEDUCTS | 18.35 |
| 070529 | O K D H S | DEDUCTS | 202.00 |
| 070529 | ADMINISTRATIVE SERVICES | PAYROLL | 775.39 |
| 070529 | ELECTION BOARD | PAYROLL | 1,306.25 |
| 070529 | MIS | PAYROLL | 800.00 |
| 070529 | PARKS | PAYROLL | 11,200.38 |
| 070529 | SHERIFF | PAYROLL | 35.54 |
| 070529 | BANK ONE, I R S | FED W/H | 531.34 |
| 070529 | BANK ONE, I R S | FICA | 1,750.59 |
| 070529 | BANK ONE, I R S | HI FICA | 409.41 |
| 070529 | B O K | STATE W/H | 172.00 |
| 070531 | B O C C STAFF | PAYROLL | 46,461.95 |
| 070531 | PERSONNEL | PAYROLL | 29,370.50 |
| 070531 | ADM SERVICES | PAYROLL | 81,933.72 |
| 070531 | ADM SERVICES | PAYROLL | 1,594.00 |
| 070531 | ADM SERVICES | PAYROLL | 597.73 |
| 070531 | BUILDING OPERATIONS | PAYROLL | 161,572.82 |
| 070531 | BUILDING OPERATIONS | PAYROLL | 3,951.56 |
| 070531 | BUILDING OPERATIONS | PAYROLL | 1,087.50 |
| 070531 | MIS | PAYROLL | 12,997.69 |
| 070531 | MIS | PAYROLL | 15,280.00 |
| 070531 | MIS | PAYROLL | 1,212.96 |
| 070531 | MIS | PAYROLL | 31,758.00 |
| 070531 | MIS | PAYROLL | 56,833.00 |
| 070531 | MIS | PAYROLL | 19,091.00 |
| 070531 | MIS | PAYROLL | 13,313.00 |
| 070531 | MIS | PAYROLL | 346.00 |
| 070531 | MIS | PAYROLL | 15,517.00 |
| 070531 | MIS | PAYROLL | 5,056.37 |
| 070531 | INSPECTOR | PAYROLL | 28,102.89 |
| 070531 | PARK DEPARTMENT | PAYROLL | 227,146.03 |
| 070531 | PARK DEPARTMENT | PAYROLL | 13,204.35 |
| 070531 | SOCIAL SERVICES | PAYROLL | 10,898.00 |
| 070531 | SOCIAL SERVICES | PAYROLL | 8,782.50 |
| 070531 | SOCIAL SERVICES | PAYROLL | 2,140.00 |
| 070531 | SOCIAL SERVICES | PAYROLL | 30,697.04 |
| 070531 | SOCIAL SERVICES | PAYROLL | 11,913.00 |
| 070531 | SOCIAL SERVICES | PAYROLL | 1,940.00 |
| 070531 | B O C C SCHOOL GUARDS | PAYROLL | 1,883.20 |
| 070531 | ENGINEERING | PAYROLL | 32,743.33 |
| 070531 | ELECTION BOARD | PAYROLL | 62,208.57 |
| 070531 | ELECTION BOARD | PAYROLL | 2,269.00 |
| 070531 | O S U EXTEN | PAYROLL | 9,793.00 |
| 070531 | O S U EXTEN | PAYROLL | 1,217.00 |

Tuesday, May 29, 2007 - Continued

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| 070531 | BUDGET BOARD | PAYROLL | 13,637.83 |
| 070531 | PURCHASING DEPT | PAYROLL | 21,500.06 |
| 070531 | EXCISE BOARD | PAYROLL | 4,050.00 |
| 070531 | TREASURER | PAYROLL | 48,093.69 |
| 070531 | ASSESSOR | PAYROLL | 196,636.68 |
| 070531 | ASSESSOR | PAYROLL | 2,667.00 |
| 070531 | COUNTY CLERK | PAYROLL | 137,599.86 |
| 070531 | COUNTY CLERK | PAYROLL | 1,632.00 |
| 070531 | SHERIFF | PAYROLL | 404,428.37 |
| 070531 | SHERIFF | PAYROLL | 2,431.50 |
| 070531 | JUVENILE BUREAU | PAYROLL | 43,127.05 |
| 070531 | JUVENILE BUREAU | PAYROLL | 1,846.00 |
| 070531 | JUVENILE BUREAU | PAYROLL | 90,446.00 |
| 070531 | JUVENILE BUREAU | PAYROLL | 42,413.00 |
| 070531 | JUVENILE BUREAU | PAYROLL | 73,258.00 |
| 070531 | COURT CLERK | PAYROLL | 346,418.27 |
| 070531 | COURT CLERK | PAYROLL | 484.56 |
| 070531 | BANK ONE, DIR I R S | FED W/H TAX | 241,137.88 |
| 070531 | O T C | STATE W/H TAX | 89,750.91 |
| 070531 | BANK ONE, DIR I R S | FICA | 287,415.31 |
| 070531 | BANK ONE, DIR I R S | HI FICA TAX | 67,218.05 |
| 070531 | TULSA CO EMPL RETIRE FUND | RETIREMENT | 230,372.18 |
| 070531 | LASALLE NATIONAL BANK | PEHP | 69,160.48 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | PLAN 401(A) | 27,567.91 |
| 070531 | GREAT AMERICAN LIFE | LONG-TERM CARE | 2,430.35 |
| 070531 | HARTFORD LIFE & ACCIDENT INS | PREMIUMS | 7,725.44 |
| 070531 | HARTFORD SUPPLEMENTAL LIFE | PREMIUMS | 3,434.62 |
| 070531 | DELTA DENTAL PLAN OF OKLAHOMA | PREMIUMS | 30,056.96 |
| 070531 | CHUBB & SON | PREMIUMS | 1,685.81 |
| 070531 | COMMUNITYCARE P P O | PREMIUMS | 7,219.94 |
| 070531 | COMMUNITYCARE IDEA | PREMIUMS | 305,861.64 |
| 070531 | PRUDENTIAL INS, DISABILITY | PREMIUMS | 7,618.18 |
| 070531 | T C SHERIFF FOP | DUES | 1,020.00 |
| 070531 | TULSA MUNICIPAL EMPL | CREDIT UNION | 42,399.95 |
| 070531 | J. DENNIS SEMLER | SHOES | 659.93 |
| 070531 | UNITED WAY | UNITED FUND | 3,749.03 |
| 070531 | J. DENNIS SEMLER | PARKING | 9,518.17 |
| 070531 | BANK ONE, DIR I R S | FICA | 58.12 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | ANNUITY | 84,640.01 |
| 070531 | AMERICAN FAMILY, CANCER | PREMIUMS | 3,893.46 |
| 070531 | J. DENNIS SEMLER | SPECIAL DEDUCT | 89.99 |
| 070531 | AMERICAN FAMILY, I C U PLAN | PREMIUMS | 1,404.82 |
| 070531 | LEADERS LIFE INSURANCE CO | PREMIUMS | 5,433.57 |
| 070531 | PREPAID LEGAL | PREMIUMS | 354.00 |
| 070531 | Y M C A | Y M C A | 505.25 |
| 070531 | FORT DEARBORN LIFE | S/T DISABILITY | 1,615.86 |
| 070531 | VISION SERVICE PLAN | PREMIUMS | 1,793.47 |
| 070531 | I R S | TAX LIEN | 150.00 |
| 070531 | I R S | TAX LIEN | 100.00 |
| 070531 | O K D H S | CHILD SUPPORT | 481.31 |
| 070531 | D H S | CHILD SUPPORT | 239.12 |
| 070531 | WORKS & LENTZ OF TULSA | GARNISH | 87.70 |
| 070531 | I R S | TAX LIEN | 100.00 |
| 070531 | OKLA D H S | CHILD SUPPORT | 500.00 |
| 070531 | SMITH, SALLY H-CT CLERK | GARNISH | 75.00 |
| 070531 | O K D H S | CHILD SUPPORT | 577.42 |
| 070531 | MISDU | CHILD SUPPORT | 303.50 |
| 070531 | FAMILY SUPPORT PAYMENT CTR | CHILD SUPPORT | 258.75 |
| 070531 | O K D H S | CHILD SUPPORT | 407.52 |
| 070531 | NOBLE FINANCE CORP | GARNISH | 94.41 |
| 070531 | O K D H S | CHILD SUPPORT | 200.00 |
| 070531 | D H S | CHILD SUPPORT | 585.07 |
| 070531 | D H S | CHILD SUPPORT | 300.00 |
| 070531 | O K D H S | CHILD SUPPORT | 210.51 |
| 070531 | SALLY H SMITH COURT CLERK | GARNISH | 100.00 |
| 070531 | D H S CHILD SUPPORT | CHILD SUPPORT | 300.00 |
| 070531 | WORKS & LENTZ OF TULSA | GARNISH | 150.00 |
| 070531 | WORKS & LENTZ OF TULSA | GARNISH | 100.00 |
| 070531 | O K D H S | CHILD SUPPORT | 648.33 |
| 070531 | GUARANTEED AUTO FINANCE | GARNISH | 100.00 |
| 070531 | COASTAL CREDIT LLC | GARNISH | 150.00 |
| 070531 | I R S | TAX LIEN | 100.00 |
| 070531 | CITI FINANCIAL | GARNISH | 153.60 |
| 070531 | FRANCISCO, LANA | CHILD SUPPORT | 409.00 |

Tuesday, May 29, 2007 - Continued

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| 070531 | D H S | CHILD SUPPORT | 306.44 |
| 070531 | CALIF STATE DISBURSEMENT | CHILD SUPPORT | 319.00 |
| 070531 | LOVE, BEAL & NIXON PC | GARNISH | 418.56 |
| 070531 | O K D H S | CHILD SUPPORT | 1,251.00 |
| 070531 | WEBER, CHARLES | GARNISH | 275.00 |
| 070531 | D H S | CHILD SUPPORT | 273.76 |
| 070531 | LOVE, BEAL & NIXON PC | GARNISH | 355.90 |
| 070531 | ROBINSON & HOOVER | GARNISH | 50.00 |
| 070531 | OKLAHOMA GUARANTEED LOAN | GARNISH | 280.23 |
| 070531 | D H S #0252645001 | CHILD SUPPORT | 404.00 |
| 070531 | HILLIARD, JOHNNYE | GARNISH | 505.00 |
| 070531 | O K D H S | CHILD SUPPORT | 703.00 |
| 070531 | I R S | TAX LIEN | 75.00 |
| 070531 | WORKS & LENTZ OF TULSA | GARNISH | 50.00 |
| 070531 | CHAPTER 13 TRUSTEE | GARNISH | 414.00 |

2006 - 2007 VISUAL INSPECTION FUND

| | | | |
|--------|--------------------------------|----------------------|------------|
| 717892 | XEROX CORP | SUPPLIES | 137.23 |
| 717893 | XEROX CORP | SUPPLIES | 464.37 |
| 718036 | XEROX CORP | LEASE-PURCH | 1,051.95 |
| 718038 | I A A O | SUBSCRIPTIONS/MEMBER | 350.00 |
| 718304 | I A A O | SUBSCRIPTIONS/MEMBER | 87.50 |
| 718311 | OKLAHOMA REAL ESTATE | SUBSCRIPTIONS/MEMBER | 300.00 |
| 718317 | U S CELLULAR | TELEPHONE SERVICE | 51.45 |
| 718321 | MARSHALL & SWIFT | SUBSCRIPTIONS/MEMBER | 214.95 |
| 070531 | ASSESSOR VISUAL INSPECT | PAYROLL | 113,099.48 |
| 070531 | BANK ONE, DIR I R S | FED W/H TAX | 11,858.43 |
| 070531 | O T C | STATE W/H TAX | 4,374.00 |
| 070531 | BANK ONE, DIR I R S | FICA | 13,554.50 |
| 070531 | BANK ONE, DIR I R S | HI FICA TAX | 3,170.00 |
| 070531 | TULSA CO EMPL RETIRE FUND | RETIREMENT | 11,309.95 |
| 070531 | LASALLE NATIONAL BANK | PEHP | 3,474.46 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | PLAN 401(A) | 1,070.00 |
| 070531 | GREAT AMERICAN LIFE | LONG-TERM CARE | 48.77 |
| 070531 | HARTFORD LIFE & ACCIDENT INS | PREMIUMS | 383.36 |
| 070531 | HARTFORD SUPPLEMENTAL LIFE | PREMIUMS | 181.83 |
| 070531 | DELTA DENTAL PLAN OF OKLAHOMA | PREMIUMS | 1,603.75 |
| 070531 | CHUBB & SON | PREMIUMS | 89.27 |
| 070531 | COMMUNITYCARE P P O | PREMIUMS | 479.52 |
| 070531 | COMMUNITYCARE IDEA | PREMIUMS | 15,926.71 |
| 070531 | PRUDENTIAL INS, DISABILITY | PREMIUMS | 400.11 |
| 070531 | T C SHERIFF FOP | DUES | 20.00 |
| 070531 | TULSA MUNICIPAL EMPL | CREDIT UNION | 2,732.65 |
| 070531 | UNITED WAY | UNITED FUND | 90.50 |
| 070531 | J. DENNIS SEMLER | PARKING | 1,060.60 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | ANNUITY | 2,475.00 |
| 070531 | AMERICAN FAMILY, CANCER | PREMIUMS | 125.86 |
| 070531 | J. DENNIS SEMLER | SPECIAL DEDUCT | 217.64 |
| 070531 | AMERICAN FAMILY, I C U PLAN | PREMIUMS | 42.74 |
| 070531 | LEADERS LIFE INSURANCE CO | PREMIUMS | 305.50 |
| 070531 | PREPAID LEGAL | PREMIUMS | 14.75 |
| 070531 | FORT DEARBORN LIFE | S/T DISABILITY | 94.47 |
| 070531 | VISION SERVICE PLAN | PREMIUMS | 60.03 |

2006 - 2007 RISK MANAGEMENT

| | | | |
|--------|----------------------------|----------------------|----------|
| 714790 | O & P ASSOCIATES INC | WORKERS COMP MED | 220.35 |
| 714791 | SOUTH TULSA OPEN M R I LLC | WORKERS COMP MED | 890.35 |
| 718665 | TULSA NEUROSPINE PLLC | WORKERS COMP MED | 3,218.58 |
| 718666 | ASSOCIATED ANESTHESIOLOG | WORKERS COMP MED | 702.00 |
| 718667 | ORTHOPEDIC HOSPITAL | WORKERS COMP MED | 283.82 |
| 718668 | BARTLESVILLE PHYSICAL | WORKERS COMP MED | 714.00 |
| 718669 | EASTERN OKLAHOMA | WORKERS COMP MED | 4,711.49 |
| 718671 | ZIAD SOUS MD INC | WORKERS COMP MED | 219.26 |
| 718805 | WORKING RX INC | WORKERS COMP MED | 407.01 |
| 718816 | O T C | WORKERS COMP SETTLEM | 2,021.25 |
| 718818 | BARTLESVILLE PHYSICAL | WORKERS COMP MED | 351.72 |
| 719130 | OKLAHOMA WORKERS | SPECIAL SERVICES | 500.00 |

2006 - 2007 JUVENILE CASH FUND

| | | | |
|--------|------------------------|------------------|--------|
| 715061 | U S POSTAL SERVICE | POSTAGE | 46.59 |
| 717364 | DELL MARKETING LP | SUPPLIES | 386.10 |
| 717457 | FIRECO OF OKLAHOMA INC | BUILDING MAINT | 356.75 |
| 718526 | GAUSE, DONALD | SPECIAL SERVICES | 150.00 |

Tuesday, May 29, 2007 - Continued

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|--------|--------------------------------|----------------|------------|
| 718529 | EDWARDS, ALONDO | SUPPLIES | 30.45 |
| 070531 | JUVENILE BUREAU | PAYROLL | 9,082.00 |
| 070531 | JUVENILE BUREAU | PAYROLL | 1,832.08 |
| 070531 | JUVENILE | PAYROLL | 3,674.00 |
| 070531 | JUVENILE BUREAU | PAYROLL | 11,383.00 |
| 070531 | JUVENILE DETENTION | PAYROLL | 117,989.06 |
| 070531 | JUVENILE DETENTION | PAYROLL | 6,398.28 |
| 070531 | JUVENILE DETENTION | PAYROLL | 14,367.86 |
| 070531 | BANK ONE, DIR I R S | FED W/H TAX | 11,942.16 |
| 070531 | O T C | STATE W/H TAX | 5,005.00 |
| 070531 | BANK ONE, DIR I R S | FICA | 20,064.30 |
| 070531 | BANK ONE, DIR I R S | HI FICA TAX | 4,692.47 |
| 070531 | TULSA CO EMPL RETIRE FUND | RETIREMENT | 14,215.81 |
| 070531 | LASALLE NATIONAL BANK | PEHP | 3,656.22 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | PLAN 401(A) | 1,675.00 |
| 070531 | HARTFORD LIFE & ACCIDENT INS | PREMIUMS | 396.80 |
| 070531 | HARTFORD SUPPLEMENTAL LIFE | PREMIUMS | 87.22 |
| 070531 | DELTA DENTAL PLAN OF OKLAHOMA | PREMIUMS | 1,900.61 |
| 070531 | CHUBB & SON | PREMIUMS | 56.73 |
| 070531 | COMMUNITYCARE IDEA | PREMIUMS | 22,242.00 |
| 070531 | PRUDENTIAL INS, DISABILITY | PREMIUMS | 472.71 |
| 070531 | TULSA MUNICIPAL EMPL | CREDIT UNION | 3,458.68 |
| 070531 | UNITED WAY | UNITED FUND | 139.00 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | ANNUITY | 4,231.80 |
| 070531 | AMERICAN FAMILY, CANCER | PREMIUMS | 57.90 |
| 070531 | AMERICAN FAMILY, I C U PLAN | PREMIUMS | 19.29 |
| 070531 | LEADERS LIFE INSURANCE CO | PREMIUMS | 386.79 |
| 070531 | PREPAID LEGAL | PREMIUMS | 14.75 |
| 070531 | FORT DEARBORN LIFE | S/T DISABILITY | 62.04 |
| 070531 | VISION SERVICE PLAN | PREMIUMS | 96.16 |
| 070531 | D H S CHILD SUPPORT | CHILD SUPPORT | 389.59 |
| 070531 | LOVE, BEAL & NIXON PC | GARNISH | 100.00 |
| 070531 | I R S | TAX LIEN | 100.00 |
| 070531 | D H S | CHILD SUPPORT | 881.65 |
| 070531 | LOVE, BEAL & NIXON PC | GARNISH | 110.00 |
| 070531 | WORKS & LENTZ OF TULSA | GARNISH | 65.00 |
| 070531 | WORKS & LENTZ OF TULSA | GARNISH | 415.45 |

2006 - 2007 COUNTY CLERK CASH FUND

| | | | |
|--------|----------------------|----------------------|----------|
| 716133 | G F O A | TRAINING | 1,215.00 |
| 716468 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 106.00 |
| 718678 | SARA LEE FOODSERVICE | SUPPLIES | 177.86 |

2006 - 2007 SHERIFFS CASH FUND

| | | | |
|--------|--------------------------------|---------------------|-----------|
| 715299 | SIRCHIE FINGER PRINT | SUPPLIES | 256.30 |
| 716783 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 352.00 |
| 717759 | DELL MARKETING LP | D P EQUIP | 1,732.33 |
| 717760 | SOFTWARE HOUSE INT'L INC | D P SOFT | 436.00 |
| 717766 | P S O | UTILITY SERVICES | 190.46 |
| 717794 | A T & T | SUPPLIES | 131.60 |
| 070529 | SHERIFF | PAYROLL | 5,091.67 |
| 070529 | BANK ONE, I R S | FED W/H | 394.72 |
| 070529 | BANK ONE, I R S | FICA | 631.37 |
| 070529 | BANK ONE, I R S | HI FICA | 147.66 |
| 070529 | B O K | STATE W/H | 162.00 |
| 070531 | SHERIFF CASH FUND | PAYROLL | 58,887.28 |
| 070531 | SHERIFF YOUTH INTERVENT | PAYROLL | 6,756.50 |
| 070531 | SHERIFF'S CASH FUND | PAYROLL | 3,911.00 |
| 070531 | SHERIFFS CASH FUND | PAYROLL | 3,905.32 |
| 070531 | SCHOOL RESOURCE SALARIES | PAYROLL | 3,301.57 |
| 070531 | SHERIFF | PAYROLL | 11,067.48 |
| 070531 | SHERIFF | PAYROLL | 6,283.00 |
| 070531 | SHERIFF'S FUND | PAYROLL | 7,641.92 |
| 070531 | SHERIFF'S CASH FUND | PAYROLL | 10,999.00 |
| 070531 | BANK ONE, DIR I R S | FED W/H TAX | 12,733.99 |
| 070531 | O T C | STATE W/H TAX | 4,626.00 |
| 070531 | BANK ONE, DIR I R S | FICA | 13,817.67 |
| 070531 | BANK ONE, DIR I R S | HI FICA TAX | 3,231.56 |
| 070531 | TULSA CO EMPL RETIRE FUND | RETIREMENT | 11,097.99 |
| 070531 | LASALLE NATIONAL BANK | PEHP | 3,802.56 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | PLAN 401(A) | 1,095.00 |
| 070531 | HARTFORD LIFE & ACCIDENT INS | PREMIUMS | 304.00 |
| 070531 | HARTFORD SUPPLEMENTAL LIFE | PREMIUMS | 135.61 |
| 070531 | DELTA DENTAL PLAN OF OKLAHOMA | PREMIUMS | 1,459.46 |

Tuesday, May 29, 2007 - Continued

| | | | |
|--------|--------------------------------|----------------|-----------|
| 070531 | CHUBB & SON | PREMIUMS | 116.28 |
| 070531 | COMMUNITYCARE IDEA | PREMIUMS | 17,385.28 |
| 070531 | PRUDENTIAL INS, DISABILITY | PREMIUMS | 319.61 |
| 070531 | T C SHERIFF FOP | DUES | 295.00 |
| 070531 | UNITED WAY | UNITED FUND | 43.00 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | ANNUITY | 1,715.00 |
| 070531 | AMERICAN FAMILY, CANCER | PREMIUMS | 128.36 |
| 070531 | AMERICAN FAMILY, I C U PLAN | PREMIUMS | 33.26 |
| 070531 | LEADERS LIFE INSURANCE CO | PREMIUMS | 93.17 |
| 070531 | FORT DEARBORN LIFE | S/T DISABILITY | 49.35 |
| 070531 | VISION SERVICE PLAN | PREMIUMS | 67.50 |
| 070531 | FREDERICK, SUSAN J | CHILD SUPPORT | 450.00 |
| 070531 | CHAPTER 13 TRUSTEE | GARNISH | 327.00 |

2006 - 2007 HIGHWAY T-CASH FUND

| | | | |
|--------|--------------------------------|------------------|------------|
| 700699 | AIRGAS MID SOUTH INC | SUPPLIES | 87.50 |
| 700711 | AIRGAS MID SOUTH INC | SUPPLIES | 46.60 |
| 700792 | AIRGAS MID SOUTH INC | SUPPLIES | 62.90 |
| 700853 | B M I SYSTEMS CORP | SUPPLIES | 259.43 |
| 700866 | YALE UNIFORM RENTAL | SUPPLIES | 215.36 |
| 701506 | U S CELLULAR | SUPPLIES | 78.06 |
| 701507 | U S CELLULAR | SUPPLIES | 78.06 |
| 705813 | AMERICAN WASTE CONTROL | SUPPLIES | 32.00 |
| 707325 | GUARDIAN SECURITY SYSTEMS | SUPPLIES | 12.95 |
| 713638 | MIDWESTERN | SUPPLIES | 3,348.81 |
| 714170 | AMERICAN WASTE CONTROL | SUPPLIES | 205.00 |
| 714513 | SAFELITE GLASS CORP | SUPPLIES | 807.04 |
| 714687 | MEDSAFE | SUPPLIES | 437.92 |
| 714715 | O T A PIKEPASS SERVICE CTR | SUPPLIES | 41.45 |
| 714898 | Z E P MFG CO | SUPPLIES | 241.30 |
| 714902 | AIRGAS MID SOUTH INC | SUPPLIES | 187.08 |
| 715059 | O N G | UTILITY SERVICES | 316.60 |
| 715066 | L & M OFFICE FURNITURE | SUPPLIES | 547.55 |
| 715161 | O N G | UTILITY SERVICES | 310.57 |
| 715310 | CITY OF TULSA | UTILITY SERVICES | 139.87 |
| 715479 | BIXBY RADIATOR INC | SUPPLIES | 100.00 |
| 715492 | BUILDERS STEEL COMPANY | SUPPLIES | 25.00 |
| 715498 | KIRBY-SMITH MACHINERY INC | SUPPLIES | 918.81 |
| 715666 | FRONTIER INTERNATIONAL | SUPPLIES | 117.20 |
| 716018 | P S O | UTILITY SERVICES | 6,551.46 |
| 716580 | O' REILLY AUTOMOTIVE INC | SUPPLIES | 11.34 |
| 716740 | NORTH TULSA SANITARY | SUPPLIES | 125.80 |
| 716942 | WHITE STAR MACHINERY | SUPPLIES | 13.00 |
| 717036 | AMERICAN WASTE CONTROL | SUPPLIES | 200.00 |
| 717644 | BEST WELDERS SUPPLY INC | SUPPLIES | 361.46 |
| 717645 | BEST WELDERS SUPPLY INC | SUPPLIES | 18.00 |
| 717720 | FUEL MANAGERS INC | SUPPLIES | 17,883.35 |
| 717887 | ENLOW TRACTOR INC | SUPPLIES | 44.54 |
| 718084 | ESTES INC | SUPPLIES | 520.00 |
| 718412 | ENLOW TRACTOR INC | SUPPLIES | 229.96 |
| 718557 | TULSA BRAKE & CLUTCH | SUPPLIES | 617.10 |
| 718558 | TULSA BRAKE & CLUTCH | SUPPLIES | 61.84 |
| 718586 | CITITECH SYSTEMS INC | SUPPLIES | 5,400.00 |
| 070531 | HIGHWAY CONSTRUCTION | PAYROLL | 313,983.92 |
| 070531 | HIGHWAY CONSTRUCTION | PAYROLL | 3,804.00 |
| 070531 | BANK ONE, DIR I R S | FED W/H TAX | 28,162.73 |
| 070531 | O T C | STATE W/H TAX | 11,386.50 |
| 070531 | BANK ONE, DIR I R S | FICA | 38,319.41 |
| 070531 | BANK ONE, DIR I R S | HI FICA TAX | 8,961.80 |
| 070531 | TULSA CO EMPL RETIRE FUND | RETIREMENT | 30,961.55 |
| 070531 | LASALLE NATIONAL BANK | PEHP | 10,107.56 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | PLAN 401(A) | 3,275.35 |
| 070531 | HARTFORD LIFE & ACCIDENT INS | PREMIUMS | 1,218.88 |
| 070531 | HARTFORD SUPPLEMENTAL LIFE | PREMIUMS | 606.69 |
| 070531 | DELTA DENTAL PLAN OF OKLAHOMA | PREMIUMS | 4,735.47 |
| 070531 | CHUBB & SON | PREMIUMS | 296.10 |
| 070531 | COMMUNITYCARE IDEA | PREMIUMS | 54,394.82 |
| 070531 | PRUDENTIAL INS, DISABILITY | PREMIUMS | 1,120.73 |
| 070531 | TULSA MUNICIPAL EMPL | CREDIT UNION | 6,231.87 |
| 070531 | J. DENNIS SEMLER | SHOES | 486.82 |
| 070531 | UNITED WAY | UNITED FUND | 250.11 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | ANNUITY | 6,353.64 |
| 070531 | AMERICAN FAMILY, CANCER | PREMIUMS | 476.12 |
| 070531 | J. DENNIS SEMLER | SPECIAL DEDUCT | 166.29 |

Tuesday, May 29, 2007 - Continued

| | | | |
|--------|-----------------------------|----------------|----------|
| 070531 | AMERICAN FAMILY, I C U PLAN | PREMIUMS | 200.00 |
| 070531 | LEADERS LIFE INSURANCE CO | PREMIUMS | 790.82 |
| 070531 | PREPAID LEGAL | PREMIUMS | 118.00 |
| 070531 | FORT DEARBORN LIFE | S/T DISABILITY | 241.11 |
| 070531 | VISION SERVICE PLAN | PREMIUMS | 282.54 |
| 070531 | CHILD SUPPORT ENFORCEMENT | CHILD SUPPORT | 175.00 |
| 070531 | I R S | TAX LIEN | 210.00 |
| 070531 | I R S | TAX LIEN | 125.00 |
| 070531 | D H S | CHILD SUPPORT | 173.00 |
| 070531 | D H S | CHILD SUPPORT | 225.00 |
| 070531 | OKLAHOMA CENTRALIZED | CHILD SUPPORT | 500.00 |
| 070531 | D H S | CHILD SUPPORT | 310.11 |
| 070531 | LONNIE D ECK TRUSTEE | GARNISH | 170.00 |
| 070531 | O T C | GARNISH | 100.00 |
| 070531 | D H S | CHILD SUPPORT | 240.00 |
| 070531 | CHAPTER 13 TRUSTEE | GARNISH | 1,200.00 |
| 070531 | I R S | TAX LIEN | 50.00 |
| 070531 | D H S | CHILD SUPPORT | 229.08 |
| 070531 | CHAPTER 13 TRUSTEE | GARNISH | 1,365.00 |

2006-07 COURT CLERK REVOLVING FD

| | | | |
|--------|--------------------------------|----------------|------------|
| 070531 | CLERKS | PAYROLL | 3,039.74 |
| 070531 | CLERKS | PAYROLL | 2,341.00 |
| 070531 | CLERKS | PAYROLL | 20,704.00 |
| 070531 | REFEREES | PAYROLL | 11,000.00 |
| 070531 | BAILIFFS | PAYROLL | 1,516.71 |
| 070531 | PUBLIC DEFENDER | PAYROLL | 222,915.33 |
| 070531 | PUBLIC DEFENDER | PAYROLL | 8,830.13 |
| 070531 | PUBLIC DEFENDER | PAYROLL | 14,421.91 |
| 070531 | BANK ONE, DIR I R S | FED W/H TAX | 29,843.04 |
| 070531 | O T C | STATE W/H TAX | 10,327.00 |
| 070531 | BANK ONE, DIR I R S | FICA | 34,674.10 |
| 070531 | BANK ONE, DIR I R S | HI FICA TAX | 8,109.26 |
| 070531 | TULSA CO EMPL RETIRE FUND | RETIREMENT | 23,696.54 |
| 070531 | LASALLE NATIONAL BANK | PEHP | 5,711.70 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | PLAN 401(A) | 2,400.00 |
| 070531 | GREAT AMERICAN LIFE | LONG-TERM CARE | 811.03 |
| 070531 | HARTFORD LIFE & ACCIDENT INS | PREMIUMS | 618.24 |
| 070531 | HARTFORD SUPPLEMENTAL LIFE | PREMIUMS | 583.43 |
| 070531 | DELTA DENTAL PLAN OF OKLAHOMA | PREMIUMS | 2,472.57 |
| 070531 | CHUBB & SON | PREMIUMS | 161.89 |
| 070531 | COMMUNITYCARE P P O | PREMIUMS | 1,522.65 |
| 070531 | COMMUNITYCARE IDEA | PREMIUMS | 22,155.96 |
| 070531 | PRUDENTIAL INS, DISABILITY | PREMIUMS | 859.42 |
| 070531 | TULSA MUNICIPAL EMPL | CREDIT UNION | 1,305.84 |
| 070531 | UNITED WAY | UNITED FUND | 5.00 |
| 070531 | J. DENNIS SEMLER | PARKING | 1,820.59 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | ANNUITY | 9,383.73 |
| 070531 | AMERICAN FAMILY, CANCER | PREMIUMS | 368.30 |
| 070531 | AMERICAN FAMILY, I C U PLAN | PREMIUMS | 142.47 |
| 070531 | LEADERS LIFE INSURANCE CO | PREMIUMS | 586.23 |
| 070531 | Y M C A | Y M C A | 39.75 |
| 070531 | FORT DEARBORN LIFE | S/T DISABILITY | 186.12 |
| 070531 | VISION SERVICE PLAN | PREMIUMS | 163.37 |
| 070531 | CHAPTER 13 TRUSTEE | GARNISH | 200.00 |
| 070531 | U S DEPARTMENT OF JUSTICE | GARNISH | 400.00 |
| 070531 | CHAPTER 13 TRUSTEE | GARNISH | 950.00 |
| 070531 | LOVE, BEAL & NIXON PC | GARNISH | 503.05 |
| 070531 | LOVE, BEAL & NIXON PC | GARNISH | 842.36 |

2006 - 2007 DISTRICT ATTORNEY FUND

| | | | |
|--------|--------------------------|-----------------|-----------|
| 713898 | U S POSTAL SERVICE | SUPPL | 2,204.57 |
| 713899 | T C | SUPPL | 1,004.92 |
| 715429 | T C | SUPPLIES | 1,671.04 |
| 715434 | T C | SUPPLIES | 1,348.20 |
| 715610 | T C BUILDING | SUPPL | 138.92 |
| 715617 | C D W GOVERNMENT INC | MACHNRY & EQUIP | 882.44 |
| 715672 | A T & T | SUPPL | 150.87 |
| 717307 | DELL MARKETING LP | MACHNRY & EQUIP | 5,465.60 |
| 717308 | SOFTWARE HOUSE INT'L INC | MACHNRY & EQUIP | 1,407.00 |
| 717432 | METROCALL | SUPPL | 10.95 |
| 717444 | METROCALL | EXPENSE | 48.40 |
| 718465 | WEST PAYMENT CENTER | SUPPLIES | 106.00 |
| 718474 | D A C | SUPPL | 86,201.10 |

Tuesday, May 29, 2007 - Continued

| | | | |
|--------|-------|---------|-----------|
| 718476 | D A C | EXPENSE | 91,857.21 |
| 718478 | D A C | EXPENSE | 6,279.38 |
| 718479 | D A C | EXPENSE | 14,306.46 |
| 718480 | D A C | EXPENSE | 980.22 |
| 718481 | D A C | EXPENSE | 14,952.16 |
| 718482 | D A C | EXPENSE | 958.00 |

2006 - 2007 SPECIALTY COURTS

| | | | |
|--------|---------------------------|-------------------|-----------|
| 717910 | DELL MARKETING LP | D P EQUIP | 26.10 |
| 717911 | DELL MARKETING LP | D P EQUIP | 1,617.84 |
| 718767 | COMMUNITY SERVICE COUNCIL | OPERATIONAL FUNDS | 61,300.00 |
| 718768 | T C | OPERATIONAL FUNDS | 9,333.34 |
| 718769 | HUMAN SKILLS & RESOURCES | OPERATIONAL FUNDS | 307.50 |

2006 - 2007 COUNTY CLERKS RECORDS MGMT

| | | | |
|--------|----------------------|----------------------|--------|
| 713985 | MID-WEST PRINTING CO | FURNITURE & FIXTURES | 850.00 |
| 718583 | WILLIAMS, SHERRIL | TRAVEL OUT OF CO | 73.50 |
| 718584 | SANDER, JOEL | TRAVEL OUT OF CO | 73.50 |

2006 - 2007 PARK FUND

| | | | |
|--------|----------------------------|---------------------|-----------|
| 701086 | DOMINO'S PIZZA | PURCH FOR RESALE | 31.65 |
| 701173 | ENLOW TRACTOR INC | SUPPLIES | 75.36 |
| 701230 | SHUMAKER'S BATTERY | SUPPLIES | 516.91 |
| 706078 | AMOS ELECTRICAL | BUILDINGS & GROUNDS | 80.20 |
| 706496 | PEPSI-COLA COMPANY | PURCH FOR RESALE | 447.00 |
| 707034 | AUTO-CHLOR SERVICES INC | SUPPLIES | 178.75 |
| 707925 | R & R PRODUCTS INC | SUPPLIES | 544.80 |
| 708542 | PROFESSIONAL TURF | BUILDINGS & GROUNDS | 2,037.92 |
| 709183 | O G & E | UTILITY SERVICES | 39.62 |
| 709231 | FRONTIER PRODUCE INC | PURCH FOR RESALE | 148.79 |
| 710002 | JUSTICE GOLF CAR CO INC | SUPPLIES | 28.40 |
| 710772 | PEPSI-COLA COMPANY | PURCH FOR RESALE | 266.00 |
| 710775 | AMERIGAS | SUPPLIES | 42.00 |
| 711039 | CITY OF TULSA | UTILITY SERVICES | 1,130.15 |
| 711753 | FADLER COMPANY | PURCH FOR RESALE | 1,192.74 |
| 712437 | A M C INDUSTRIES INC | BUILDINGS & GROUNDS | 109.74 |
| 712444 | HOLLIDAY SAND & GRAVEL CO | BUILDINGS & GROUNDS | 44.77 |
| 712611 | CHEROKEE MIDWEST EXTERMIN | BUILDINGS & GROUNDS | 200.00 |
| 713124 | SHERWIN WILLIAMS | BUILDINGS & GROUNDS | 51.66 |
| 713257 | YALE UNIFORM RENTAL | SUPPLIES | 236.00 |
| 713614 | LANCE INC | PURCH FOR RESALE | 147.80 |
| 713619 | MEDSAFE | SAFETY MATERIAL | 115.84 |
| 713869 | INDUSTRIAL MAINTENANCE | SUPPLIES | 93.06 |
| 713873 | TUCKER JANITORIAL SUPPLY | SUPPLIES | 180.00 |
| 714449 | REASOR'S #12 | PURCH FOR RESALE | 93.40 |
| 714450 | ESTES INC | BUILDINGS & GROUNDS | 118.00 |
| 714471 | ANHEUSER BUSCH SALES | PURCH FOR RESALE | 275.90 |
| 714472 | ANHEUSER BUSCH SALES | PURCH FOR RESALE | 276.65 |
| 714655 | L D F SALES & DISTRIBUTING | PURCH FOR RESALE | 399.10 |
| 714659 | FRONTIER PRODUCE INC | PURCH FOR RESALE | 138.85 |
| 715032 | AMSAN | SUPPLIES | 167.25 |
| 715105 | DETEK SYSTEMS INC | SECURITY SERVICE | 312.00 |
| 715123 | GRAY'S WHOLESALE TIRE | SUPPLIES | 230.00 |
| 715125 | SPRING CREEK NURSERY | BUILDINGS & GROUNDS | 1,146.25 |
| 715369 | PEPSI-COLA COMPANY | PURCH FOR RESALE | 617.50 |
| 715716 | SPRING CREEK NURSERY | BUILDINGS & GROUNDS | 183.00 |
| 715721 | SAFETY-KLEEN SYSTEMS INC | SUPPLIES | 480.75 |
| 716285 | TULSA ASPHALT LLC | BUILDINGS & GROUNDS | 583.75 |
| 716291 | CHEROKEE MIDWEST EXTERMIN | BUILDINGS & GROUNDS | 500.00 |
| 716293 | WORLD PUBLISHING COMPANY | BUILDINGS & GROUNDS | 142.60 |
| 716730 | LIBERTY FLAGS INC | BUILDINGS & GROUNDS | 825.00 |
| 716731 | U A P DISTRIBUTION INC | SUPPLIES | 2,060.00 |
| 716777 | FADLER COMPANY | PURCH FOR RESALE | 430.80 |
| 717073 | MEDSAFE | RECREATIONAL & ED | 174.83 |
| 717106 | L D F SALES & DISTRIBUTING | PURCH FOR RESALE | 361.75 |
| 717109 | ANHEUSER BUSCH SALES | PURCH FOR RESALE | 684.30 |
| 717115 | ESTES INC | SUPPLIES | 940.50 |
| 717117 | TULSA BEEF & PROVISION | PURCH FOR RESALE | 452.31 |
| 717121 | TULSA BEEF & PROVISION | PURCH FOR RESALE | 486.20 |
| 717132 | PEPSI-COLA COMPANY | PURCH FOR RESALE | 425.50 |
| 717148 | I B C SALES CORPORATION | PURCH FOR RESALE | 185.57 |
| 717149 | I B C SALES CORPORATION | PURCH FOR RESALE | 193.73 |
| 717156 | GRAY'S WHOLESALE TIRE | SUPPLIES | 103.88 |
| 717384 | B O K NA | RENTALS & LEASE | 46,418.13 |

Tuesday, May 29, 2007 - Continued

| | | | |
|--------|--------------------------|---------------------|----------|
| 717600 | MC CORKLE, MARY MELISSA | PROFESSIONAL | 2,965.20 |
| 717601 | MC CORKLE, MARY MELISSA | PROFESSIONAL | 1,666.66 |
| 717686 | BEST WELDERS SUPPLY INC | BUILDINGS & GROUNDS | 528.98 |
| 717926 | XPEDX | SUPPLIES | 172.48 |
| 717927 | AMSAN | SUPPLIES | 501.75 |
| 717929 | TUCKER JANITORIAL SUPPLY | SUPPLIES | 166.65 |
| 717930 | AMSAN | SUPPLIES | 31.50 |
| 718141 | STORE FIXTURES OF TULSA | RECREATIONAL & ED | 134.25 |
| 718232 | YORK ELECTRONIC SYSTEMS | SECURITY SERVICE | 300.00 |
| 718235 | SCANTLING, SHONNA | REFUNDS | 75.00 |
| 718244 | MC INTOSH SERVICES INC | BUILDINGS & GROUNDS | 576.32 |

2006 - 2007 SPECIAL PROJECTS FUND

| | | | |
|--------|--------------------------|------------------|-----------|
| 717527 | PHEGLEY, LARRY | TRAVEL OUT OF CO | 936.14 |
| 719128 | COMMUNITY ACTION PROJECT | PROGRAM FUNDS | 7,272.00 |
| 719129 | VINTAGE HOUSING INC | PROGRAM FUNDS | 32,765.00 |

2006 - 2007 RESALE PROPERTY FUND

| | | | |
|--------|--------------------------------|-----------------------|-----------|
| 701709 | EDWARDS, GORDON W | PROF. & TECH. SERVICE | 2,000.00 |
| 706923 | O T A PIKEPASS SERVICE CTR | TRAVEL OUT OF CO | 1.00 |
| 714036 | TED PARKS LLC | REFUNDS | 917.47 |
| 714037 | TED PARKS LLC | REFUNDS | 921.07 |
| 070531 | RESALE PROPERTY | PAYROLL | 78,000.71 |
| 070531 | BANK ONE, DIR I R S | FED W/H TAX | 7,112.20 |
| 070531 | O T C | STATE W/H TAX | 2,748.00 |
| 070531 | BANK ONE, DIR I R S | FICA | 9,318.82 |
| 070531 | BANK ONE, DIR I R S | HI FICA TAX | 2,179.40 |
| 070531 | TULSA CO EMPL RETIRE FUND | RETIREMENT | 7,800.07 |
| 070531 | LASALLE NATIONAL BANK | PEHP | 2,513.89 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | PLAN 401(A) | 1,075.00 |
| 070531 | HARTFORD LIFE & ACCIDENT INS | PREMIUMS | 304.00 |
| 070531 | HARTFORD SUPPLEMENTAL LIFE | PREMIUMS | 67.60 |
| 070531 | DELTA DENTAL PLAN OF OKLAHOMA | PREMIUMS | 1,192.69 |
| 070531 | CHUBB & SON | PREMIUMS | 68.59 |
| 070531 | COMMUNITYCARE IDEA | PREMIUMS | 11,925.10 |
| 070531 | PRUDENTIAL INS, DISABILITY | PREMIUMS | 262.07 |
| 070531 | TULSA MUNICIPAL EMPL | CREDIT UNION | 418.05 |
| 070531 | UNITED WAY | UNITED FUND | 145.00 |
| 070531 | J. DENNIS SEMLER | PARKING | 852.58 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | ANNUITY | 2,405.00 |
| 070531 | AMERICAN FAMILY, CANCER | PREMIUMS | 197.20 |
| 070531 | AMERICAN FAMILY, I C U PLAN | PREMIUMS | 101.36 |
| 070531 | LEADERS LIFE INSURANCE CO | PREMIUMS | 131.08 |
| 070531 | PREPAID LEGAL | PREMIUMS | 14.75 |
| 070531 | FORT DEARBORN LIFE | S/T DISABILITY | 190.35 |
| 070531 | VISION SERVICE PLAN | PREMIUMS | 65.41 |

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

| | | | |
|--------|----------------------------|-----------------------|-----------|
| 702184 | O T A PIKEPASS SERVICE CTR | SUPPLIES | 1.85 |
| 710092 | PATROL TECHNOLOGY | SUPPLIES | 496.00 |
| 714132 | ADVANCE ALARMS INC | SUPPLIES | 25.00 |
| 714149 | IMPERIAL COFFEE SERVICE | SUPPLIES | 82.75 |
| 714459 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 444.75 |
| 715914 | CHEROKEE MIDWEST EXTERMIN | SUPPLIES | 400.00 |
| 715918 | ADVANCE ALARMS INC | SUPPLIES | 50.00 |
| 716035 | ADVANCE ALARMS INC | SUPPLIES | 25.00 |
| 716382 | EWING IRRIGATION PRODUCTS | SUPPLIES | 176.86 |
| 716771 | PATROL TECHNOLOGY | SAFETY SHOE PROGRAM | 1,248.50 |
| 716781 | ECONOMY LUMBER CO INC | SUPPLIES | 132.25 |
| 716925 | PATROL TECHNOLOGY | SUPPLIES | 1,000.00 |
| 716940 | BEST ELECTRIC & HARDWARE | SUPPLIES | 60.60 |
| 716946 | CINGULAR WIRELESS | COMMUNICATIONS SERV | 103.03 |
| 716947 | CINGULAR WIRELESS | COMMUNICATIONS SERV | 104.96 |
| 716948 | CINGULAR WIRELESS | COMMUNICATIONS SERV | 104.96 |
| 716949 | BI INCORPORATED | MONITORS | 15,994.65 |
| 716956 | U S CELLULAR | COMMUNICATIONS SERV | 482.76 |
| 717500 | OFFICEMAX CONTRACT INC | SUPPLIES | 273.56 |
| 717513 | OFFICEMAX CONTRACT INC | SUPPLIES | 347.40 |
| 717514 | NATIONAL FIRE PROTECTION | TRAINING | 1,095.00 |
| 717753 | WRIGHT, JOHN O | TRAVEL OUT OF CO | 96.00 |
| 717773 | FETTERHOFF, ROGER B | PROF. & TECH. SERVICE | 3,166.67 |
| 717777 | LEXISNEXIS | SUPPLIES | 650.00 |
| 717799 | I C S | SUPPLIES | 540.00 |
| 718017 | WORTHAM, ARCHIE D | TRAVEL OUT OF CO | 58.50 |

Tuesday, May 29, 2007 - Continued

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| 718152 | DUKE INTERNATIONAL | TRAVEL OUT OF CO | 3,280.80 |
| 718176 | WRIGHT, ANITA M | TRAINING | 220.50 |
| 718179 | TURNER, DOTTIE L | TRAINING | 343.38 |
| 718184 | STROPE, ROBIN M | TRAINING | 220.50 |
| 718186 | COLLINS, HALEY J | TRAINING | 344.66 |
| 718197 | HATTER, STEPHANIE | TRAINING | 220.50 |
| 718277 | TULSA PUBLIC SCHOOLS | SUPPLIES | 150.00 |
| 070529 | T C EMPL RETIREMENT | DEDUCTS | 173.69 |
| 070529 | SHERIFF | PAYROLL | 3,914.30 |
| 070529 | BANK ONE, I R S | FED W/H | 649.07 |
| 070529 | BANK ONE, I R S | FICA | 485.37 |
| 070529 | BANK ONE, I R S | HI FICA | 113.51 |
| 070529 | B O K | STATE W/H | 172.00 |
| 070531 | COURT CARDS | PAYROLL | 142,260.74 |
| 070531 | JAIL | PAYROLL | 696,453.95 |
| 070531 | JAIL | PAYROLL | 53,547.60 |
| 070531 | JAIL | PAYROLL | 360.00 |
| 070531 | COURT SERVICES | PAYROLL | 62,729.93 |
| 070531 | COURT SERVICES | PAYROLL | 3,692.00 |
| 070531 | COURT SERVICES | PAYROLL | 210.00 |
| 070531 | BANK ONE, DIR I R S | FED W/H TAX | 82,389.36 |
| 070531 | O T C | STATE W/H TAX | 32,586.00 |
| 070531 | BANK ONE, DIR I R S | FICA | 116,607.11 |
| 070531 | BANK ONE, DIR I R S | HI FICA TAX | 27,271.02 |
| 070531 | TULSA CO EMPL RETIRE FUND | RETIREMENT | 88,755.09 |
| 070531 | LASALLE NATIONAL BANK | PEHP | 24,941.33 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | PLAN 401(A) | 6,625.00 |
| 070531 | GREAT AMERICAN LIFE | LONG-TERM CARE | 121.13 |
| 070531 | HARTFORD LIFE & ACCIDENT INS | PREMIUMS | 2,812.48 |
| 070531 | HARTFORD SUPPLEMENTAL LIFE | PREMIUMS | 821.15 |
| 070531 | DELTA DENTAL PLAN OF OKLAHOMA | PREMIUMS | 12,204.02 |
| 070531 | CHUBB & SON | PREMIUMS | 595.14 |
| 070531 | COMMUNITYCARE P P O | PREMIUMS | 959.04 |
| 070531 | COMMUNITYCARE IDEA | PREMIUMS | 132,945.18 |
| 070531 | PRUDENTIAL INS, DISABILITY | PREMIUMS | 2,683.19 |
| 070531 | T C SHERIFF FOP | DUES | 560.00 |
| 070531 | TULSA MUNICIPAL EMPL | CREDIT UNION | 7,331.35 |
| 070531 | UNITED WAY | UNITED FUND | 1,053.03 |
| 070531 | J. DENNIS SEMLER | PARKING | 1,044.10 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | ANNUITY | 9,899.30 |
| 070531 | AMERICAN FAMILY, CANCER | PREMIUMS | 984.82 |
| 070531 | J. DENNIS SEMLER | SPECIAL DEDUCT | 330.54 |
| 070531 | AMERICAN FAMILY, I C U PLAN | PREMIUMS | 664.93 |
| 070531 | LEADERS LIFE INSURANCE CO | PREMIUMS | 1,121.29 |
| 070531 | PREPAID LEGAL | PREMIUMS | 368.75 |
| 070531 | FORT DEARBORN LIFE | S/T DISABILITY | 877.02 |
| 070531 | VISION SERVICE PLAN | PREMIUMS | 783.99 |
| 070531 | WILLIAMS, KAMBRII | CHILD SUPPORT | 767.64 |
| 070531 | CHAPTER 13 TRUSTEE | GARNISH | 183.00 |
| 070531 | FINLEY, LISE D | CHILD SUPPORT | 375.00 |
| 070531 | LOVE, BEAL & NIXON PC | GARNISH | 200.00 |
| 070531 | I R S | TAX LIEN | 300.00 |
| 070531 | U S DEPT OF EDUCATION | GARNISH | 235.60 |
| 070531 | D H S | CHILD SUPPORT | 452.73 |
| 070531 | WORKS & LENTZ OF TULSA | GARNISH | 100.00 |
| 070531 | U S DEPT OF EDUCATION | GARNISH | 213.32 |
| 070531 | WORKS & LENTZ OF TULSA | GARNISH | 424.26 |
| 070531 | O K D H S | CHILD SUPPORT | 674.99 |
| 070531 | D H S | CHILD SUPPORT | 290.00 |
| 070531 | OKLAHOMA GUARANTEED LOAN | GARNISH | 131.01 |
| 070531 | OKLA D H S | CHILD SUPPORT | 250.86 |
| 070531 | D H S | CHILD SUPPORT | 122.67 |
| 070531 | I R S | TAX LIEN | 250.00 |
| 070531 | MINNESOTA CHILD SUPPORT | CHILD SUPPORT | 11.23 |
| 070531 | DISCOVER BANK | GARNISH | 620.37 |
| 070531 | LOVE, BEAL & NIXON PC | GARNISH | 100.00 |
| 070531 | HOWE-PIERCE, DARLA J | CHILD SUPPORT | 323.85 |
| 070531 | VAN RU CREDIT CORP | GARNISH | 133.80 |
| 070531 | OKLAHOMA GUARANTEED LOAN | GARNISH | 31.72 |
| 070531 | O K D H S | CHILD SUPPORT | 429.76 |
| 070531 | O K D H S | CHILD SUPPORT | 299.40 |
| 070531 | I R S | TAX LIEN | 200.00 |
| 070531 | OKLA D H S | CHILD SUPPORT | 158.20 |
| 070531 | OKLAHOMA GUARANTEED LOAN | GARNISH | 201.89 |

Tuesday, May 29, 2007 - Continued

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| 070531 | O K D H S | CHILD SUPPORT | 323.80 |
| 070531 | LOVE, BEAL & NIXON PC | GARNISH | 715.53 |
| 070531 | HAMMOND, MALCOM P | GARNISH | 200.00 |
| 070531 | O K D H S | CHILD SUPPORT | 286.00 |
| 070531 | CARMART OF TULSA | GARNISH | 300.00 |
| 070531 | WORKS & LENTZ OF TULSA | GARNISH | 150.00 |
| 070531 | CHANCERY CLERK SUPPORT DV | CHILD SUPPORT | 255.20 |
| 070531 | O K D H S | CHILD SUPPORT | 225.93 |
| 070531 | ORIZAL, MARIA | CHILD SUPPORT | 527.38 |

2006 - 2007 CITY-COUNTY HEALTH-LEVY

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| 701016 | SANOFI PASTEUR INC | CHEM/LAB | 1,718.45 |
| 701017 | SANOFI PASTEUR INC | CHEM/LAB | 1,718.45 |
| 701030 | SANOFI PASTEUR INC | CHEM/LAB | 437.90 |
| 701031 | SANOFI PASTEUR INC | CHEM/LAB | 437.90 |
| 709351 | SANOFI PASTEUR INC | CHEM/LAB | 3,365.72 |
| 710415 | PARENT CHILD CENTER | OUTGOING TRANSFERS | 6,898.99 |
| 710423 | METROPOLITAN TULSA | OUTGOING TRANSFERS | 13,136.04 |
| 710427 | MARGARET HUDSON PROGRAM | OUTGOING TRANSFERS | 6,424.43 |
| 711803 | GRAMMER, JOHN C | TUITION REIMB | 654.75 |
| 712210 | SILVA, VICKI J | TUITION REIMB | 115.08 |
| 712592 | O T A PIKEPASS SERVICE CTR | TRAVEL OUT OF CO | 141.74 |
| 712600 | STERICYCLE INC | SERVICES | 27.00 |
| 712600 | STERICYCLE INC | SERVICES | 9.00 |
| 712600 | STERICYCLE INC | SERVICES | 45.00 |
| 712773 | BEST ELECTRIC & HARDWARE | SUPPLIES | 69.36 |
| 712783 | COMMUNITY SERVICE COUNCIL | SUBSCRIPTIONS/MEMBER | 5,750.00 |
| 713518 | O U | PROF. & TECH. SERVICE | 1,000.00 |
| 713552 | A T & T LONG DISTANCE | D P SERV | 456.03 |
| 713796 | AIRGAS MID SOUTH INC | CHEM/LAB | 59.00 |
| 713796 | AIRGAS MID SOUTH INC | CHEM/LAB | 29.50 |
| 715227 | MIDWEST BIOSERVICE | SERVICE AGREEM | 208.00 |
| 715644 | WIDEX HEARING AID CO INC | SUPPLIES | 1,712.00 |
| 715656 | MERRY X-RAY CORP | SERVICE AGREEM | 42.50 |
| 715734 | OKLAHOMA CITYS NURSING | PROF. & TECH. SERVICE | 1,032.85 |
| 715734 | OKLAHOMA CITYS NURSING | PROF. & TECH. SERVICE | 1,032.85 |
| 715768 | INDOFF INC | SUPPLIES | 2,040.00 |
| 715832 | SANDERS NURSERY | BUILDINGS & GROUNDS | 705.00 |
| 715973 | C D W GOVERNMENT INC | SUPPLIES | 163.56 |
| 715973 | C D W GOVERNMENT INC | D P EQUIP | 13,445.60 |
| 715973 | C D W GOVERNMENT INC | SERVICE AGREEM | 2,180.01 |
| 715973 | C D W GOVERNMENT INC | SUPPLIES | 519.96 |
| 715973 | C D W GOVERNMENT INC | D P SERV | 407.49 |
| 716055 | T C BUILDING | VEH-MAINT | 1,345.92 |
| 716097 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 323.63 |
| 716200 | WIDEX HEARING AID CO INC | SUPPLIES | 2,172.00 |
| 716598 | A T & T | COMMUNICATIONS SERV | 49.11 |
| 716599 | A T & T | COMMUNICATIONS SERV | 53.12 |
| 716635 | OKLAHOMA CORRECTIONAL | SUPPLIES | 129.04 |
| 716794 | O N G | UTILITY SERVICES | 178.38 |
| 716798 | O N G | UTILITY SERVICES | 256.18 |
| 716801 | P S O | UTILITY SERVICES | 52.76 |
| 716804 | SEMINOLE ENERGY SERVICES | UTILITY SERVICES | 763.66 |
| 716805 | SEMINOLE ENERGY SERVICES | UTILITY SERVICES | 1,623.22 |
| 716806 | SBC GLOBAL SERVICES INC | COMMUNICATIONS SERV | 260.00 |
| 716809 | O N G | UTILITY SERVICES | 24.62 |
| 716811 | P S O | UTILITY SERVICES | 230.52 |
| 716813 | P S O | UTILITY SERVICES | 144.76 |
| 717056 | XXWRS GROUP LTD | SUPPLIES | 521.54 |
| 717063 | LEKTRON LIGHTING & SUPPLY | SUPPLIES | 343.05 |
| 717189 | STERICYCLE INC | SERVICES | 54.00 |
| 717192 | SOUTH MAIN DEVELOPMENT | RENTALS & LEASES | 1,125.00 |
| 717193 | UNITED PROPERTIES INC | RENTALS & LEASES | 600.00 |
| 717259 | POSITIVE PROMOTIONS INC | SUPPLIES | 1,160.50 |
| 717374 | HENRY SCHEIN INC | CHEM/LAB | 2,966.88 |
| 717450 | ROSETTA STONE LTD | SUPPLIES | 6,228.95 |
| 717477 | SANOFI PASTEUR INC | CHEM/LAB | 2,293.64 |
| 717627 | P & R SUPPLY CO INC | SUPPLIES | 1,845.60 |
| 717638 | DELL MARKETING LP | D P EQUIP | 2,015.66 |
| 717693 | R & S NORTHEAST LLC | CHEM/LAB | 78.51 |
| 717814 | DIRECTOR HEALTH PROMOTION | TRAINING | 335.00 |
| 717823 | CHAMPCO CABLING INC | COMMUNICATIONS SERV | 389.61 |
| 717837 | MISYS HEALTHCARE SYSTEMS | SERVICES | 669.01 |
| 717837 | MISYS HEALTHCARE SYSTEMS | SERVICES | 278.75 |

Tuesday, May 29, 2007 - Continued

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| 717837 | MISYS HEALTHCARE SYSTEMS | SERVICES | 55.75 |
| 717837 | MISYS HEALTHCARE SYSTEMS | SERVICES | 55.75 |
| 717837 | MISYS HEALTHCARE SYSTEMS | SERVICES | 55.75 |
| 717838 | SHIRLEY'S EMPL SERV | PROF. & TECH. SERVICE | 319.68 |
| 717852 | AIRGAS MID SOUTH INC | CHEM/LAB | 101.50 |
| 717867 | PHARMPAK INC | CHEM/LAB | 729.60 |
| 717942 | XPEDX | SUPPLIES | 466.82 |
| 717942 | XPEDX | SUPPLIES | 466.81 |
| 717942 | XPEDX | SUPPLIES | 466.81 |
| 717942 | XPEDX | SUPPLIES | 466.81 |
| 717959 | WORLD PUBLISHING COMPANY | PROF. & TECH. SERVICE | 205.79 |
| 717961 | MOORE MEDICAL LLC | SUPPLIES | 172.00 |
| 717991 | C D W GOVERNMENT INC | SUPPLIES | 103.49 |
| 717991 | C D W GOVERNMENT INC | SUPPLIES | 27.26 |
| 717992 | TELEDYNE LEEMAN LABS | CHEM/LAB | 92.00 |
| 717992-E | TELEDYNE LEEMAN LABS | SUPPLIES | 43.00 |
| 718201 | HOLIDAY INN EXPRESS | TRAVEL OUT OF CO | 894.74 |
| 718353 | COMMUNITY SERVICE COUNCIL | OUTGOING TRANSFERS | 10,167.11 |
| 718358 | CITY CAB OF OKLAHOMA INC | SERVICES | 2,151.16 |
| 718363 | INDIAN HEALTH CARE | OUTGOING TRANSFERS | 3,598.63 |
| 718374 | ADMIRAL EXPRESS INC | SUPPLIES | 288.90 |
| 718381 | SHIRLEY'S EMPL SERV | PROF. & TECH. SERVICE | 121.60 |
| 718440 | U S POSTAL SERVICE | COMMUNICATIONS SERV | 800.00 |
| 718488 | READY SOLUTIONS INC | SUPPLIES | 2,988.62 |
| 718543 | ZIMA JR, JOHN J | MILEAGE | 373.30 |
| 718546 | ACOSTA-DE-WILLIS, CLARA E | MILEAGE | 174.12 |
| 718547 | BOWMAN SYSTEMS LLC | D P SERV | 800.00 |
| 718553 | OKLA DEPT ENVIRONMENTAL | EXPENSE | 1,425.00 |
| 718554 | OKLA DEPT ENVIRONMENTAL | EXPENSE | 1,075.00 |
| 718559 | OKOTIE, THERESA | MILEAGE | 100.88 |
| 718568 | JACKSON, CORRINA | MILEAGE | 6.79 |
| 718568 | JACKSON, CORRINA | TRAVEL OUT OF CO | 257.05 |
| 718574 | WOODIN, RHONDA | MILEAGE | 9.70 |
| 718574 | WOODIN, RHONDA | TRAVEL OUT OF CO | 25.22 |
| 718574 | WOODIN, RHONDA | TRAINING | 30.00 |
| 718609 | IVEY, REGGIE | MILEAGE | 71.78 |
| 718717 | MARRIOTT ARDMORE | TRAVEL OUT OF CO | 204.75 |
| 718729 | DEERINWATER, ALISABETH | TUITION REIMB | 115.09 |
| 718752 | GUTIERREZ, EVA | MILEAGE | 113.00 |
| 718753 | GRAY-ALSAY, CECELIA K | MILEAGE | 19.89 |
| 718754 | GRAY-ALSAY, CECELIA K | MILEAGE | 41.79 |
| 718755 | JENSEN, THONGLACK K | MILEAGE | 40.26 |
| 718756 | JOHNSON, MARCELLA GAIL | MILEAGE | 122.22 |
| 718757 | MC AFEE, TAMMY JO | MILEAGE | 24.74 |
| 718757 | MC AFEE, TAMMY JO | TRAVEL OUT OF CO | 105.57 |
| 718758 | ROSS, GLENDA S | MILEAGE | 96.03 |
| 718759 | RING, KRISTI | MILEAGE | 28.13 |
| 718760 | SCHENDT, CHERYL | MILEAGE | 54.81 |
| 718761 | SAVAGE, JUDY | MILEAGE | 124.16 |
| 718762 | TRUJILLO, DEBORAH | MILEAGE | 63.54 |
| 718772 | BARNES, GENEVA | MILEAGE | 225.04 |
| 718780 | ROCKHURST UNIVERSITY | SUBSCRIPTIONS/MEMBER | 490.00 |
| 070529 | C C HEALTH | PAYROLL | 4,510.79 |
| 070529 | BANK ONE, I R S | FED W/H | 464.27 |
| 070529 | BANK ONE, I R S | FICA | 559.34 |
| 070529 | BANK ONE, I R S | HI FICA | 130.82 |
| 070529 | B O K | STATE W/H | 125.00 |
| 070531 | C C HEALTH | PAYROLL | 61,436.00 |
| 070531 | C C HEALTH | PAYROLL | 6,896.00 |
| 070531 | C C HEALTH | PAYROLL | 19,998.00 |
| 070531 | C C HEALTH | PAYROLL | 39,032.00 |
| 070531 | C C HEALTH | PAYROLL | 14,445.00 |
| 070531 | C C HEALTH | PAYROLL | 8,892.54 |
| 070531 | C C HEALTH | PAYROLL | 27,093.00 |
| 070531 | C C HEALTH | PAYROLL | 2,016.00 |
| 070531 | C C HEALTH | PAYROLL | 7,024.00 |
| 070531 | C C HEALTH | PAYROLL | 31,524.00 |
| 070531 | C C HEALTH | PAYROLL | 9,497.00 |
| 070531 | C C HEALTH | PAYROLL | 1,226.90 |
| 070531 | CENTRAL REGION HLTH P/R | PAYROLL | 6,447.12 |
| 070531 | C C HEALTH | PAYROLL | 35,896.00 |
| 070531 | C C HEALTH | PAYROLL | 8,770.00 |
| 070531 | C C HEALTH | PAYROLL | 985.00 |
| 070531 | C C HEALTH | PAYROLL | 99,394.00 |

Tuesday, May 29, 2007 - Continued

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| 070531 | C C HEALTH | PAYROLL | 39,405.00 |
| 070531 | C C HEALTH | PAYROLL | 2,028.00 |
| 070531 | C C HEALTH | PAYROLL | 9,774.00 |
| 070531 | C C HEALTH | PAYROLL | 64,446.80 |
| 070531 | C C HEALTH | PAYROLL | 5,710.00 |
| 070531 | C C HEALTH | PAYROLL | 8,899.00 |
| 070531 | C C HEALTH | PAYROLL | 1,261.00 |
| 070531 | C C HEALTH | PAYROLL | 16,527.00 |
| 070531 | C C HEALTH | PAYROLL | 16,273.00 |
| 070531 | C C HEALTH | PAYROLL | 1,175.00 |
| 070531 | C C HEALTH | PAYROLL | 66,236.52 |
| 070531 | C C HEALTH | PAYROLL | 10,035.42 |
| 070531 | C C HEALTH | PAYROLL | 28,648.00 |
| 070531 | C C HEALTH | PAYROLL | 4,724.00 |
| 070531 | C C HEALTH | PAYROLL | 14,110.00 |
| 070531 | C C HEALTH | PAYROLL | 16,842.00 |
| 070531 | C C HEALTH | PAYROLL | 7,792.00 |
| 070531 | C C HEALTH | PAYROLL | 9,474.00 |
| 070531 | C C HEALTH | PAYROLL | 97,523.00 |
| 070531 | C C HEALTH | PAYROLL | 5,278.00 |
| 070531 | C C HEALTH | PAYROLL | 44,781.00 |
| 070531 | C C HEALTH | PAYROLL | 17,237.00 |
| 070531 | C C HEALTH | PAYROLL | 6,268.00 |
| 070531 | C C HEALTH | PAYROLL | 57,291.00 |
| 070531 | C C HEALTH | PAYROLL | 2,006.00 |
| 070531 | IMMUNIZATION PROGRAM | PAYROLL | 22,837.08 |
| 070531 | IMMUNIZATION PROGRAM | PAYROLL | 1,156.00 |
| 070531 | BANK ONE, DIR I R S | FED W/H TAX | 87,456.73 |
| 070531 | O T C | STATE W/H TAX | 34,542.70 |
| 070531 | BANK ONE, DIR I R S | FICA | 116,077.60 |
| 070531 | BANK ONE, DIR I R S | HI FICA TAX | 27,147.21 |
| 070531 | TULSA CO EMPL RETIRE FUND | RETIREMENT | 87,853.60 |
| 070531 | LASALLE NATIONAL BANK | PEHP | 9,672.05 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | PLAN 401(A) | 11,707.54 |
| 070531 | GREAT AMERICAN LIFE | LONG-TERM CARE | 367.11 |
| 070531 | HARTFORD LIFE & ACCIDENT INS | PREMIUMS | 3,190.40 |
| 070531 | HARTFORD SUPPLEMENTAL LIFE | PREMIUMS | 1,030.30 |
| 070531 | DELTA DENTAL PLAN OF OKLAHOMA | PREMIUMS | 13,030.33 |
| 070531 | CHUBB & SON | PREMIUMS | 586.93 |
| 070531 | COMMUNITYCARE P P O | PREMIUMS | 1,759.49 |
| 070531 | COMMUNITYCARE IDEA | PREMIUMS | 136,378.75 |
| 070531 | PRUDENTIAL INS, DISABILITY | PREMIUMS | 2,896.51 |
| 070531 | COMMUNITY HEALTH FOUNDATION | HEALTH FUND | 259.00 |
| 070531 | TULSA MUNICIPAL EMPL | CREDIT UNION | 10,441.44 |
| 070531 | J. DENNIS SEMLER | SHOES | 16.95 |
| 070531 | UNITED WAY | UNITED FUND | 670.91 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | ANNUITY | 49,119.98 |
| 070531 | AMERICAN FAMILY, CANCER | PREMIUMS | 995.96 |
| 070531 | AMERICAN FAMILY, I C U PLAN | PREMIUMS | 284.90 |
| 070531 | LEADERS LIFE INSURANCE CO | PREMIUMS | 1,711.73 |
| 070531 | PREPAID LEGAL | PREMIUMS | 265.50 |
| 070531 | Y M C A | Y M C A | 60.00 |
| 070531 | COMMUNITY HEALTH FOUNDATION | CONTRIBUTIONS | 259.00 |
| 070531 | FORT DEARBORN LIFE | S/T DISABILITY | 862.92 |
| 070531 | VISION SERVICE PLAN | PREMIUMS | 676.49 |
| 070531 | LOVE, BEAL & NIXON PC | GARNISH | 200.00 |
| 070531 | MISSISSIPPI D H S | CHILD SUPPORT | 205.00 |
| 070531 | BUDGET FINANCE COMPANY | GARNISH | 215.10 |
| 070531 | TULSA MEFCU SC-07-3684 | GARNISH | 450.05 |
| 070531 | J ANDREW ENLOW INC | GARNISH | 350.00 |

2006 - 2007 TULSA AREA EMERG MGMT AGY

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| 716357 | O T A PIKEPASS SERVICE CTR | EXPENSE | 17.10 |
| 716359 | CITY OF TULSA | PRINTING & BINDING | 45.97 |
| 717727 | PORTA-JOHN COMPANY | SPECIAL SERVICES | 246.00 |
| 718089 | T C BUILDING | VEH-OPER | 788.65 |
| 718093 | U S CELLULAR | TELEPHONE SERVICE | 76.14 |
| 718637 | U S POSTAL SERVICE | POSTAGE | 16.00 |
| 718693 | T C | SUPPLIES | 79.46 |
| 070531 | EMERGENCY MANAGEMENT | PAYROLL | 19,638.25 |
| 070531 | BANK ONE, DIR I R S | FED W/H TAX | 2,803.22 |
| 070531 | O T C | STATE W/H TAX | 866.00 |
| 070531 | BANK ONE, DIR I R S | FICA | 2,407.10 |
| 070531 | BANK ONE, DIR I R S | HI FICA TAX | 562.95 |

Tuesday, May 29, 2007 - Continued

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| 070531 | TULSA CO EMPL RETIRE FUND | RETIREMENT | 1,896.70 |
| 070531 | LASALLE NATIONAL BANK | PEHP | 579.34 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | PLAN 401(A) | 250.00 |
| 070531 | HARTFORD LIFE & ACCIDENT INS | PREMIUMS | 80.00 |
| 070531 | DELTA DENTAL PLAN OF OKLAHOMA | PREMIUMS | 214.87 |
| 070531 | CHUBB & SON | PREMIUMS | 12.15 |
| 070531 | COMMUNITYCARE IDEA | PREMIUMS | 2,299.47 |
| 070531 | PRUDENTIAL INS, DISABILITY | PREMIUMS | 76.52 |
| 070531 | TULSA MUNICIPAL EMPL | CREDIT UNION | 600.00 |
| 070531 | UNITED WAY | UNITED FUND | 17.00 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | ANNUITY | 500.00 |
| 070531 | AMERICAN FAMILY, CANCER | PREMIUMS | 19.30 |
| 070531 | AMERICAN FAMILY, I C U PLAN | PREMIUMS | 8.70 |
| 070531 | LEADERS LIFE INSURANCE CO | PREMIUMS | 17.33 |
| 070531 | FORT DEARBORN LIFE | S/T DISABILITY | 39.48 |
| 070531 | VISION SERVICE PLAN | PREMIUMS | 4.18 |
| <u>2006 - 2007 LAW LIBRARY FUND</u> | | | |
| 718611 | ASPEN PUBLISHERS INC | EXPENSE | 502.42 |
| 718612 | WORLD PUBLISHING COMPANY | EXPENSE | 120.00 |
| 718614 | J D YOUNG COMPANY | EXPENSE | 211.02 |
| 718616 | NOLO | EXPENSE | 52.33 |
| 719021 | LEXISNEXIS | EXPENSE | 78.70 |
| 070531 | LAW LIBRARY | PAYROLL | 5,466.00 |
| 070531 | LAW LIBRARY | PAYROLL | 2,168.00 |
| 070531 | BANK ONE, DIR I R S | FED W/H TAX | 719.63 |
| 070531 | O T C | STATE W/H TAX | 249.00 |
| 070531 | BANK ONE, DIR I R S | FICA | 921.28 |
| 070531 | BANK ONE, DIR I R S | HI FICA TAX | 215.46 |
| 070531 | TULSA CO EMPL RETIRE FUND | RETIREMENT | 332.60 |
| 070531 | LASALLE NATIONAL BANK | PEHP | 106.52 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | PLAN 401(A) | 50.00 |
| 070531 | HARTFORD LIFE & ACCIDENT INS | PREMIUMS | 32.00 |
| 070531 | DELTA DENTAL PLAN OF OKLAHOMA | PREMIUMS | 94.46 |
| 070531 | COMMUNITYCARE IDEA | PREMIUMS | 1,129.12 |
| 070531 | PRUDENTIAL INS, DISABILITY | PREMIUMS | 13.27 |
| 070531 | J. DENNIS SEMLER | PARKING | 73.40 |
| 070531 | NATIONWIDE RETIREMENT SOLUTION | ANNUITY | 200.00 |

Request for Executive Session from District Attorney, requested by Linda Greaves pursuant to 25 O.S. §307B (4) for the purpose of confidential communications between the Board and its attorney concerning a pending claim 311-2005-1065 of former employee Floyd D. Francisco - disclosure of which BOCC’s attorney advises would seriously impair the ability of the Board to proceed in the public interest and possible action.

Moved by Perry, seconded by Smaligo, to go into Executive Session. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

Executive Session commenced at 9:43 a.m.

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

Executive Session ended at 9:56 a.m.

The regular meeting reconvened at 9:57 a.m.

Moved by Smaligo, seconded by Perry, to authorize the District Attorney to mediate with the EEOC in pending claim 311-2005-1065 of former employee Floyd D. Francisco and to designate Commissioner Smaligo to attend the mediation with full settlement authority, as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 206727)

Tuesday, May 29, 2007 - Continued

Moved by Perry, seconded by Smaligo, that this meeting be adjourned. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

2006 - 2007 DISTRICT ATTORNEY

| | | | |
|--------|----------------------------|---------------|-----------|
| 713647 | O T A PIKEPASS SERVICE CTR | SUPPLIES | 14.90 |
| 713650 | IKON OFFICE SOLUTIONS INC | SUPPLIES | 98.80 |
| 713653 | A T & T | SUPPLIES | 2,464.69 |
| 713659 | T C BUILDING | SUPPLIES | 4,127.43 |
| 714296 | XEROX CORP | SUPPLIES | 77.86 |
| 714300 | XEROX CORP | SUPPLIES | 625.22 |
| 715144 | CINGULAR WIRELESS | SUPPLIES | 187.78 |
| 715425 | U S POSTAL SERVICE | SUPPLIES | 3,226.97 |
| 717949 | TANNER, SHARON DENISE | SUPPLIES | 105.00 |
| 718273 | HARWOOD, SHANNON S | SUPPLIES | 94.50 |
| 718452 | IRONS, TAISHA A | SUPPLIES | 133.00 |
| 718453 | IRONS, TAISHA A | SUPPLIES | 143.50 |
| 718475 | D A C | STATE PAYROLL | 20,847.00 |

T C TREASURER PAYROLL ACCOUNT

| | | | |
|--------|----------------------------------|----------------------|--------------|
| 070529 | J DENNIS SEMLER | NET PAY - GENERAL | 12,113.86 |
| 070529 | J DENNIS SEMLER | NET PAY - SHERIFF | 4,145.43 |
| 070529 | J DENNIS SEMLER | NET PAY - T C C J A | 2,793.78 |
| 070529 | J DENNIS SEMLER | NET PAY - C C HEALTH | 3,576.44 |
| 070531 | J. DENNIS SEMLER GENERAL | NET PAY | 1,636,308.11 |
| 070531 | J. DENNIS SEMLER VISUAL INSPECT | NET PAY | 77,249.01 |
| 070531 | J. DENNIS SEMLER JUVENILE CASH | NET PAY | 121,571.97 |
| 070531 | J. DENNIS SEMLER SHERIFF FUND | NET PAY | 81,690.18 |
| 070531 | J. DENNIS SEMLER HWY T CASH | NET PAY | 221,985.62 |
| 070531 | J. DENNIS SEMLER COURT CLK REVOL | NET PAY | 199,256.89 |
| 070531 | J. DENNIS SEMLER RESALE PROPERTY | NET PAY | 55,169.91 |
| 070531 | J. DENNIS SEMLER T C C J A | NET PAY | 713,905.72 |
| 070531 | J. DENNIS SEMLER DRAINAGE 12 | NET PAY | 14,038.01 |
| 070531 | J. DENNIS SEMLER DRAINAGE 13 | NET PAY | 5,603.05 |
| 070531 | J. DENNIS SEMLER C C HEALTH | NET PAY | 673,468.63 |
| 070531 | J. DENNIS SEMLER T A E M A | NET PAY | 12,802.21 |
| 070531 | J. DENNIS SEMLER LAW LIBRARY | NET PAY | 5,619.32 |

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