

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 21, 2007 at 4:20 p.m.)

MINUTES
Monday, June 25, 2007

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Randi Miller, Chair; Fred Perry, Member; John Smaligo, Member; and Earlene Wilson, Tulsa County Clerk.

Randi Miller, Chair, presiding, called the meeting to order at 9:35 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners meeting of June 18, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Assessor - Revolving Fund for 5/07. (Clerk's Misc. File No. 207018)
2. Administrative Services - Annual Capital Inventory Certification for FY 2006-07. (Clerk's Misc. File No. 207019)
3. County Clerk - Annual Capital Inventory Certification for FY 2006-07. (Clerk's Misc. File No. 207020)
4. Budget Board - Annual Capital Inventory Certification for FY 2006-07. (Clerk's Misc. File No. 207021)
5. Parks - Annual Capital Inventory Certification for FY 2006-07. (Clerk's Misc. File No. 207022)
6. Tulsa Area Emergency Management Agency - Annual Capital Inventory Certification for FY 2006-07. (Clerk's Misc. File No. 207023)

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

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

Sealed bids for 2 Sets of Chilled Water Coils for Air Handling Units were received and opened.

The bidders being two (2) in number are as follow:

- | | | |
|----------------------------------|---------------------------------|-------------|
| 1. Boone & Boone Sales Co., Inc. | total bid amount | \$29,300.00 |
| | (Clerk's Misc. File No. 207024) | |
| 2. Engineered Equipment Inc. | total bid amount | \$15,630.00 |
| | (Clerk's Misc. File No. 207025) | |

Moved by Smaligo, seconded by Perry, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation for this meeting. This bid was awarded to Boone & Boone Sales Co., Inc., the best overall bid received meeting all the specifications. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207053)

Sealed bid for Septic Tank Service was received and opened. The bidder being one (1) in number is as follows:

1. Roto-Rooter Septic Tank Service by item (Clerk's Misc. File No. 207026)

Moved by Smaligo, seconded by Perry, to refer the bid to Parks and Purchasing for analysis, report and recommendation on July 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

Recommendations:

1. MIS - Enterprise Resource Planning Solution DEFERRED
2. TC Central Garage - Ford Automotive Repair, to Speedway Chevrolet, the only bid received; however this vendor has proved to be very satisfactory in the past. This award is for 1 year beginning 6/25/07. (Clerk's Misc. File No. 207027)
3. TC Departments - Fire Protection Equipment, Maint., and Repair on all Existing Equipment, to Fireco of Oklahoma, Inc., the lowest overall bid received. This award is for 1 year beginning 6/28/07. (Clerk's Misc. File No. 207028)
4. TC Departments - Grocery Products, to Sysco Foodservice of Oklahoma, LLC, and Fadler Company, the lowest and best overall bids received. This award is for 6 month period beginning 6/25/07. (Clerk's Misc. File No. 207029)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, an Amendment from Tulsa Metropolitan Area Planning Commission, to the Rezoning Resolution, CZ-385, Owner/Applicant: Tuttle & Associates, Inc., location: Southeast corner of East 86th Street North and North Harvard Avenue. Approved by TMAPC on 3/16/07 RS/OL/CS from AG and approved by the Board of County Commissioners on 4/30/07. The original resolution did not call out the individual zoning districts. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207030)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, Amendment #1 from Purchasing, to the agreement with Correctional Healthcare Management of Oklahoma, Inc., for services at the David L. Moss Criminal Justice Center, (CMF #198115), due to negotiations with results list available in the Purchasing Department and County Clerk's Office. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207031)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, Amendment #2 from Purchasing, to the agreement with Wilbanks & Associates, Inc., for the O'Brien Park Indoor Batting Cage Building and Golf Operations Building, Vision 2025 Project. The change will provide for a preliminary design study for the proposed Indoor Batting Cage Building to be located north of the existing recreation center. This work includes preparing a plan of the recreation center existing conditions; and provides a preliminary design study for locating the proposed Indoor Batting Cage Building near the Golf Operations Building. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207032)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, Amendment #4 from Purchasing, to the lease agreement with Executive Center, LLC, in regards to Executive Center Office Complex located at 201 West 5th Street, to modify the expiration date of the lease to 6/30/10; and the base rent to \$5,815.00 each month. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207033)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, Amendment #7 from Purchasing, to the agreement with Selser Schaefer Architects for professional services for the Morton Health Care Center Vision 2025 Project, (CMF #192728), to authorize the architect to proceed with cost cutting revisions to the plans and specifications for the proposed Motor

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Pool Building. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207034)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, Change Order #3 from Purchasing, to the contract with Oakridge Builders, Inc., for Construction of the New LaFortune Park Community Center and The Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project, (CMF #204025), which adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. This change will increase the contract by \$21,703.45, with a new contract sum of \$1,881,684.63. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207035)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a request from Purchasing, for payment of the claim from Cardinal Health for agreement to provide medical equipment for Morton Health Care Center, bid package #66, (CMF #199494). Morton's medical director and CEO requested that Cardinal Health exchange the coax ophthalmoscope heads that were specified in the bid to more advanced panoptic head. The medical director did this without the knowledge of PMg, therefore it cannot be handled as a change order because it would be over the 15% allowable by law. The claim amount is \$5,926.96. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207036)

Moved by Perry, seconded by Smaligo, to approve the Revised Amendment #6 from Purchasing, to the agreement with Selser Schaefer Architects, for Morton Health Care Center, Vision 2025 Project, (CMF #192728), to correct the transmittal letter from PMg, amendment documents are unchanged. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207037)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending July 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207038)

Moved by Smaligo, seconded by Perry, a request to approve a Grant Application from the Sheriff, for 2007 Edward Byrne Memorial Discretionary, requesting \$239,902.00 in federal funds with no match. This grant will fund a Video Conferencing System for the Public Defender's office and the David L. Moss Correctional Facility. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207039)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a Quit Claim Deed from Engineers, between Tulsa County and the City of Jenks, for a transfer of ownership for street right-of-way acquired by Tulsa County in 1972. The street in question is now inside the city limits of Jenks. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207040)

Moved by Perry, seconded by Smaligo, to approve the Re-appointments from Commissioner Miller, as follow:

1. Steve Bradshaw to River Parks Authority, term to expire 4/30/10. (Clerk's Misc. File No. 207041)

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2. Barry West to Tulsa County Retirement Board, term to expire 7/1/11. (Clerk's Misc. File No. 207042)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the requests from Board of County Commissioners for Temporary Easement with City of Bixby, for planned municipal drainage improvements, located as follow:

1. The West Twelve and One Half (12.5) feet of the South One Hundred and Thirty (130) feet of Lot Six (6) and Lot Seven (7), Block 10, MIDLAND ADDITION to the City of Bixby, Tulsa County, State of Oklahoma, according to the recorded Plat thereof. (Clerk's Misc. File No. 207043)
2. The East Five (5) feet of the West Seventeen and One Half (17.5) of the South One Hundred and Thirty (130) feet of Lot Six (6) and Lot Seven (7), Block 10, MIDLAND ADDITION to the City of Bixby, Tulsa County, State of Oklahoma, according to the recorded Plat thereof. (Clerk's Misc. File No. 207044)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a request for approval from James C. Orbison, with Riggs, Abney, Neal, Turpen, Orbison & Lewis, to consider and take separate action on the approval or disapproval of a certain form of Capital Improvements Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Capital Improvements Agreement and all documents and agreements as may be necessary or required: (a) Capital Improvements Agreement, by and among the Board of County Commissioners and the City of Tulsa, Oklahoma (Arena/Convention Center Project). Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207045)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a request for approval from Purchasing, for Acceptance and Execution of a Certificate of Substantial Completion for Oklahoma Jazz Hall of Fame project. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207046)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a resolution from the Election Board, to designate a replacement Requisitioning Officer, naming Patricia Brown Bryant to replace Gene Pace, with authority to make requisitions. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207047)

Moved by Perry, seconded by Smaligo, to approve the resolutions from the Treasurer, as follow:

1. Designating certain Banks in Tulsa County as depositories for Tulsa County funds. The complete list of authorized banks is on file in the County Clerk's office. (Clerk's Misc. File No. 207048)
2. To set Warrant Interest Rate on all warrants & all evidences of indebtedness directed to the Treasurer of Tulsa County for payment fixed at 6.07% per annum from and after the date of its registration by the Treasurer when there is no cash on hand to pay same when presented for registration. (Clerk's Misc. File No. 207049)

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

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney for Tort Claim, TC-2007-16, Claimant: Leanne Roberts in the amount of \$638.05, in

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exchange for release of all claims with reference to the incident on May 21, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207050)

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

1. *Assessor - Colorado Customware, Inc., for services for Computer Assisted Mass Appraisal and Assessment Administration System. (Clerk's Misc. File No. 207051)
 2. *Assessor - Colorado Customware, Inc., for software license and support for Computer Assisted Mass Appraisal and Assessment Administration System. (Clerk's Misc. File No. 207052)
 3. CC Health - Board of County Commissioners of Tulsa County, for maintenance of THD vehicle fleet, including complete maintenance and tires, but no fuel, from 7/1/07-06/30/08; cost of \$20.00/hour with a \$15,000.00 maximum. (Clerk's Misc. File No. 207054)
 4. CC Health - Sutton Robinson Freeman & Co., P.C., to audit financial statements for year ended 6/30/06, from 7/1/07-6/30/08; cost not to exceed \$21,500.00. (Clerk's Misc. File No. 207055)
 5. *Juvenile Bureau - Westview Office Complex, for extension of lease for office space for Probation Offices at the north Tulsa office complex to 8/31/07. (Clerk's Misc. File No. 207056)
 6. MIS - Home National Bank, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207057)
 7. MIS - NETR/Brooke Speth, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207058)
 8. MIS - Northwest Title & Escrow Corp., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207059)
 9. MIS - Shellback Enterprises, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207060)
 10. MIS - Robert R. Wann, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207061)
 11. Purchasing - The Remi Group, LLC, for renewal of CMF #202799 for FY 2007-08
DEFERRED
 12. Purchasing - Xerox Corporation, for renewal of CMF #204129 for FY 2007-08. (Clerk's Misc. File No. 207062)
 13. Purchasing - Xerox Corporation, for renewal of CMF #204185 for FY 2007-08. (Clerk's Misc. File No. 207063)
 14. Sheriff - Aramark, for renewal of CMF #202534 for FY 2007-08. (Clerk's Misc. File No. 207064)
 15. Social Services - Community Service Council of Greater Tulsa, Inc., for Homeless Management Information - Technical Support, for renewal of CMF #204555 for FY 2007-08. (Clerk's Misc. File No. 207065)
- *District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. Building Operations - Door and Cabinet Hardware. (Clerk's Misc. File No. 207066)
2. Parks - Sta-Rite & Gould Submersible Pumps, Parts and Repair. (Clerk's Misc. File No. 207067)
3. TC Departments - Car Rentals. (Clerk's Misc. File No. 207068)
4. TC Departments - Drinking Water and Distilled Water Products and Services. (Clerk's Misc. File No. 207069)
5. Election Board - Construction Remodel of the Election Board Lobby. (Clerk's Misc. File No. 207070)

Bids #1 thru #4 to open on 7/9/07 at 9:30 a.m.

Bid #5 to open on 7/16/07 at 9:30 a.m.

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

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

1. Administrative Services - surplus; Challenge-Champion computerized cutter, SN 8152, purch. 6/29/79 for \$7,500. (Clerk's Misc. File No. 207071)

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2. Assessor - trade in: Xerox copier, SN MY0002316, purch. 3/1/01 for \$43,144.00, for \$1,000.00 on new copier (Work Center Pro 265). (Clerk's Misc. File No. 207072)
3. Assessor - transferred to Personnel: Dell laptop, SN B3S3Y01, purch. 10/17/01 for \$1,990. (Clerk's Misc. File No. 207073)
4. Building Operations - remove from inventory items under \$500 and unusable items:
wooden chair w/slatted back & arms, SN 03701020025, purch. 1/1/72 for \$200; (2) wooden chairs w/slatted back & arms, SN 03701020026 & 03701020027, purch. 1/1/70 for \$200 ea; Royal grey drafting chair w/rollers, SN 03701020032, purch. 12/7/81 for \$100; wooden chair w/slatted back & arms, SN 03701020041, purch. 6/4/84 for \$200; wooden chair w/slatted back & arms, SN 03701020042, purch. 1/1/73 for \$200; brown vinyl executive chair w/arms & swivel, SN 03701020049, purch. 6/4/16 for \$100; (2) wooden chairs w/slatted back & arms, SN 03701020050 & 03701020051, purch. 1/1/80 for \$200; brown steno chair, SN 03701020052, purch. 12/3/87 for \$100; (4) chairs w/arms & swivel, SN 03701020056, 03701020057, 03701020060, 03701020061, purch. 7/17/90 for \$100 ea; (11) chairs w/wood arms, SN 03701020062, 03701020063, 03701020064, 03701020065, 03701020066, 03701020067, 03701020068, 03701020069, 03701020074, 03701020077, 03701020079, purch. 7/17/90 for \$95 ea; (4) straight green chair w/o arms, SN 03701020070, 03701020071, 03701020072, 03701020073, purch. 07/17/90 for \$90 ea; green chair w/arms & swivel, SN 03701020075, purch. 7/17/90 for \$100; straight brown chair w/arms, SN 03701020078, purch. 7/17/90 for \$75; Steelcase sensor chair w/black base, SN 46701020420, purch. 4/03/88 for \$428; Hon chair, SN M9Q9CK, purch. 4/20/04 for \$302.28; Hon 5-drawer filing cabinet, SN 03701040003, purch. 1974 for \$223.45; 4-door file cabinet, SN 03701040005, purch. 1/1/76 for \$174.80; Art Metal 3-drawer filing cabinet, SN 03701040007, purch. 1/1/76 for \$133.08; Shaw Walker 3-drawer filing cabinet, SN 03701040009, purch. 8/1/82 for \$121.69; Art Metal 3-drawer filing cabinet, SN 03701040010, purch. 7/1/82 for \$139.86; Art Metal 4-drawer filing cabinet, SN 03701040011, purch. 7/1/82 for \$139.86; 2-drawer filing cabinet, SN 99999901, purch. 2/22/74 for \$172.25; (2) 5-drawer filing cabinets, SN 03701040027 & 03701040029, purch. 7/18/90 for \$200 ea; (2) 4-drawer filing cabinets, SN 03701040028 & 03701040030, purch. 7/18/90 for \$150 ea; 2-drawer filing cabinet, SN 03701040031, purch. 7/18/90 for \$50; multi drawer cabinet, SN 03701040034, purch. 8/22/84 for \$232.25; Knaack storage box, SN 03701040035, purch. 6/18/99 for \$255; wooden desk, SN 03701050009, purch. 1/1/82 for \$100; Art Metal desk, SN 03701050010, purch. 5/22/79 for \$306; beige desk, SN 03701050013, purch. 7/18/90 for \$95; beige desk w/typewriter stand, SN 03701050014, purch. 7/18/90 for \$150; (3) beige desks, SN 03701050015, 03701050015 & 03701050017, purch. 7/18/90 for \$100 ea; wooden desk, SN 03701050018, purch. 7/18/90 for \$175; wooden 6-shelf bookcase, SN 03701060009, purch. 1/12/83 for \$100; Sears Craftsman 12-drawer tool cabinet, SN 03701090037, purch. 10/11/91 for \$218.70; Tennsco preassembled storage cabinet, SN 03701090038, purch. 6/15/98 for \$238.48; Waterloo 4-drawer tool cabinet, SN 03701090039, purch. 6/22/98 for \$310; Bell & Howell table, SN 03701100004, purch. 12/1/69 for \$267; yellow table, SN 03701100008, purch. 7/18/90 for \$95; yellow typing table, SN 03701100009, purch. 4/10/75 for \$87.20; metal 2-wheel dolly, SN 03701150001, purch. 1/1/77 for \$129.98; Dayton 700 lb. capacity refrigerator dolly, SN 03701150002, purch. 10/27/83 for \$167.31; Descolorator 750-lb. capacity desk mover, SN 03701150003, purch. 6/8/84 for \$200; Lift-a-file 500-lb. capacity hand truck, SN 001-2518-82-6, purch. 6/12/84 for \$407.70; (2) Dandux tilt truck, SN 03701150005 & 03701150006, purch. 7/8/97 for \$295 ea; (4) Texas Instruments calculators, SN 2443438, 2446450, 2443122, 1784216, purch. 2/24/82 for \$81.30 ea; Texas Instruments calculator, SN 1786084, purch. 1/1/79 for \$90.75; (3) Sharp calculators, SN 08123982, 08124012, 08138062, purch. 6/14/90 for \$68.07 ea; Realistic cassette tape recorder, SN 621-124538, purch. 3/25/81 for \$69.95; (2) Toshiba cassette tape recorders, SN 04203416, 98214299, purch. 7/23/80 for \$39.95ea; Radio Shack computer cassette recorder, SN 03702110006, purch. 6/18/86 for \$59.95; Sony tape recorder, SN 013026, purch. 6/22/87 for \$129.90; Sportster fax modem, SN 0002680211312212, purch. 12/30/94 for \$120; Vemco mechanical drafting arm, SN 839236, purch. 11/26/84 for \$153.90; (2) IBM 15" color monitors G-50, SN 23-8F923, 23-53274, purch. 12/27/96 for \$424 ea; Hewlett Packard color inkjet printer, SN SG74Q1VOFF, purch. 6/26/97 for \$298; IBM 17" color monitor, SN 23-LAH24, purch. 7/2/98 for \$485; Hewlett Packard color inkjet printer, SN SSG89M1318R, purch. 6/02/99 for \$463; deskjet professional series printer, SN SSG81912051, purch. 7/2/98 for \$378; IBM 17" monitor, SN S55K6377, purch. 3/27/01 for \$409; Hewlett Packard 950C deskjet printer, SN SMY033121H9, purch. 3/27/01 for \$297; Hewlett Packard office jet 4-in-1, SN SGG24E0350, purch. 6/17/02 for \$399.98; Hewlett Packard monitor, SN MY82866400, purch. 12/28/98 for \$314.29; Microsoft office for windows 97, SN 03702390007, purch. 6/26/97 for \$443; Microsoft office for windows 95 (autocad LT97), SN 160-10550386, purch. 6/26/97 for \$443; Robotics sportster moden, SN 03702360021, purch. 6/26/97 for \$154; deskjet color printer, SN SSG74Q1V0b9, purch. 6/26/97 for \$298; Autocad software for Windows 95, SN 05704-014808-90, purch. 7/2/98 for \$415; refrigerant management software for Windows, SN 03702390013, purch. 6/26/98 for \$495; Microsoft office 97 pro license software, SN 03702390019, purch. 10/13/99 for \$424; Microsoft office pro 2000 software, SN 13496875, purch. 3/27/01 for \$297; Milwaukee bandsaw, SN 0457133922, purch. 6/11/84 for \$343.80; Black & Decker drill bit sharpener, SN 03704020007, purch. 5/25/83 for \$215; Bosch 3/8" reversible drill, SN 001-158-734, purch. 10/27/83 for \$59.51; Black & Decker 3/8" power drill, SN 77262, purch. 6/27/85 for \$68.59; Bosch

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- 3/8" cordless drill w/power pack, SN 03704020016, purch. 6/01/87 for \$167.11; Black & Decker 1/2" on 3/8" motor drill, SN 11043, purch. 6/03/87 for \$152.43; (2) Black & Decker 3/8" cordless drills, SN 195219, 195149, purch. 6/3/87 for \$144.25 ea; Black & Decker 3/8" cordless drill, SN 117914, purch. 6/27/85 for \$160; Skil 3/8" reversible drill, SN 03704020025, purch. 6/1/87 for \$70; Milwaukee 1/2" magnum heavy duty drill, SN 532198853, purch. 1982 for \$150; Black & Decker Drill, SN BB-71279, purch. 1978 for \$54.40; Skil 3/8" VSR drill, SN 03704020032, purch. 4/11/89 for \$173.15; Hilti VSR electric hammer drill w/case, SN 024308171, purch. 6/16/89 for \$168; Skil 3/8" VSR 12-V cordless drill, SN DI-138403, purch. 10/11/89 for \$143.95; Porta-Cable 1/2" heavy duty reversible drill, SN 018437, purch. 11/16/89 for \$168; Black & Decker 3/8" reversible cordless drill, SN 569736, purch. 11/16/89 for \$145; Black & Decker 1/2 " reversible variable speed hammer drill, SN 8939-F41, purch. 6/15/90 for \$66.32; Black & Decker 3/8" cordless drill, SN DH 303122, purch. 6/18/90 for \$87.36; Black & Decker 1/2 " 450 rpm reversible end handle drill, SN 8459, purch. 6/18/90 for \$126; Black & Decker 3/8" cordless drill, SN 9020, purch. 6/18/90 for \$40.16; Black & Decker 3/8" variable speed reversible HD hammer drill, SN 18389, purch. 11/26/86 for \$182.70; Black & Decker 1/2" hammer drill # 17934, SN 03704020047, purch. 6/15/95 for \$221.75; Rockwell 15" drill press 1/2 hp motor, SN 1684150, purch. 2/17/77 for \$299.25; (2) Black & Decker cordless hammer drive drill, SN 15620 & 16024, purch. 6/18/96 for \$259. (Clerk's Misc. File No. 207074)
5. CC Health - transferred to TC Garage: 1982 Jeep Truck, VIN #1JTNE25N1BT079864, purch. 1/22/82 for \$11,150. (Clerk's Misc. File No. 207075)
6. Engineers - remove from inventory items under \$500: (2) Hamilton 5-Drawer Map Cabinets, SN 2060-104-003 & 2060-104-004, purch. 6-30-77 for \$299 ea; (2) Art Metal 5-Drawer Map Cabinets, SN 2060-104-005 & 2060-104-005, purch. 1-1-70 for \$254.70 ea; Supreme Map Cabinet, SN 2060-104-007, purch. 5-30-79 for \$250.47; (2) Art Metal 4-Drawer Map Cabinets, SN 2060-104-009 & 2060-104-014, purch. unkn. for \$100 ea; Steelcase 4-Drawer Map Cabinet, SN 2060-104-015, purch. 1-23-64 for \$124.54; Steelcase 4-Drawer Map Cabinet, SN 2060-104-016, purch. 1-23-64 for \$151.47; Steelcase 4-Drawer Map Cabinet, SN 2060-104-017, purch. 8-6-63 for \$104.74; Steelcase 4-Drawer Map Cabinet, SN 2060-104-018, purch. unkn. for \$100; Lateral File, SN 2060-104-0019, purch. 6-25-75 for \$182; (2) Steelcase 4-Drawer File Cabinets, SN 2060-104-0020, purch. unkn. for \$115.85 ea; Hon Lateral File Cabinet, SN 2060-104-0022, purch. 12-14-82 for \$385.53 ea; (2) Art Metal 5-Drawer Map Cabinets, SN 2060-104-026, purch. 12-27-82 for \$250 ea; 4-Drawer File Cabinet, SN 2060-104-027, purch. 2-10-83 for \$150; (2) Plan Hold Map Racks, SN 2060-104-028 & 2060-104-029, purch. 5-26-81 for \$380 ea; Plan Hold Pivot Rack Cabinet, SN 2060-104-30, purch. 6-30-77 for \$669.20; Steelcase 5-Drawer File Cabinet, SN 2060-104-31, purch. 3-23-87 for \$604.11; 3-Drawer File Cabinet, SN 2060-104-33, purch. 4-10-90, cost unkn; (2) 4-Drawer File Cabinets, SN 2060-104-34 & 2060-104-35, purch. 10-18-91, cost unkn; Supreme X-Ray Cabinet, SN 2060-104-36, purch. 11-15-91 for \$402; Hon 4-Drawer File Cabinet, SN 2060-104-37, purch. 11-13-01 for \$298. (Clerk's Misc. File No. 207076)
7. Engineers - remove from inventory items under \$500: Bradley safe, SN 2060-101-001, purch. 1-1-70 for 200; (2) Side chairs, SN 2060-102-006 & 2060-102-007, purch. 6-25-75 for \$129 ea; (4) Gunlocke side chairs, SN 2060-102-010, 2060-102-011, 2060-102-012 & 2060-102-013, purch. 3-25-77 for \$186.00 ea; Drafting Stool, SN 2060-102-019, purch. unkn. for 75; Steelcase chair, SN 454-570, purch. 3-23-87 for \$281.76; Steelcase chair, SN 2060-102-044, purch. 6-12-89 for \$517.35; Steelcase Sensor chair, SN 2060-102-048 for \$446.40; Whitehall seating group, SN 2060-102-049, purch. 10-3-91 for \$512.25; (3) Allsteel task chairs, SN DE96QG & DK96QB, D7UPGF, purch. 5/3/00 for \$268.13 ea; All Seating chair, SN 2060-102-053, purch. 6-29-00 for \$470; Global chair, SN 2060-102-054, purch. 7-13-00 for \$347.56; (2) Chairs, SN 2060-102-0055 & 2060-102-0056, purch. 11-13-01 for \$200 ea; (2) Hamilton 5-Drawer Map Cabinets, SN 2060-104-001 & 2060-104-002, purch. 12-7-76 for \$249 ea. (Clerk's Misc. File No. 207077)
8. Highways Construction Division - remove from inventory items under \$500: Auger drilling bit, SN 20313350008, purch. 10-25-83 for \$135.00; Tank car, SN 20313350028, purch. 11-20-97 for \$135.42; Skil 1/2-inch drill, SN DE906806, purch. 6-11-85 for \$140.25; Black & Decker 1/2-inch electric drill, SN 9022-K0024, purch. 5-29-91 for \$189; Rockwell drill press, SN 1696508, purch. 6-20-77 for \$296; 3/8-inch industrial drill, SN 36743, purch. 4-16-97 for \$127; Craftsman 3/8-inch drill, SN 20314020026, purch. 4-16-97 for \$127; Black & Decker 1/2-inch drill, SN 0155, purch. 6-17-97 for \$149.99; Dayton 3/8-inch drill, SN 108536, purch. 3-12-98 for \$123.21; Dayton 1/2-inch drill, SN 105739, purch. 6-19-98 for \$204; DeWalt drill; SN 68334, purch. 12-3-01 for \$269; Rapid reamer kit drill bit sharpener, SN 20314020037, purch. 2-23-04 for \$238.40; Snap-on 1/2-inch drill, SN 3490083, purch. 3-31-04 for \$267.75; Victor cutting machine, SN 1156L, purch. 6-30-67 for \$379.39; High Purity, SN 20314030018, purch. 4-24-01 for \$266.50; (2) Victor cutting torches, SN 20314030019 & 20314030020, purch. 3-2-04 for \$416.23 ea; Dayton 1/2-ton chain hoist, SN 20314070007, purch. 6-16-98 for \$262.01. (Clerk's Misc. File No. 207078)
9. Highways Construction Division - remove from inventory items under \$500: Porter Cable circular saw, SN 189501, purch. 11-29-90 for \$130.87; Milwaukee chop saw, SN 594-70813, purch. 9-1-72 for \$308.07; Shindiawa chainsaw, SN 6136970, purch. 10-31-97 for \$299.99; Porter Cable circular saw, SN 98952, purch. 10-27-97 for \$129; Black & Decker jigsaw, SN 2031450056, purch. 11-18-97 for \$132.24; Shindiawa chainsaw, SN 7087458, purch. 6-19-98 for \$371.69; DeWalt chopsaw, SN 83914, purch. 7-23-98 for \$235; Oregon

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- chain saw sharpener/bench grinder, SN 20314250074, purch. 4-2-01 for \$299.99; Dewalt circular saw, SN 989686, purch. 11-10-03 for \$265. (Clerk's Misc. File No. 207079)
10. Highways Construction Division - remove from inventory items under \$500: Sullair chipping hammer, SN 92-21-001, purch. 9-3-92 for \$327; Alemite transfer pump, SN20314200010, purch. 10-19-92 for \$325; Dayton refrigeration vacuum pump, SN20314200026, purch. 11-20-97 for \$299.75; 3/8" gear pump with ¾-hp motor & spray gun, SN 20314200028, purch. 9-2-00 for \$399.67. (Clerk's Misc. File No. 207080)
 11. Highways Construction Division - remove from inventory items under \$500: Power Twin press jack, SN 20314100001, purch 2-20-69 for \$334.33; Blackhawk 1-ton transmission jack, SN BG11291, purch 9-21-71 for \$347.40; (2) Walker Loprofile jacks, SN 20314100004 & 20314100005, purch. 8-1-83 for \$143.46 ea; Napa 2-ton floor jack, SN 20314100013, purch. 9-22-94 for \$255.50; 8-ton hydraulic engine hoist jack, SN 20314100018, purch. 2-14-95 for \$175.50; Lincoln 2-ton floor jack, SN 20314100037, purch. 6-29-99 for \$306.75; Norco 22-ton jack stands, SN 20314100041, purch. 7-5-00 for \$265.33; Norco 3-stage low profile jack, SN 20314100042, purch. 7-5-00 for \$277.33; Lincoln 2-ton floor jack, SN 20314100043, purch. 6-5-01 for \$269.23; Jet 5500-lb pallet jack, SN 2031400051, purch. 6-19-02 for \$299. (Clerk's Misc. File No. 207081)
 12. Highways Construction Division - remove from inventory items under \$500: Lincoln 12-volt lubrication gun, SN 203141005, purch. 7-2-99 for \$179.00; Standard 165-gal. tank, SN 20314130004, purch. 9-26-97 for \$255; Standard 165-gal. tank, SN 20314130004, purch. 9-26-97 for \$288; 125-gal. water tank, SN 2031413009, purch. 3-7-01 for \$325; Contico 105-gal. fuel tank, SN 20314130010, purch. 5-22-01 for \$339; Dayton 36" mobile circulator fan, SN 20314130011, purch. 6-5-01 for \$360.97; Dayton 36" mobile circulator fan, SN 901714, purch. 6-23-98 for \$483.94; (2) Dayton 36" mobile circulator fans, SN 901582 & 901583, purch. 7-8-98 for \$483.94 ea; Dayton 36" mobile circulator fan, SN 20314140008, purch. 7-31-98 for \$483.94; Dayton air circulator fan, SN 20314140009, purch. 9-3-99 for \$433. (Clerk's Misc. File No. 207082)
 13. Highways Maintenance District #2 - junked: Xerox Memorywriter typewriter, SN 386446, purch. 9/16/85 for \$1,142. (Clerk's Misc. File No. 207083)
 14. Purchasing - upgraded: Xerox fax machine, SN VFF252062, purch. 11/9/06 for \$3,263.52 (Clerk's Misc. File No. 207084)
 15. Purchasing - junked: Xerox fax machine, SN PYB013860, purch. 5/17/02 for \$2,976. (Clerk's Misc. File No. 207085)
 16. Purchasing - upgraded: Xerox Docucolor copier, SN VGW627909, purch. 11/6/06 for \$10,069.20. (Clerk's Misc. File No. 207086)
 17. Purchasing - upgraded: Xerox Docucolor copier, SN FU008219, purch. 7/1/02 for \$11,549.28. (Clerk's Misc. File No. 207087)
 18. Purchasing - junked: 2- HP laserjet printers, SN USFC277597 & USFC277595, purch. 6/9/95 for \$1,388 ea; Shuttle for printer, item #4020236011, purch. 1/10/96 for \$1,650; HP laserjet printer, SN USFC306437, purch. 6/1/04 for \$1,388; 2-laser cards for printer, SN 63376012 & 63376015, purch. 12/8/95 for \$565; HP laserjet printer, item #40202360016, purch. 12/23/96 for \$1,402; Etherlink software, item #40202360013, purch. 9/10/96 for \$662. (Clerk's Misc. File No. 207088)
 19. Sheriff - retired to Ralph Spraggs: Glock 21C .45 cal. Pistol, SN FHU554, purch. 6/30/03 for \$308. (Clerk's Misc. File No. 207089)
 20. Sheriff - returned to vendor: Glory currency discriminator counter, SN 37827, purch. 3/20/07 for \$2,774. (Clerk's Misc. File No. 207090)
 21. Sheriff - junked: Printer 10 Plus, SN 11FL420, purch. 2/22/95 for \$1,322; 2-IBM Memory Server, item # 5200236475 & 520236474, purch. 1/16/98 for \$1,554 ea; IBM Ethernet Server, SN 23DV659, purch. 1/16/98 for \$2,419; IBM Processor, SN 9486175, purch. 1/16/98 for \$945; Compaq Computer, SN PMB48P1232, purch. 2/15/02 for \$2,428; Compaq Computer, SN 8V21JK62P00G, purch. 2/15/02 for \$363; IBM Adapter, SN 76H3584, purch. 1/16/98 for \$1,957; 5-IBM Hard Drives, SN 1523B4101, 1523A9361, 1523A8276, 1523A3235, 1523A3002, purch. 1/16/98 for \$514 ea; Compaq Computer, item # 52002360749, purch. 2/7/02 for \$730; 6-Compaq Computers, SN 8Q1CJH98Z092, 8Q1CJH98Z08Y, 8Q1CJH98Z08T, 8Q1CJH98Z02X, 8Q1CJH98Z0CN, 8Q1CJH98Z0B9, purch. 2/15/02 for \$787 ea; Compaq Computer, item # 5202360752, purch. 2/15/02 for \$971; Compaq Computer, item # 5202360751, purch. 2/15/02 for \$346; Compaq Computer, SN D205FRW1L130, purch. 2/15/02 for \$2,482; 3-Compaq Computers, SN 8Q1CFTV31084, 8Q1CFTV3108L, 8Q1CFTB3108G, purch. 2/7/02 for \$416 ea; Compaq Computer, item # 5202360744, purch. 2/7/02 for \$971; 2-Compaq Computers, item # 5202360743 & 5202360742, purch. 2/7/02 for \$347 ea; Compaq Computer, SN D201FRW1K140, purch. 2/7/02 for \$2,113 (Clerk's Misc. File No. 207091)
 22. Sheriff - DEFERRED

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

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

1. MIS - Acordex Imaging Systems, for View Tiff for Java. (Clerk's Misc. File No. 207092)
2. Purchasing - Gasoline purchases during FY end period, due to the fact gasoline is ordered on blanket purchase order during the period and last date for Board approval of blanket

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- purchase orders will be 6/25/07 and continue to monitor pricing to insure all charges are in line with market trends. (Clerk's Misc. File No. 207093)
3. TC Departments - Brooks Grease Service, Inc., to provide containers for the disposal of waste cooking oils and the removal of waste cooking oils from various facilities. (Clerk's Misc. File No. 207094)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a Utility Permit from Engineers for AT&T, to parallel W. 41st St. +/- 3½ mi. west of SH 97, and further described as 2,500' west of SW/C in Sec. 19, T19N, R11E, by boring and trenching for a 1.0" communications cable. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207095)

Moved by Perry, seconded by Smaligo, to approve a Travel/Training request from Court Services, for Sherri Carrier to attend the National Association of Pretrial Services Agencies, (NAPSA) Conference on 7/19-22/07 in Cleveland, OH; cost not to exceed \$1,100.00, with funds available. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207096)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS</u>			
Mendoza, April Kay	Rehire Provis.	\$1,359	6/5/07
Alexander, Mary Ellen	Dschrg.		6/8/07
(Clerk's Misc. File No. 207097)			
<u>HIGHWAYS</u>			
Carrier Jr, Dennis	Dschrg.		6/18/07
Holladay, Bill Dean	Retire.		6/30/07
(Clerk's Misc. File No. 207098)			
<u>PARKS</u>			
Bivins, William	Dschrg.		6/12/07
Hendricks, Michael	Dschrg.		6/13/07
Stucky, Kaleb	Dschrg.		6/4/07
Stucky, Zachary	Dschrg.		6/4/07
Warledo, Ayo	Dschrg.		6/8/07
Zinter, Jeremy	Reg. Appt.		7/1/07
Curran, Kaitlin	Title Chg. & Sal. Adj.	\$7.75/hr.	6/16/07
Guardado, Michael	Provis.	\$1,576	7/1/07
Johnson, Brittany	Temp.	\$7.50/hr.	6/26/07
Jones, Zachary	Temp.	\$7.50/hr.	6/26/07
Wells, Riccardo	Temp.	\$7.00/hr.	6/25/07
Whitson, Jimmy Joe	Temp.	\$7.00/hr.	6/26/07
Winters, Trent	Pttime.	\$6.25/hr.	6/26/07
Buck, Lindsey Doreen	Pttime.	\$6.25/hr.	6/26/07
(Clerk's Misc. File No. 207099)			

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Jackson, Glenn A.	Provis. Appt.	\$1,846	6/18/07
Baker, Steven	Workers Comp. Lve.		6/8/07
Fagg, Thomas	Provis. Appt.	\$1,938	6/1/07
McQuarters, Brent	Org Chg.		7/1/07
Brown, Jermaine	Org Chg.		7/1/07
McNamara, Mary K.	Org Chg.		7/1/07
Blakley, Antonio	Reg. Appt.		7/1/07
Ragsdale, Glenda	Rtn. from FMLA		6/12/07
Broadnax, Misty	Promo.	\$2,729	6/13/07
Alberts, Abigail	Term. Grant Fund Exp.		6/30/07
Royce, Paula	Term. Grant Fund Exp.		6/30/07
Burrell, James	Org. Chg.		7/1/07

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(Clerk's Misc. File No. 207100)

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

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

Documents:

TRAVEL/TRAINING:

a) Johna Easley attended Oklahoma MRC Policy Planning Work Session in OKC, OK on 5/24-25/07; cost not to exceed \$186.08. b) Johna Easley attended Carter County MIPS Exercise in Ardmore, OK on 6/20-21/07; cost not to exceed \$321.40. c) Beverly Keeley to Dental Health In-Service Training in OKC, OK on 6/28-29/07; cost not to exceed \$284.25. d) Gary Woodruff to NACCHO Annual 2007 Conference in Columbus, OH on 7/11-13/07; cost not to exceed \$1,399.00. e) Rick Myscofski to Bridges Out of Poverty in Tulsa, OK on 7/13/07; cost not to exceed \$20. f) Brenda Dale to Program Manager-DHH/Office of Public Health Meeting in Baton Rouge, LA on 7/18/07; cost not to exceed \$570. g) Corrina Jackson to Healthy Start Grantee Meeting in Arlington, VA on 8/3-8/07; cost not to exceed \$3,010. h) Emma Kientz, Su Phipps to Healthy Start Grantee Meeting in Arlington, VA on 8/5-8/07; cost not to exceed \$4,157.10. i) *Kay Johnson to take courses: Organizational Communication; Economic Environment, Spring 2007, Southern Nazarene University; cost not to exceed \$596.25. j) *Kay Johnson to take the course, Accounting & Finance Environment, Summer 2007, Southern Nazarene University; cost not to exceed \$298.13. k) *Donna Durant-Macon to take the course, Accounting & Finance Environment, Summer 2007, Southern Nazarene University; cost not to exceed \$298.13. l) *Staci Thompson to take the course, Curriculum, Assessment & Evaluation, Summer 2007, OU Health Sciences Center; cost not to exceed \$181.88. (Clerk's Misc. File No. 207101)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Vestal, Yvette M.	4% End of Probat.	\$2,109	6/1/07
Childress, Lynnsey C.	Reclass.	\$2,823	6/1/07
Plati, Alicia	Sal. Adj.	\$3,025	6/1/07
Mireles, Ronda A.	Sal. Adj.	\$2,194	6/1/07
Roman, Karen A.	Sal. Adj.	\$2,183	6/1/07
Perry, Rikki R.	Resign.		6/29/07

(Clerk's Misc. File No. 207102)

Upon roll call, Smaligo, yes; Perry, yes; Miller, 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 #
718924	Tanner, Sharon Denise	342077	\$ 111.50	207109

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

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

2006 - 2007 GENERAL FUND

702041	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	836.29
702263	OKLA STATE AUDITOR	AUDIT FEES	16,397.95
706782	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
707083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48,614.67
707110	TRIGEN-TULSA ENERGY	UTILITY SERVICES	50,121.94
707121	AMERICAN WASTE CONTROL	UTILITY SERVICES	997.00
707129	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
707150	CITY OF TULSA UTILITIES	UTILITY SERVICES	502.73
707172	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12,169.62
707278	BIOGARD INC	BUILDINGS & GROUNDS	148.50
709879	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	180.91
709981	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	970.62
710462	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	484.00
711570	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	46.80
711791	WILLIAMS, MARY A	TRAINING	115.09

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711846	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	52.48
711994	WAREHOUSE MARKET #33	CHARITY FOOD	220.03
712166	SCHINDLER ELEVATOR	OTHER SERVICES	1,929.38
712267	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
712357	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER	2,920.50
712539	SECURITAS SECURITY	SECURITY SERVICE	13,246.48
712858	RIGGS, LYNDIA	MILEAGE	128.04
713489	UNITED PARCEL SERVICE	POSTAGE	94.46
713630	U S CELLULAR	RENTALS & LEASES	1,111.64
714070	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
714071	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
714203	SERVICE AND EQUIPMENT	BUILDINGS & GROUNDS	834.15
714324	XPEDX	PRINTING SUPPLIES	1,979.00
714666	SHAUGHNESSY KNIEP HAWK	PRINTING SUPPLIES	993.33
714689	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,187.38
714830	GOODWIN, LYNDIA	MILEAGE	42.68
714835	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	32.70
714993	SERVICE AND EQUIPMENT	BUILDINGS & GROUNDS	451.21
715047	SAFELITE FULFILLMENT INC	MOTOR VEHICLES-MAINT	567.00
715088	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,183.66
715386	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	91.12
715387	WAREHOUSE MARKET #33	CHARITY FOOD	243.06
715753	MIDWEST MARBLE COMPANY	BUILDINGS & GROUNDS	1,897.00
715951	METROCALL	OPERATING SUPPLIES	186.72
716012	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	192.06
716154	HILLIARD, REGINALD	MILEAGE	582.49
716496	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
716720	XEROX CORPORATION	MISCELLANEOUS SUPPL	448.00
717144	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	400.50
717161	TAYLOE PAPER CO	PRINTING SUPPLIES	1,065.00
717337	AT&T	COMMUNICATIONS SERV	418.68
717339	AT&T	UTILITY SERVICES	16,615.95
717369	GRAINGER INC	SMALL TOOLS & INSTRU	872.75
717593	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	2,048.93
717594	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	1,171.91
717618	ALLIED FENCE COMPANY	BUILDING MATERIALS	249.00
717655	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	220.00
717829	OME CORPORATION	OTHER MACHNRY & EQUIP	1,475.65
717918	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	683.34
717921	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	49.00
717951	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
717956	GRAINGER INC	EQUIP OPER SUPPLIES	45.54
718126	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	19.23
718226	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED SERV	550.00
718391	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
718570	AIR COMPRESSOR SUPPLY INC	BUILDINGS & GROUNDS	14.50
718613	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.97
718615	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.64
718692	OKLA CENTRAL SERVICES	OTHER MACHNRY & EQUIP	3,000.00
718828	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,136.10
718929	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	37.44
719034	XPEDX	PRINTING SUPPLIES	1,054.69
719133	INTAB INC	OFFICE SUPPLIES	211.28
719135	ALLIED BEARINGS SUPPLY CO	BUILDINGS & GROUNDS	6.50
719137	GRAINGER INC	BUILDINGS & GROUNDS	4.39
719153	CARDINAL HEALTH	PHARMACY SUPPLIES	2,730.19
719195	MERCHANT, LARRY	TRAINING	390.78
719213	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	1,000.00
719214	TAC AMERICAS	BUILDINGS & GROUNDS	2,649.68
719223	PITEZELS INK & PRINT INC	MISCELLANEOUS EXPENSE	315.70
719245	SLOCUM, TAVA JO	MILEAGE	43.65
719320	ST JOHN MEDICAL CENTER	MISCELLANEOUS EXPENSE	65.00
719349	GRAINGER INC	BUILDINGS & GROUNDS	2,325.73
719350	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	398.00
719351	A & D SUPPLY COMPANY	BUILDINGS & GROUNDS	536.26
719355	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	2,290.00
719357	GRAINGER INC	BUILDINGS & GROUNDS	1,609.60
719359	GRAINGER INC	BUILDINGS & GROUNDS	706.13
719375	GRAINGER INC	BUILDINGS & GROUNDS	145.78
719376	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	88.13
719377	GRAINGER INC	BUILDINGS & GROUNDS	56.04
719378	GRAINGER INC	BUILDINGS & GROUNDS	24.88
719379	GRAINGER INC	BUILDINGS & GROUNDS	22.62
719380	GRAINGER INC	BUILDINGS & GROUNDS	134.52

Monday, June 25, 2007 - Continued

719385	HOBART SERVICE	EMERG. SHELTER RES	322.75
719468	GRAINGER INC	BUILDINGS & GROUNDS	72.62
719501	ADI	BUILDINGS & GROUNDS	1,376.79
719516	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	524.56
719516	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	680.00
719518	ECONOMY LUMBER CO INC	FURNITURE & FIXTURES	55.02
719560	LOWE'S	OTHER BUILDING MAINT	66.56
719561	CASE SUPPLY	OTHER BUILDING MAINT	30.40
719598	ECONOMY LUMBER CO INC	OTHER BUILDING MAINT	54.64
719679	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	23.50
719736	CITY OF TULSA UTILITIES	WATER SEWER & REFUSE	3,695.87
719738	METROCALL	RENTALS & LEASES	864.63
719811	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
719818	XEROX CORPORATION	OFFICE SUPPLIES	91.00
719862	GRAINGER INC	ELECTION SUPPLIES	224.88
719876	AMSAN	OFFICE EQUIPMENT	366.48
719908	SCHINDLER ELEVATOR	RENTALS & LEASES	999.96
719914	COOK, LEANNA K	OPERATING SUPPLIES	21.69
719983	SOUTHWOOD LANDSCAPE	BUILDINGS & GROUNDS	26.97
719990	ROCIC TRAINING	SUBSCRIPTIONS/MEMBER	300.00
719992	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	31.50
720005	BOARD OF TESTS	TRAINING	135.00
720008	DUKE INTERNATIONAL	TRAINING	462.10
720011	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
720012	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	350.00
720013	ELDER PAINT & WALLPAPER	OFFICE SUPPLIES	73.54
720045	METROCALL	SUBSCRIPTIONS/MEMBER	23.12
720062	FINANCIAL EQUIPMENT CO	OFFICE SUPPLIES	501.00
720099	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	210.00
720110	CHEROKEE CONNEX LLC	RENTALS & LEASES	5,400.00
720112	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
720116	GMIS	SUBSCRIPTIONS/MEMBER	400.00
720117	MACRO 4 INC	RENTALS & LEASES	5,103.00
720120	MACKINNEY SYSTEMS INC	RENTALS & LEASES	150.00
720127	AMSAN	OPERATING SUPPLIES	63.00
720129	WORLD PUBLISHING COMPANY	OTHER SERVICES	182.88
720143	SOFTWARE DIVERSIFIED	RENTALS & LEASES	1,585.00
720151	BALLOT ACCESS NEWS	SUBSCRIPTIONS/MEMBER	12.00
720191	TULSA GRASS &	BUILDINGS & GROUNDS	240.00
720197	PALMER SUPPLY CO	BUILDINGS & GROUNDS	26.46
720202	CINGULAR WIRELESS	OFFICE SUPPLIES	377.89
720240	HENRY, ELIZABETH	EDUCATIONAL SUPPLIES	30.00
720267	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
720328	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,250.58
720329	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
720351	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
720354	IACREOT	SUBSCRIPTIONS/MEMBER	395.00
720355	IACREOT	SUBSCRIPTIONS/MEMBER	395.00
720360	FRED PRYOR SEMINARS	TRAINING	309.00
720387	U S FOODSERVICE INC	EMERGENCY GROCERIES	476.56
720389	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	324.08
720405	FIRECO OF OKLAHOMA INC	OTHER SERVICES	131.50
720421	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,152.80
720456	NATIONAL INFORMATION DATA	POSTAGE	89.90
720458	RIEDEL, CHAD D	MILEAGE	169.27
720502	TALLENT, TERRY	TRAINING	13.65
720516	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
720518	KIM, APRIL Y	EDUCATIONAL SUPPLIES	12.00
720520	HENRY, ELIZABETH	EDUCATIONAL SUPPLIES	15.00
720526	TANDY, CASSIDY	SUBSCRIPTIONS/MEMBER	150.00
720614	DUNCAN, RACHELLE	CLAIMS AND DAMAGES	202.00
070625	ADMINISTRATIVE SERVICES	PAYROLL	2,767.53
070625	ELECTION BOARD	PAYROLL	2,012.69
070625	MIS	PAYROLL	280.00
070625	PARKS	PAYROLL	39,061.20
070625	SHERIFF	PAYROLL	698.34
070625	BANK ONE, IRS	FED W/H	1,633.50
070625	BANK ONE, IRS	FICA	5,557.65
070625	BANK ONE, IRS	HI FICA	1,299.77
070625	BANK OF OKLAHOMA	STATE W/H	495.00
070629	BOCC STAFF	PAYROLL	51,181.63
070629	PERSONNEL	PAYROLL	29,370.50
070629	ADM SERVICES	PAYROLL	81,718.31
070629	ADM SERVICES	PAYROLL	3,694.00

Monday, June 25, 2007 - Continued

070629	ADM SERVICES	PAYROLL	548.80
070629	ADM SERVICES	PAYROLL	368.00
070629	BUILDING OPERATIONS	PAYROLL	156,171.22
070629	BUILDING OPERATIONS	PAYROLL	5,196.88
070629	BUILDING OPERATIONS	PAYROLL	1,423.25
070629	M.I.S.	PAYROLL	12,997.69
070629	M.I.S.	PAYROLL	15,280.00
070629	M.I.S.	PAYROLL	1,790.37
070629	M.I.S.	PAYROLL	35,368.00
070629	M.I.S.	PAYROLL	63,763.98
070629	M.I.S.	PAYROLL	22,739.00
070629	M.I.S.	PAYROLL	13,313.00
070629	M.I.S.	PAYROLL	276.80
070629	M.I.S.	PAYROLL	11,677.00
070629	M.I.S.	PAYROLL	4,088.31
070629	INSPECTOR	PAYROLL	27,965.00
070629	PARK DEPARTMENT	PAYROLL	228,265.87
070629	PARK DEPARTMENT	PAYROLL	10,602.56
070629	SOCIAL SERVICES	PAYROLL	10,898.00
070629	SOCIAL SERVICES	PAYROLL	8,782.50
070629	SOCIAL SERVICES	PAYROLL	2,140.00
070629	SOCIAL SERVICES	PAYROLL	28,594.07
070629	SOCIAL SERVICES	PAYROLL	1,675.60
070629	SOCIAL SERVICES	PAYROLL	11,913.00
070629	SOCIAL SERVICES	PAYROLL	960.00
070629	BOCC SCHOOL GUARDS	PAYROLL	941.60
070629	ENGINEERING	PAYROLL	34,166.86
070629	ELECTION BOARD	PAYROLL	25.50
070629	ELECTION BOARD	PAYROLL	61,575.18
070629	ELECTION BOARD	PAYROLL	2,269.00
070629	OSU EXTENSION	PAYROLL	9,793.00
070629	OSU EXTENSION	PAYROLL	1,217.00
070629	BUDGET BOARD	PAYROLL	13,637.83
070629	PURCHASING DEPT	PAYROLL	21,500.06
070629	EXCISE BOARD	PAYROLL	1,875.00
070629	TREASURER	PAYROLL	109,414.36
070629	ASSESSOR	PAYROLL	193,764.37
070629	COUNTY CLERK	PAYROLL	137,988.19
070629	COUNTY CLERK	PAYROLL	1,428.00
070629	SHERIFF	PAYROLL	412,121.62
070629	SHERIFF	PAYROLL	3,755.25
070629	JUVENILE BUREAU	PAYROLL	42,969.11
070629	JUVENILE BUREAU	PAYROLL	1,846.00
070629	JUVENILE BUREAU	PAYROLL	90,446.00
070629	JUVENILE BUREAU	PAYROLL	42,198.12
070629	JUVENILE BUREAU	PAYROLL	65,864.91
070629	COURT CLERK	PAYROLL	342,110.44
070629	COURT CLERK	PAYROLL	3,074.80
070629	COURT CLERK	PAYROLL	7,399.92
070629	BANK ONE, DIR IRS	FEDERAL WH TAX	246,384.12
070629	OKLAHOMA TAX COMMISSION	STATE WH TAX	91,605.91
070629	BANK ONE, DIR IRS	FICA	295,959.89
070629	BANK ONE, DIR IRS	HI FICA TAX	69,216.44
070629	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	236,523.76
070629	LASALLE NATIONAL BANK	PEHP	70,543.51
070629	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	28,319.39
070629	GREAT AMERICAN LIFE	LONG-TERM CARE	2,833.69
070629	STANDARD LIFE	PREMIUMS	8,525.55
070629	STANDARD LIFE	PREMIUMS	4,701.28
070629	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	30,992.22
070629	CHUBB & SON	PREMIUMS	1,791.04
070629	COMMUNITYCARE PPO	PREMIUMS	4,978.65
070629	COMMUNITYCARE IDEA	PREMIUMS	329,727.92
070629	PRUDENTIAL INS, DISABILITY	PREMIUMS	8,470.45
070629	TULSA COUNTY SHERIFF FOP	DUES	1,020.00
070629	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	42,008.00
070629	J. DENNIS SEMLER	SHOES	194.19
070629	UNITED WAY	UNITED FUND	3,739.03
070629	J. DENNIS SEMLER	PARKING	10,446.84
070629	BANK ONE, DIR IRS	FICA	58.12
070629	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	92,211.16
070629	AMERICAN FAMILY, CANCER	PREMIUMS	4,054.84
070629	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,538.35
070629	LEADERS LIFE INSURANCE CO	PREMIUMS	5,941.66

Monday, June 25, 2007 - Continued

070629	PREPAID LEGAL	PREMIUMS	383.50
070629	YMCA	Y M C A	505.25
070629	FORT DEARBORN LIFE	S/T DISABILITY	1,917.60
070629	VISION SERVICE PLAN	PREMIUMS	1,874.71
070629	I R S	TAX LIEN	150.00
070629	I R S	TAX LIEN	100.00
070629	OKLA DHS	CHILD SUPPORT	500.00
070629	OKLAHOMA DHS	CHILD SUPPORT	407.52
070629	NOBLE FINANCE CORP	GARNISHMENTS	94.41
070629	I R S	TAX LIEN	100.00
070629	OKLAHOMA DHS	CHILD SUPPORT	481.31
070629	DHS	CHILD SUPPORT	239.12
070629	SALLY H SMITH COURT CLERK	GARNISHMENTS	75.00
070629	OKLAHOMA DHS	CHILD SUPPORT	577.42
070629	MISDU	CHILD SUPPORT	303.50
070629	FAMILY SUPPORT PAYMENTCTR	CHILD SUPPORT	258.75
070629	I R S	TAX LIEN	100.00
070629	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
070629	DHS	CHILD SUPPORT	585.07
070629	DHS	CHILD SUPPORT	300.00
070629	OKLAHOMA DHS	CHILD SUPPORT	210.51
070629	SALLY H SMITH COURT CLERK	GARNISHMENTS	100.00
070629	WORKS & LENTZ OF TULSA	GARNISHMENTS	454.33
070629	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
070629	LOVE, BEAL & NIXON PC	GARNISHMENTS	401.12
070629	OKLAHOMA DHS	CHILD SUPPORT	648.33
070629	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
070629	COASTAL CREDIT LLC	GARNISHMENTS	150.00
070629	I R S	TAX LIEN	100.00
070629	CITI FINANCIAL	GARNISHMENTS	153.60
070629	LOVE, BEAL & NIXON PC	GARNISHMENTS	468.62
070629	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
070629	FRANCISCO, LANA	CHILD SUPPORT	409.00
070629	CALIF STATE DISBURSEMENT	CHILD SUPPORT	319.00
070629	I R S	TAX LIEN	270.00
070629	LOVE, BEAL & NIXON PC	GARNISHMENTS	418.56
070629	OKLAHOMA DHS	CHILD SUPPORT	1,251.00
070629	WEBER, CHARLES	GARNISHMENTS	275.00
070629	DEPT OF HUMAN SERVICES	CHILD SUPPORT	273.76
070629	LOVE, BEAL & NIXON PC	GARNISHMENTS	355.90
070629	ROBINSON & HOOVER	GARNISHMENTS	50.00
070629	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	280.23
070629	DHS #0252645001	CHILD SUPPORT	404.00
070629	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
070629	OKLAHOMA DHS	CHILD SUPPORT	703.00
070629	I R S	TAX LIEN	75.00
070629	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
070629	CHAPTER 13 TRUSTEE	GARNISHMENTS	457.00

2006 - 2007 VISUAL INSPECTION FUND

720044	U S CELLULAR	TELEPHONE SERVICE	55.92
720429	ANDERSON, WILMER J	MILEAGE	108.16
720430	AUTRY, CHARLES H	MILEAGE	40.74
720431	BUSBY, BARON	MILEAGE	118.34
720432	CONLEY, TRACI W	MILEAGE	116.89
720433	GREEN, CLINTON J	MILEAGE	156.17
720434	GRUSE-HESTER, PATRICIA	MILEAGE	12.61
720435	JORDAN, TIMOTHY	MILEAGE	198.37
720436	KEIRSEY, RUSSELL A	MILEAGE	21.83
720437	KELLY, DON	MILEAGE	154.23
720438	LAWHEAD, RON	MILEAGE	106.22
720439	MEAD, DANIEL	MILEAGE	18.92
720440	MILLER, JAMES WALTER	MILEAGE	52.38
720441	MILLER, MICHAEL	MILEAGE	127.07
720442	MOFFITT, DARLA	MILEAGE	192.06
720443	NEWMAN, LOUIS E	MILEAGE	21.34
720444	PATTERSON, PAUL E	MILEAGE	43.17
720445	RAGLIN, EDGAR A	MILEAGE	63.05
720446	TANDY, CASSIDY	MILEAGE	171.21
720447	WILLIAMS, RICHARD E	MILEAGE	91.67
720448	ZIEGLER, JULIA L	MILEAGE	69.36
720451	FARROW, A LEE	MILEAGE	163.93
720452	PHILLIPS, DONNA K	MILEAGE	84.39
070629	ASSESSOR VISUAL INSPECTI	PAYROLL	110,573.00

Monday, June 25, 2007 - Continued

070629	BANK ONE, DIR IRS	FEDERAL WH TAX	11,858.11
070629	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,339.00
070629	BANK ONE, DIR IRS	FICA	13,303.57
070629	BANK ONE, DIR IRS	HI FICA TAX	3,111.32
070629	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	11,057.30
070629	LASALLE NATIONAL BANK	PEHP	3,474.46
070629	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,070.00
070629	GREAT AMERICAN LIFE	LONG-TERM CARE	48.77
070629	STANDARD LIFE	PREMIUMS	398.40
070629	STANDARD LIFE	PREMIUMS	246.50
070629	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,492.68
070629	CHUBB & SON	PREMIUMS	93.77
070629	COMMUNITYCARE IDEA	PREMIUMS	15,633.03
070629	PRUDENTIAL INS, DISABILITY	PREMIUMS	423.41
070629	TULSA COUNTY SHERIFF FOP	DUES	20.00
070629	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,332.65
070629	UNITED WAY	UNITED FUND	90.50
070629	J. DENNIS SEMLER	PARKING	1,020.60
070629	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,475.00
070629	AMERICAN FAMILY, CANCER	PREMIUMS	128.66
070629	AMERICAN FAMILY, ICU PLAN	PREMIUMS	34.80
070629	LEADERS LIFE INSURANCE CO	PREMIUMS	305.50
070629	PREPAID LEGAL	PREMIUMS	14.75
070629	FORT DEARBORN LIFE	S/T DISABILITY	101.52
070629	VISION SERVICE PLAN	PREMIUMS	55.25

2006 - 2007 RISK MANAGEMENT

718022	WORKNET OF OKLAHOMA	SPECIAL SERVICES	34.00
720527	TEDFORD & ASSOCIATES LP	INSURANCE AND BONDS	158,846.00

2006 - 2007 JUVENILE CASH FUND

714968	U S CELLULAR	TELEPHONE SERVICE	77.60
715062	U S POSTAL SERVICE	POSTAGE	50.16
715211	RESONANCE CTR WOMEN INC	PROF. & TECH. SERVICE	1,100.00
715539	WETHERBEE ELECTRIC INC	OTHER SERVICES	150.00
718527	GAUSE, DONALD	SPECIAL SERVICES	150.00
718528	GAUSE, DONALD	SPECIAL SERVICES	150.00
718839	WETHERBEE ELECTRIC INC	OTHER SERVICES	652.30
719520	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	133.16
719553	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	149.70
719554	AMSAN	OPERATING SUPPLIES	409.84
719875	TULSA TECHNOLOGY CENTER	TRAINING	45.00
070625	JUVENILE BUREAU	PAYROLL	931.88
070625	BANK ONE, IRS	FED W/H	46.23
070625	BANK ONE, IRS	FICA	115.55
070625	BANK ONE, IRS	HI FICA	27.02
070625	BANK OF OKLAHOMA	STATE W/H	13.00
070629	JUVENILE BUREAU	PAYROLL	9,082.00
070629	JUVENILE BUREAU	PAYROLL	1,873.60
070629	JUVENILE	PAYROLL	3,674.00
070629	JUVENILE BUREAU	PAYROLL	11,383.00
070629	JUVENILE DETENTION	PAYROLL	122,806.68
070629	JUVENILE DETENTION	PAYROLL	14,227.20
070629	JUVENILE DETENTION	PAYROLL	12,727.79
070629	BANK ONE, DIR IRS	FEDERAL WH TAX	13,203.58
070629	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,408.00
070629	BANK ONE, DIR IRS	FICA	21,443.26
070629	BANK ONE, DIR IRS	HI FICA TAX	5,014.96
070629	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	14,582.50
070629	LASALLE NATIONAL BANK	PEHP	3,656.22
070629	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,770.00
070629	STANDARD LIFE	PREMIUMS	405.05
070629	STANDARD LIFE	PREMIUMS	81.95
070629	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,832.10
070629	CHUBB & SON	PREMIUMS	62.13
070629	COMMUNITYCARE IDEA	PREMIUMS	22,844.74
070629	PRUDENTIAL INS, DISABILITY	PREMIUMS	509.90
070629	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,458.68
070629	UNITED WAY	UNITED FUND	139.00
070629	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	4,276.80
070629	AMERICAN FAMILY, CANCER	PREMIUMS	57.90
070629	AMERICAN FAMILY, ICU PLAN	PREMIUMS	19.29
070629	LEADERS LIFE INSURANCE CO	PREMIUMS	340.21
070629	PREPAID LEGAL	PREMIUMS	14.75

Monday, June 25, 2007 - Continued

070629	FORT DEARBORN LIFE	S/T DISABILITY	62.04
070629	VISION SERVICE PLAN	PREMIUMS	94.07
070629	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
070629	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
070629	I R S	TAX LIEN	100.00
070629	DHS	CHILD SUPPORT	881.65
070629	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
070629	WORKS & LENTZ OF TULSA	GARNISHMENTS	65.00
070629	WORKS & LENTZ OF TULSA	GARNISHMENTS	415.45

2006 - 2007 COUNTY CLERK CASH FUND

701123	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
720620	WILSON, EARLENE	TRAVEL OUT OF COUNTY	511.60
720621	KEY, PATRICIA	TRAVEL OUT OF COUNTY	549.10
720622	CATES, LINDA K	TRAVEL OUT OF COUNTY	549.10

2006 - 2007 SHERIFFS CASH FUND

719742	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.65
719765	SPRINT	OPERATING SUPPLIES	506.72
719920-E	VOICE PRODUCTS INC	OPERATING SUPPLIES	100.00
719991	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	1,078.00
070625	SHERIFF	PAYROLL	23,142.10
070625	BANK ONE, IRS	FED W/H	824.01
070625	BANK ONE, IRS	FICA	2,869.62
070625	BANK ONE, IRS	HI FICA	671.12
070625	BANK OF OKLAHOMA	STATE W/H	253.00
070629	SHERIFF CASH FUND	PAYROLL	60,719.64
070629	SHERIFF YOUTH INTERVENTI	PAYROLL	6,746.15
070629	SHERIFF'S CASH FUND	PAYROLL	3,911.00
070629	SHERIFFS CASH FUND	PAYROLL	3,733.00
070629	SHERIFF	PAYROLL	10,887.00
070629	SHERIFF	PAYROLL	6,436.00
070629	SHERIFF'S CASH FUND	PAYROLL	11,176.00
070629	SHERIFF'S SECURITY	PAYROLL	3,741.76
070629	BANK ONE, DIR IRS	FEDERAL WH TAX	11,458.98
070629	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,211.00
070629	BANK ONE, DIR IRS	FICA	13,174.51
070629	BANK ONE, DIR IRS	HI FICA TAX	3,081.14
070629	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	10,312.32
070629	LASALLE NATIONAL BANK	PEHP	3,482.06
070629	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	945.00
070629	STANDARD LIFE	PREMIUMS	282.20
070629	STANDARD LIFE	PREMIUMS	190.68
070629	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,365.00
070629	CHUBB & SON	PREMIUMS	109.53
070629	COMMUNITYCARE IDEA	PREMIUMS	16,519.55
070629	PRUDENTIAL INS, DISABILITY	PREMIUMS	344.94
070629	TULSA COUNTY SHERIFF FOP	DUES	255.00
070629	UNITED WAY	UNITED FUND	43.00
070629	J. DENNIS SEMLER	PARKING	140.00
070629	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,540.00
070629	AMERICAN FAMILY, CANCER	PREMIUMS	128.36
070629	AMERICAN FAMILY, ICU PLAN	PREMIUMS	33.26
070629	LEADERS LIFE INSURANCE CO	PREMIUMS	93.17
070629	FORT DEARBORN LIFE	S/T DISABILITY	70.50
070629	VISION SERVICE PLAN	PREMIUMS	69.59
070629	FREDERICK, SUSAN J	CHILD SUPPORT	517.00
070629	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00

2006 - 2007 HIGHWAY T-CASH FUND

700666	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700867	YALE UNIFORM RENTAL	OPERATING SUPPLIES	263.60
701328	OKLAHOMA TAX COMMISSION	EQUIP OPER SUPPLIES	46.00
704727	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	25.00
705814	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
707825	SIGNALTEK INC	OPERATING SUPPLIES	2,007.50
714686	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	361.84
715096	MORITZ INC	EQUIP OPER SUPPLIES	1,181.40
715823	MCINTOSH SERVICES INC	OPERATING SUPPLIES	256.33
716037	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	1,177.07
716741	NORTH TULSA SANITARY	OPERATING SUPPLIES	62.16
716825	APAC OKLAHOMA INC	OPERATING SUPPLIES	2,951.76
716961	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
717641	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	58.50

Monday, June 25, 2007 - Continued

717642	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	111.25
717647	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	66.50
717650	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	271.50
718083	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	127,279.17
718408	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,047.35
718443	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	219.42
718576	ANCHOR STONE COMPANY	ROAD & BRIDGE REPAIR	3,513.22
718582	GNC CONCRETE PRODUCTS	OPERATING SUPPLIES	1,250.00
718618	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	172.00
718619	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	894.00
718620	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	225.00
718676	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	84.86
718687	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	59.30
718799	CITY OF TULSA UTILITIES	UTILITY SERVICES	129.94
718801	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,923.88
718810	WELDON PARTS INC	EQUIP OPER SUPPLIES	108.78
719252	FRONTIER INTERNATIONAL	OTHER MACHNRY & EQUIP	48,471.00
719547	MEDSAFE	OPERATING SUPPLIES	63.04
719586	WHITE STAR MACHINERY	OTHER MACHNRY & EQUIP	2,263.00
719588	ECONOMY LUMBER CO INC	EQUIP OPER SUPPLIES	174.00
719592	FARM PLAN	OPERATING SUPPLIES	199.99
719593-E	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	60.48
719683	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	64.29
719700	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	45.35
719711	FUEL MANAGERS INC	OPERATING SUPPLIES	17,020.87
719729	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,830.00
719813	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	131.72
719890	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	220.29
719896	ESTES INCORPORATED	OPERATING SUPPLIES	135.00
719899	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	77.26
070629	HIGHWAY CONSTRUCTION	PAYROLL	311,839.07
070629	HIGHWAY CONSTRUCTION	PAYROLL	3,070.37
070629	BANK ONE, DIR IRS	FEDERAL WH TAX	27,726.58
070629	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,259.50
070629	BANK ONE, DIR IRS	FICA	37,963.96
070629	BANK ONE, DIR IRS	HI FICA TAX	8,878.67
070629	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	30,874.25
070629	LASALLE NATIONAL BANK	PEHP	10,088.06
070629	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,250.30
070629	STANDARD LIFE	PREMIUMS	1,384.47
070629	STANDARD LIFE	PREMIUMS	895.85
070629	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,726.13
070629	CHUBB & SON	PREMIUMS	317.70
070629	COMMUNITYCARE IDEA	PREMIUMS	56,341.54
070629	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,175.97
070629	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	6,231.87
070629	J. DENNIS SEMLER	SHOES	388.37
070629	UNITED WAY	UNITED FUND	250.11
070629	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	6,378.59
070629	AMERICAN FAMILY, CANCER	PREMIUMS	467.82
070629	AMERICAN FAMILY, ICU PLAN	PREMIUMS	200.00
070629	LEADERS LIFE INSURANCE CO	PREMIUMS	825.48
070629	PREPAID LEGAL	PREMIUMS	132.75
070629	FORT DEARBORN LIFE	S/T DISABILITY	293.28
070629	VISION SERVICE PLAN	PREMIUMS	289.41
070629	CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	175.00
070629	I R S	TAX LIEN	210.00
070629	I R S	TAX LIEN	125.00
070629	DHS	CHILD SUPPORT	173.00
070629	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
070629	DHS	CHILD SUPPORT	310.11
070629	CHAPTER 13 TRUSTEE	GARNISHMENTS	1,365.00
070629	DHS	CHILD SUPPORT	229.08
070629	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
070629	DHS	CHILD SUPPORT	240.00
070629	CHAPTER 13 TRUSTEE	GARNISHMENTS	1,200.00
070629	I R S	TAX LIEN	50.00
070629	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
<u>2006-07 COURT CLERK REVOLVING FUND</u>			
070629	CLERKS	PAYROLL	5,380.74
070629	CLERKS	PAYROLL	24,344.00
070629	REFEREES	PAYROLL	11,000.00
070629	BAILIFFS	PAYROLL	3,011.79

Monday, June 25, 2007 - Continued

070629	PUBLIC DEFENDER	PAYROLL	220,358.26
070629	PUBLIC DEFENDER	PAYROLL	9,291.67
070629	PUBLIC DEFENDER	PAYROLL	15,001.55
070629	BANK ONE, DIR IRS	FEDERAL WH TAX	30,792.68
070629	OKLAHOMA TAX COMMISSION	STATE WH TAX	10,518.00
070629	BANK ONE, DIR IRS	FICA	35,107.00
070629	BANK ONE, DIR IRS	HI FICA TAX	8,210.51
070629	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	23,424.35
070629	LASALLE NATIONAL BANK	PEHP	5,624.87
070629	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,420.00
070629	GREAT AMERICAN LIFE	LONG-TERM CARE	920.28
070629	STANDARD LIFE	PREMIUMS	660.68
070629	STANDARD LIFE	PREMIUMS	598.75
070629	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,404.06
070629	CHUBB & SON	PREMIUMS	164.76
070629	COMMUNITYCARE PPO	PREMIUMS	551.45
070629	COMMUNITYCARE IDEA	PREMIUMS	26,697.90
070629	PRUDENTIAL INS, DISABILITY	PREMIUMS	837.63
070629	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,117.89
070629	UNITED WAY	UNITED FUND	5.00
070629	J. DENNIS SEMLER	PARKING	1,976.75
070629	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	9,433.73
070629	AMERICAN FAMILY, CANCER	PREMIUMS	357.80
070629	AMERICAN FAMILY, ICU PLAN	PREMIUMS	133.77
070629	LEADERS LIFE INSURANCE CO	PREMIUMS	577.56
070629	PREPAID LEGAL	PREMIUMS	14.75
070629	YMCA	Y M C A	39.75
070629	FORT DEARBORN LIFE	S/T DISABILITY	172.02
070629	VISION SERVICE PLAN	PREMIUMS	156.50
070629	LOVE, BEAL & NIXON PC	GARNISHMENTS	849.83
070629	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
070629	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00
070629	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00

2006 - 2007 DISTRICT ATTORNEY FUND

715430	TULSA COUNTY	OFFICE SUPPLIES	2,346.56
715435	TULSA COUNTY	OFFICE SUPPLIES	1,248.84
715611	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,545.87
715612	TULSA COUNTY	MISCELLANEOUS SUPPL	293.76
717433	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
717434	ACCURINT	MISCELLANEOUS SUPPL	256.75
717440	AT&T	MISCELLANEOUS SUPPL	148.13
717442	J D YOUNG COMPANY	MISCELLANEOUS SUPPL	252.35
717976	WALKER COMPANIES	MISCELLANEOUS SUPPL	65.00
719338	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPL	653.00

2006 - 2007 COUNTY CLERKS RECORDS MGMT

700075	GET IMAGING INC	DATA PROCESSING SERV	1,516.83
719817	DUKE'S OFFICE SUPPLY INC	FURNITURE & FIXTURES	1,123.52
720111	DUKE'S OFFICE SUPPLY INC	FURNITURE & FIXTURES	358.00

2006 - 2007 PARK FUND

701084	BRENNTAG SOUTHWEST INC	RECREATIONAL & ED	556.50
701232	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	79.50
701275	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	417.30
703474	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	38.80
704192	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	111.99
706225	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	210.00
706981	GRAY'S WHOLESALE TIRE	EQUIP OPER SUPPLIES	156.00
708544	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	132.42
710002	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	94.50
710782	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	298.95
710811	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	215.00
711740	E-Z-GO	EQUIP OPER SUPPLIES	152.22
712436	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	417.30
712437	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	146.90
713129	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	64.00
713395	SITE SERVICES INC	BUILDINGS & GROUNDS	75.00
713736	WORTH LLC	RECREATIONAL & ED	3,343.60
713844	TULSA CASH REGISTER	BUILDINGS & GROUNDS	168.00
714472	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	238.15
714655	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	83.45
714674	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	84.50
715370	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,035.00

Monday, June 25, 2007 - Continued

716268	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	294.00
716290	R & R CARPET AND TILE	BUILDINGS & GROUNDS	1,777.00
716481	TULSA CASH REGISTER	RECREATIONAL & ED	995.00
716760	XPEDX	OPERATING SUPPLIES	293.36
716761	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	637.88
716765	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	441.00
716775	FADLER COMPANY	PURCHASE FOR RESALE	614.31
717106	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	396.90
717123	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	515.50
717128	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	364.90
717131	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	768.50
717154	DYNA SYSTEMS	EQUIP OPER SUPPLIES	296.74
717155	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	493.99
717156	GRAY'S WHOLESALE TIRE	EQUIP OPER SUPPLIES	326.00
717175	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	45.02
717177	LESCO INC	AGRICULTURAL SUPPLIES	632.08
717383	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	49.50
717529	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	602.22
717533	MEDSAFE	SAFETY MATERIAL	138.49
717568	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	805.05
717574	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	90.24
717688	USSSA OKLAHOMA	RECREATIONAL & ED	705.00
717872	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	128.91
717928	STINGRAY SWIM CLUB	RECREATIONAL & ED	105.00
718097	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,489.00
718099	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	177.38
718139	IBC SALES CORPORATION	PURCHASE FOR RESALE	374.66
718156	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	487.03
718222	SITE SERVICES INC	BUILDINGS & GROUNDS	145.00
718233	PUSH PEDAL PULL FITNESS	RECREATIONAL & ED	700.00
718236	GRAINGER INC	BUILDINGS & GROUNDS	134.55
718238	RECREONICS INC	RECREATIONAL & ED	978.58
718239	O'REILLY AUTOMOTIVE INC	SMALL TOOLS & INSTRU	196.61
718242	WORLD PUBLISHING COMPANY	RECREATIONAL & ED	28.56
718243	GOPHER SPORT	RECREATIONAL & ED	388.70
718254	W M SMITH & ASSOCIATES	BUILDINGS & GROUNDS	709.22
718260	RECREATION SUPPLY CO	BUILDINGS & GROUNDS	1,521.70
718495	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,985.00
718641	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	760.00
718645	GRAINGER INC	BUILDINGS & GROUNDS	175.50
718738	HARCROS CHEMICALS INC	RECREATIONAL & ED	985.00
718739	BRENNTAG SOUTHWEST INC	RECREATIONAL & ED	927.50
718740	UNIVAR USA INC	RECREATIONAL & ED	266.69
718742	GOPHER SPORT	RECREATIONAL & ED	319.70
718746	RECREONICS INC	RECREATIONAL & ED	85.05
718773	BEL-AQUA POOL SUPPLY INC	RECREATIONAL & ED	313.36
718971	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
718972	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	3,365.45
719017	MEDSAFE	SAFETY MATERIAL	120.53
719433	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	990.00

2006 - 2007 SPECIAL PROJECTS FUND

720795	CHELSEA BUILDERS LLC	PROGRAM FUNDS	17,666.00
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2006 - 2007 RESALE PROPERTY FUND

701729	COX COMMUNICATIONS	COMMUNICATIONS SERV	41.95
702417	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,392.00
705071	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
706923	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	1.00
715508	DULANEY & COMPANY	OTHER SERVICES	1,600.00
720203	HARRISON-HUEY INVESTMENT	OTHER REFUNDS	59.00
720725	BLUE, STEVEN	SUBSCRIPTIONS/MEMBER	1,327.96
070629	RESALE PROPERTY	PAYROLL	16,616.00
070629	RESALE PROPERTY	PAYROLL	4,832.50
070629	BANK ONE, DIR IRS	FEDERAL WH TAX	2,152.54
070629	OKLAHOMA TAX COMMISSION	STATE WH TAX	749.00
070629	BANK ONE, DIR IRS	FICA	2,573.91
070629	BANK ONE, DIR IRS	HI FICA TAX	601.96
070629	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	1,661.60
070629	LASALLE NATIONAL BANK	PEHP	532.32
070629	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
070629	STANDARD LIFE	PREMIUMS	83.00
070629	STANDARD LIFE	PREMIUMS	19.87
070629	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	299.99

Monday, June 25, 2007 - Continued

070629	CHUBB & SON	PREMIUMS	20.27
070629	COMMUNITYCARE IDEA	PREMIUMS	2,983.31
070629	PRUDENTIAL INS, DISABILITY	PREMIUMS	59.51
070629	UNITED WAY	UNITED FUND	85.00
070629	J. DENNIS SEMLER	PARKING	173.40
070629	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,080.00
070629	AMERICAN FAMILY, CANCER	PREMIUMS	67.60
070629	AMERICAN FAMILY, ICU PLAN	PREMIUMS	16.64
070629	LEADERS LIFE INSURANCE CO	PREMIUMS	30.33
070629	FORT DEARBORN LIFE	S/T DISABILITY	95.88
070629	VISION SERVICE PLAN	PREMIUMS	13.74

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

702184	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	24.50
711329	METROCALL	RENTALS & LEASES	341.07
712533	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
717107	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2,390.20
717763	ARAMARK SERVICES INC	CONTRACTED SERVICES	129,999.19
717770	TRIGEN-TULSA ENERGY	UTILITY SERVICES	119,219.95
718406	HARDSCAPE MATERIALS INC	OPERATING SUPPLIES	2,161.20
719152	MEDSAFE	EQUIP OPER SUPPLIES	388.14
719469	BI INCORPORATED	MONITORS	16,091.85
719474	CINGULAR WIRELESS	COMMUNICATIONS SERV	103.03
719626	CINGULAR WIRELESS	COMMUNICATIONS SERV	106.08
719627	CINGULAR WIRELESS	COMMUNICATIONS SERV	106.08
719629	OKLA DEPT PUBLIC SAFETY	EQUIP OPER SUPPLIES	350.00
719642	ELC SECURITY PRODUCTS	OPERATING SUPPLIES	1,809.40
719739	METROCALL	RENTALS & LEASES	240.76
719749	FETTERHOFF, ROGER B	PROF. & TECH. SERVICE	3,166.67
719810	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
719910	STEWART, RICHARD	TRAVEL OUT OF COUNTY	96.00
719911	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	96.00
719994	TULSA PUBLIC SCHOOLS	OPERATING SUPPLIES	300.00
719996	NATL SHERIFFS ASSOC	OPERATING SUPPLIES	35.00
720006	BOARD OF TESTS	TRAINING	180.00
720007	BOARD OF TESTS	TRAINING	225.00
720335	OKLAHOMA GANG	TRAVEL OUT OF COUNTY	300.00
720336	ROCIC TRAINING	OPERATING SUPPLIES	300.00
070629	COURT CARDS	PAYROLL	145,951.76
070629	JAIL	PAYROLL	717,276.42
070629	JAIL	PAYROLL	69,145.19
070629	JAIL	PAYROLL	1,080.00
070629	COURT SERVICES	PAYROLL	64,598.31
070629	COURT SERVICES	PAYROLL	6,516.52
070629	COURT SERVICES	PAYROLL	342.50
070629	BANK ONE, DIR IRS	FEDERAL WH TAX	85,702.08
070629	OKLAHOMA TAX COMMISSION	STATE WH TAX	33,998.00
070629	BANK ONE, DIR IRS	FICA	122,358.99
070629	BANK ONE, DIR IRS	HI FICA TAX	28,616.21
070629	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	90,909.75
070629	LASALLE NATIONAL BANK	PEHP	24,801.73
070629	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	6,825.00
070629	GREAT AMERICAN LIFE	LONG-TERM CARE	121.13
070629	STANDARD LIFE	PREMIUMS	3,081.26
070629	STANDARD LIFE	PREMIUMS	1,226.53
070629	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	12,695.00
070629	CHUBB & SON	PREMIUMS	617.89
070629	COMMUNITYCARE IDEA	PREMIUMS	142,273.94
070629	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,026.55
070629	TULSA COUNTY SHERIFF FOP	DUES	560.00
070629	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	7,040.38
070629	UNITED WAY	UNITED FUND	1,047.03
070629	J. DENNIS SEMLER	PARKING	1,125.76
070629	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	10,174.30
070629	AMERICAN FAMILY, CANCER	PREMIUMS	1,035.92
070629	J. DENNIS SEMLER	SPECIAL DEDUCT	91.92
070629	AMERICAN FAMILY, ICU PLAN	PREMIUMS	684.22
070629	LEADERS LIFE INSURANCE CO	PREMIUMS	1,207.95
070629	PREPAID LEGAL	PREMIUMS	472.00
070629	FORT DEARBORN LIFE	S/T DISABILITY	964.44
070629	VISION SERVICE PLAN	PREMIUMS	825.50
070629	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	201.89
070629	WORKS & LENTZ OF TULSA	GARNISHMENTS	75.00
070629	WILLIAMS, KAMBRII	CHILD SUPPORT	767.64

Monday, June 25, 2007 - Continued

070629	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
070629	FINLEY, LISE D	CHILD SUPPORT	375.00
070629	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
070629	I R S	TAX LIEN	300.00
070629	U S DEPT OF EDUCATION	GARNISHMENTS	235.60
070629	DHS	CHILD SUPPORT	452.73
070629	CUSTOMER CREDIT CORP	GARNISHMENTS	393.65
070629	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
070629	U S DEPT OF EDUCATION	GARNISHMENTS	213.32
070629	WORKS & LENTZ OF TULSA	GARNISHMENTS	424.26
070629	OKLAHOMA DHS	CHILD SUPPORT	674.99
070629	WORKS & LENTZ OF TULSA	GARNISHMENTS	646.92
070629	DHS	CHILD SUPPORT	290.00
070629	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
070629	OKLA DHS	CHILD SUPPORT	250.86
070629	DHS	CHILD SUPPORT	122.67
070629	I R S	TAX LIEN	250.00
070629	OGSLP	GARNISHMENTS	231.51
070629	MINNESOTA CHILD SUPPORT	CHILD SUPPORT	11.23
070629	DISCOVER BANK	GARNISHMENTS	620.37
070629	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
070629	OKLA EMPLOYMENT SECURITY	GARNISHMENTS	305.96
070629	HOWE-PIERCE, DARLA J	CHILD SUPPORT	323.85
070629	VAN RU CREDIT CORPORATION	GARNISHMENTS	133.80
070629	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	35.00
070629	OKLAHOMA DHS	CHILD SUPPORT	299.40
070629	I R S	TAX LIEN	200.00
070629	OGSLP	GARNISHMENTS	231.51
070629	OKLAHOMA DHS	CHILD SUPPORT	323.80
070629	LOVE, BEAL & NIXON PC	GARNISHMENTS	715.53
070629	HAMMOND, MALCOM P	GARNISHMENTS	200.00
070629	OKLAHOMA DHS	CHILD SUPPORT	286.00
070629	CARMART OF TULSA	GARNISHMENTS	300.00
070629	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
070629	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
070629	OKLAHOMA DHS	CHILD SUPPORT	225.93
070629	ORIZAL, MARIA	CHILD SUPPORT	527.38
070629	OKLA DHS	CHILD SUPPORT	250.00

2006 - 2007 CITY-COUNTY HEALTH-LEVY

701018	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,718.45
701019	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,718.45
701557	OKLAHOMA STATE BUREAU	OTHER SERVICES	75.00
702856	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	504.52
702860	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	252.00
703622	MERCK - ATL	CHEMICAL & LABORATORY	2,299.53
710411	PLANNED PARENTHOOD	OUT GOING TRANSFERS	7,130.80
710432	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	427.50
711425	LABCORP	PROF. & TECH. SERVICE	35.00
711425	LABCORP	PROF. & TECH. SERVICE	339.25
711425	LABCORP	PROF. & TECH. SERVICE	4,741.75
711425	LABCORP	PROF. & TECH. SERVICE	49.00
711425	LABCORP	PROF. & TECH. SERVICE	1,863.25
711425	LABCORP	PROF. & TECH. SERVICE	840.00
712062	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	229.44
713247	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
713421	AT&T LONG DISTANCE	COMMUNICATIONS SERV	524.88
713422	WINDSTREAM COMMUNICATIONS	COMMUNICATIONS SERV	356.04
714599	CDW GOVERNMENT INC	OPERATING SUPPLIES	207.14
714599	CDW GOVERNMENT INC	SUBSCRIPTIONS/MEMBER	352.63
715004	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	86.93
715005	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,381.49
715261	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	1,347.30
715291	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
715404	OKLA DEPT OF LABOR	EQUIP SERVICE AGREEM	100.00
715406	OKLA DEPT OF LABOR	EQUIP SERVICE AGREEM	100.00
715441	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	660.00
716051	KONE INC	EQUIP SERVICE AGREEM	547.56
716051	KONE INC	EQUIP SERVICE AGREEM	197.27
716051	KONE INC	EQUIP SERVICE AGREEM	266.10
716104	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	271.85
716181	SHERWIN WILLIAMS	OPERATING SUPPLIES	48.75
716181	SHERWIN WILLIAMS	OPERATING SUPPLIES	52.77
716458	PLANNED PARENTHOOD	OUT GOING TRANSFERS	7,800.42

Monday, June 25, 2007 - Continued

716464	METROPOLITAN TULSA	OUT GOING TRANSFERS	8,339.12
716583	FISHER SCIENTIFIC	OPERATING SUPPLIES	308.58
716600	AT&T	COMMUNICATIONS SERV	57.04
716604	AT&T	COMMUNICATIONS SERV	2,401.64
716608	AT&T	COMMUNICATIONS SERV	1,680.17
716610	AT&T	COMMUNICATIONS SERV	34.10
716619	AVAYA INC	COMMUNICATIONS SERV	1,506.17
716628	AT&T	COMMUNICATIONS SERV	493.26
716629	AT&T	COMMUNICATIONS SERV	510.44
716637	SCOTT RICE CO INC	FURNITURE & FIXTURES	2,278.56
716637	SCOTT RICE CO INC	OPERATING SUPPLIES	7.21
717038	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	855.00
717060	AMSAN	OPERATING SUPPLIES	344.08
717060	AMSAN	OPERATING SUPPLIES	344.07
717060	AMSAN	OPERATING SUPPLIES	344.07
717060	AMSAN	OPERATING SUPPLIES	344.08
717204	U S CELLULAR	COMMUNICATIONS SERV	219.38
717232	OKLA DEPT OF LABOR	EQUIP SERVICE AGREEM	100.00
717610	OKLAHOMA UNIVERSITY	RENTALS & LEASES	450.00
717729	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	43.80
717733	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	29.50
717733	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	56.00
717822	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	225.34
717839	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	652.37
717839	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	271.82
717839	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.37
717839	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.37
717839	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.37
717860	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
717860	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
718040	SPRINGPOINT TECHNOLOGIES	PROF. & TECH. SERVICE	2,625.00
718054	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,177.58
718144	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,190.00
718216	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	607.95
718332	CITY OF TULSA UTILITIES	UTILITY SERVICES	836.74
718359	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,774.55
718439	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	294.40
718564	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	36.37
718571	RIVES, KATHY J	MILEAGE	97.49
718631	BOWMAN SYSTEMS LLC	PROF. & TECH. SERVICE	3,874.00
718718	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.42
718722	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	15.55
718724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	391.97
718733	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	438.72
718783	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	802.62
718832	PHILIPS MEDICAL SYSTEMS	OTHER MACHNRY & EQUIP	20,066.50
718832	PHILIPS MEDICAL SYSTEMS	OPERATING SUPPLIES	1,400.00
718836	CLEAR CHANNEL COMMUNICATION	PROF. & TECH. SERVICE	2,275.00
718864	NATIONAL ENVIRONMENTAL	TRAINING	479.00
718871	NUTT, ELIZABETH A	MILEAGE	42.68
718879	SCOTT, LATONYA	MILEAGE	395.76
718907	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	294.40
718909	JACKSON, CORRINA	MILEAGE	197.88
718922	ALL WHEEL DRIVE EQUIPMENT	OPERATING SUPPLIES	379.95
718952	MUIRHEID, LINDA L	MILEAGE	63.44
718961	MORENO-DIAZ, MIRIAM	MILEAGE	108.64
719229	CHAMPCO CABLING INC	COMMUNICATIONS SERV	100.00
719230	NFIMR	TRAINING	670.00
719303	INDOFF INC	OPERATING SUPPLIES	48.00
719368	MYSCOFSKI, RICHARD ALLEN	MILEAGE	56.11
719467	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	88.68
719475	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	21.00
719488	AMERICAN PUBLIC HEALTH	TRAVEL OUT OF COUNTY	200.00
719489	AMERICAN PUBLIC HEALTH	TRAINING	360.00
719490	AT&T	COMMUNICATIONS SERV	146.40
719563	GOPHER SPORT	OPERATING SUPPLIES	207.91
719575	SHAW, LELA Y	MILEAGE	30.07
719575	SHAW, LELA Y	MILEAGE	167.33
719575	SHAW, LELA Y	MILEAGE	3.88
719602	MAJSTEREK, ANNELIESE	MILEAGE	98.46
719602	MAJSTEREK, ANNELIESE	TRAVEL OUT OF COUNTY	311.89
719602	MAJSTEREK, ANNELIESE	TRAINING	160.00
719607	MIRELES, RONDA A	MILEAGE	116.89
719776	FAIR, AMY RENEE	MILEAGE	54.32

Monday, June 25, 2007 - Continued

719778	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	8,467.20
719782	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	41.06
719782	FISHER SCIENTIFIC	OPERATING SUPPLIES	3.35
719784	INDOFF INC	OFFICE SUPPLIES	49.00
719794	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	219.88
719805	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	293.35
719812	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	155.12
719812	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	200.16
719850	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	25.00
719850	AMERICAN PUBLIC HEALTH	OPERATING SUPPLIES	7.50
719854	ELEGANT PACKAGING	OPERATING SUPPLIES	2,745.00
719934	IVEY, REGGIE	MILEAGE	147.93
719945	GEISINGER, KARRI	MILEAGE	122.22
719981	HOWLAND, DIANE	TUITION REIMBURSEMENT	340.20
720015	CARTER, MARTHA R	MILEAGE	21.63
720016	OKLAHOMA INDUSTRIAL	OTHER SERVICES	135.00
720021	U S POSTAL SERVICE	COMMUNICATIONS SERV	4.00
720056	IVEY, REGGIE	TRAVEL OUT OF COUNTY	1,331.50
720119	SOFTWARE TECHNOLOGY INC	OTHER SERVICES	80.00
720161	ACE SIGN COMPANY INC	EQUIP SERVICE AGREEM	225.00
720162	DAVIS, COELENTA	PROF. & TECH. SERVICE	945.88
720163	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	60.00
720164	HOLIDAY INN	TRAVEL OUT OF COUNTY	654.48
720165	MICHIGAN UNIVERSITY	TRAINING	900.00
720166	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	395.10
720167	GRAND HYATT WASHINGTON	TRAVEL OUT OF COUNTY	893.10
720168	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	393.10
720169	NATIONAL HEALTHY START	SUBSCRIPTIONS/MEMBER	2,062.50
720170	BEIN, MONICA	MILEAGE	62.08
720170	BEIN, MONICA	TRAVEL OUT OF COUNTY	132.89
720172	GRAND HYATT WASHINGTON	TRAVEL OUT OF COUNTY	893.10
720174	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	393.10
720176	KURZYNA, ANNA JEAN	MILEAGE	56.75
720177	BOKKA GROUP	DATA PROCESSING SERV	2,342.00
720178	BOKKA GROUP	DATA PROCESSING SERV	400.00
720179	BOKKA GROUP	DATA PROCESSING SERV	250.00
720183	PC MALL	DATA PROCESSING SERV	303.25
720183	PC MALL	OPERATING SUPPLIES	11.00
720186	AMSAN	OPERATING SUPPLIES	70.57
720186	AMSAN	OPERATING SUPPLIES	70.57
720186	AMSAN	OPERATING SUPPLIES	70.57
720186	AMSAN	OPERATING SUPPLIES	70.57
720236	COX, TERRY	MILEAGE	185.27
720237-E	CARRIER NORTH TEXAS	OPERATING SUPPLIES	245.33
720362	TULSA COUNTY	PRINTING,DUPLICATING	76.35
720362	TULSA COUNTY	PRINTING,DUPLICATING	160.66
720362	TULSA COUNTY	OFFICE SUPPLIES	28.33
720362	TULSA COUNTY	OFFICE SUPPLIES	9.57
720362	TULSA COUNTY	OFFICE SUPPLIES	35.83
720363	TULSA COUNTY	PRINTING,DUPLICATING	165.12
720363	TULSA COUNTY	OFFICE SUPPLIES	902.95
720363	TULSA COUNTY	OFFICE SUPPLIES	211.09
720363	TULSA COUNTY	OFFICE SUPPLIES	109.05
720363	TULSA COUNTY	OFFICE SUPPLIES	286.01
720363	TULSA COUNTY	PRINTING,DUPLICATING	73.95
720364	TULSA COUNTY	OFFICE SUPPLIES	22.44
720364	TULSA COUNTY	PRINTING,DUPLICATING	73.95
720364	TULSA COUNTY	OFFICE SUPPLIES	1,075.83
720364	TULSA COUNTY	OFFICE SUPPLIES	308.19
720364	TULSA COUNTY	PRINTING,DUPLICATING	29.09
720364	TULSA COUNTY	OFFICE SUPPLIES	182.40
720365	TULSA COUNTY	PRINTING,DUPLICATING	27.77
720365	TULSA COUNTY	PRINTING,DUPLICATING	90.12
720365	TULSA COUNTY	PRINTING,DUPLICATING	73.95
720366	TULSA COUNTY	OFFICE SUPPLIES	954.16
720366	TULSA COUNTY	OFFICE SUPPLIES	563.43
720366	TULSA COUNTY	PRINTING,DUPLICATING	147.90
720366	TULSA COUNTY	OFFICE SUPPLIES	422.82
720366	TULSA COUNTY	OFFICE SUPPLIES	41.69
720366	TULSA COUNTY	OFFICE SUPPLIES	174.67
720378	LECTURE MANAGEMENT INC	PROF. & TECH. SERVICE	1,500.00
720382	GILMORE, JIM	TRAVEL OUT OF COUNTY	260.19
720383	SUNS, CARRIE C	MILEAGE	115.43
720385	DURANT-MACON, DONNA	TUITION REIMBURSEMENT	298.12

Monday, June 25, 2007 - Continued

720499	DEAN, FLOR I	MILEAGE	73.72
720499	DEAN, FLOR I	MILEAGE	30.55
720499	DEAN, FLOR I	MILEAGE	48.50
070625	CC HEALTH	PAYROLL	364.00
070625	BANK ONE, IRS	FED W/H	13.12
070625	BANK ONE, IRS	FICA	45.14
070625	BANK ONE, IRS	HI FICA	10.56
070625	BANK OF OKLAHOMA	STATE W/H	4.00
070629	CITY COUNTY HEALTH	PAYROLL	61,715.00
070629	CITY COUNTY HEALTH	PAYROLL	6,896.00
070629	CITY COUNTY HEALTH	PAYROLL	19,998.00
070629	CITY COUNTY HEALTH	PAYROLL	39,219.00
070629	CITY-COUNTY HEALTH	PAYROLL	14,608.00
070629	CITY COUNTY HEALTH	PAYROLL	8,892.54
070629	CITY COUNTY HEALTH	PAYROLL	27,225.00
070629	CITY COUNTY HEALTH	PAYROLL	2,016.00
070629	CITY COUNTY HEALTH	PAYROLL	9,123.11
070629	CITY COUNTY HEALTH	PAYROLL	31,121.71
070629	CITY COUNTY HEALTH	PAYROLL	9,682.00
070629	CITY COUNTY HEALTH	PAYROLL	1,163.45
070629	CENTRAL REGION HLTH P/R	PAYROLL	6,194.64
070629	CITY COUNTY HEALTH	PAYROLL	35,896.00
070629	CITY COUNTY HEALTH	PAYROLL	8,770.00
070629	CITY COUNTY HEALTH	PAYROLL	1,024.00
070629	CITY COUNTY HEALTH	PAYROLL	104,334.93
070629	CITY COUNTY HEALTH	PAYROLL	39,405.00
070629	CITY COUNTY HEALTH	PAYROLL	2,028.00
070629	CITY COUNTY HEALTH	PAYROLL	9,774.00
070629	CITY COUNTY HEALTH	PAYROLL	62,645.00
070629	CITY COUNTY HEALTH	PAYROLL	5,710.00
070629	CITY COUNTY HEALTH	PAYROLL	8,899.00
070629	CITY COUNTY HEALTH	PAYROLL	1,261.00
070629	CITY COUNTY HEALTH	PAYROLL	16,527.00
070629	CITY COUNTY HEALTH	PAYROLL	16,273.00
070629	CITY COUNTY HEALTH	PAYROLL	1,175.00
070629	CITY COUNTY HEALTH	PAYROLL	65,663.00
070629	CITY COUNTY HEALTH	PAYROLL	10,060.00
070629	CITY COUNTY HEALTH	PAYROLL	28,108.13
070629	CITY COUNTY HEALTH	PAYROLL	4,724.00
070629	CITY COUNTY HEALTH	PAYROLL	14,110.00
070629	CITY COUNTY HEALTH	PAYROLL	18,508.00
070629	CITY COUNTY HEALTH	PAYROLL	7,792.00
070629	CITY COUNTY HEALTH	PAYROLL	9,474.00
070629	CITY COUNTY HEALTH	PAYROLL	96,060.62
070629	CITY COUNTY HEALTH	PAYROLL	5,278.00
070629	CITY COUNTY HEALTH	PAYROLL	44,926.00
070629	CITY COUNTY HEALTH	PAYROLL	17,437.88
070629	CITY COUNTY HEALTH	PAYROLL	6,268.00
070629	CITY COUNTY HEALTH	PAYROLL	53,584.00
070629	CITY COUNTY HEALTH	PAYROLL	2,006.00
070629	IMMUNIZATION PROGRAM	PAYROLL	21,280.00
070629	IMMUNIZATION PROGRAM	PAYROLL	1,156.00
070629	BANK ONE, DIR IRS	FEDERAL WH TAX	87,213.93
070629	OKLAHOMA TAX COMMISSION	STATE WH TAX	34,321.70
070629	BANK ONE, DIR IRS	FICA	116,014.05
070629	BANK ONE, DIR IRS	HI FICA TAX	27,132.31
070629	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	87,898.03
070629	LASALLE NATIONAL BANK	PEHP	9,973.33
070629	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,537.54
070629	GREAT AMERICAN LIFE	LONG-TERM CARE	560.04
070629	STANDARD LIFE	PREMIUMS	3,505.59
070629	STANDARD LIFE	PREMIUMS	1,405.57
070629	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	13,209.91
070629	CHUBB & SON	PREMIUMS	602.54
070629	COMMUNITYCARE PPO	PREMIUMS	1,471.97
070629	COMMUNITYCARE IDEA	PREMIUMS	141,811.19
070629	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,037.47
070629	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	259.00
070629	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	10,017.74
070629	UNITED WAY	UNITED FUND	660.91
070629	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	48,799.98
070629	AMERICAN FAMILY, CANCER	PREMIUMS	995.96
070629	J. DENNIS SEMLER	SPECIAL DEDUCT	9.30
070629	AMERICAN FAMILY, ICU PLAN	PREMIUMS	298.30

Monday, June 25, 2007 - Continued

070629	LEADERS LIFE INSURANCE CO	PREMIUMS	1,874.95
070629	PREPAID LEGAL	PREMIUMS	265.50
070629	YMCA	Y M C A	60.00
070629	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	259.00
070629	FORT DEARBORN LIFE	S/T DISABILITY	910.86
070629	VISION SERVICE PLAN	PREMIUMS	708.15
070629	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
070629	MISSISSIPPI DHS	CHILD SUPPORT	205.00
070629	BUDGET FINANCE COMPANY	GARNISHMENTS	215.10
070629	J ANDREW ENLOW INC	GARNISHMENTS	350.00

2006 - 2007 TULSA AREA EMERG MGMT AGY

718090	METROCALL	RENTALS & LEASES	20.08
718094	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	2.55
719218	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER	37.05
720104	U S CELLULAR	TELEPHONE SERVICE	76.14
720109	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	1,070.30
720189	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	30.00
720617	CITY OF TULSA	PRINTING & BINDING	297.29
720618	OKLAHOMA EMERGENCY	TRAINING	175.00
070629	EMERGENCY MANAGEMENT	PAYROLL	19,640.75
070629	BANK ONE, DIR IRS	FEDERAL WH TAX	2,798.31
070629	OKLAHOMA TAX COMMISSION	STATE WH TAX	865.00
070629	BANK ONE, DIR IRS	FICA	2,404.31
070629	BANK ONE, DIR IRS	HI FICA TAX	562.30
070629	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	1,896.70
070629	LASALLE NATIONAL BANK	PEHP	579.34
070629	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
070629	STANDARD LIFE	PREMIUMS	83.00
070629	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	214.87
070629	CHUBB & SON	PREMIUMS	12.15
070629	COMMUNITYCARE IDEA	PREMIUMS	2,644.40
070629	PRUDENTIAL INS, DISABILITY	PREMIUMS	82.78
070629	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
070629	UNITED WAY	UNITED FUND	17.00
070629	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	500.00
070629	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
070629	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
070629	LEADERS LIFE INSURANCE CO	PREMIUMS	43.33
070629	FORT DEARBORN LIFE	S/T DISABILITY	39.48
070629	VISION SERVICE PLAN	PREMIUMS	4.18

2006 - 2007 LAW LIBRARY FUND

720157	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	282.75
720158	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	337.00
720160	NOLO	MISCELLANEOUS EXPENSE	23.42
720187	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	216.41
720188	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	211.02
720280	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	214.00
720281	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	5,148.00
720282	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	10,886.46
720283	LEXISNEXIS	MISCELLANEOUS EXPENSE	366.80
070629	LAW LIBRARY	PAYROLL	5,466.00
070629	LAW LIBRARY	PAYROLL	3,120.00
070629	BANK ONE, DIR IRS	FEDERAL WH TAX	753.55
070629	OKLAHOMA TAX COMMISSION	STATE WH TAX	262.00
070629	BANK ONE, DIR IRS	FICA	1,039.28
070629	BANK ONE, DIR IRS	HI FICA TAX	243.06
070629	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	547.60
070629	LASALLE NATIONAL BANK	PEHP	106.52
070629	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	50.00
070629	STANDARD LIFE	PREMIUMS	33.20
070629	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	94.46
070629	COMMUNITYCARE IDEA	PREMIUMS	1,174.52
070629	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.67
070629	J. DENNIS SEMLER	PARKING	73.40
070629	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	200.00

Monday, June 25, 2007 - Continued

Requests for Executive Sessions as follows:

1. Requested by James D. Dunn, pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between the Board and its attorneys regarding pending litigation involving the County that public disclosure of the foregoing proceedings will seriously impair the ability of the Board of County Commissioners of the County of Tulsa to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest, to wit: Lambert, Maye, Wright and Stiffler v. Board of County Commissioners, Tulsa County, et al., In the United States District Court for the Northern District of Oklahoma, Case Number 05-CV-616-TCK-FHM.
2. Requested by Linda K. Greaves, pursuant to 25 O.S. §307B(4) for the purpose of discussing possible legal action concerning Drainage Districts 12 and 13, the disclosure of which will seriously impair the ability of the public body to proceed in the public interest.

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

Executive Sessions commenced at 9:55 a.m.

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

Executive Sessions ended at 11:00 a.m.

The regular meeting reconvened at 11:01 a.m.

Moved by Smaligo, seconded by Perry, to authorize the District Attorney in the Lambert, Maye, Wright and Stiffler v. Board of County Commissioners, Tulsa County, et al., in the United States District Court for the Northern District of Oklahoma, Case Number 05-CV-616-TCK-FHM case, to increase the cap for legal fees for Crowe & Dunlevy through June 30, 2007; and then additionally increase cap for legal fees a second time for Crowe & Dunlevy, to continue its representation, as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to continue settlement authority to Commissioner Smaligo in the case of Lambert, Maye, Wright and Stiffler v. Board of County Commissioners, Tulsa County, et al., In the United States District Court for the Northern District of Oklahoma, Case Number 05-CV-616-TCK-FHM, as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207110)

Moved by Smaligo, seconded by Perry, to authorize the District Attorney to initiate legal action regarding Drainage Districts #12 and #13 as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207111)

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

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

2006 - 2007 DISTRICT ATTORNEY
715426 U S POSTAL SERVICE
718446 AT&T

OPERATING	SUPPLIES	2,560.01
OPERATING	SUPPLIES	2,360.57

Monday, June 25, 2007 - Continued

718454	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	1.50
718483	DNA LABS INTERNATIONAL	OPERATING SUPPLIES	750.00
719988	LEXISNEXIS	LAW BOOKS	1,404.00
720264	GOTCHER, LANA S	OPERATING SUPPLIES	49.00

2006 - 2007 TULSA COUNTY TREASURER PAYROLL ACCOUNT

070625	J DENNIS SEMLER	NET PAY - GENERAL	39,262.50
070625	J DENNIS SEMLER	NET PAY - JUVENILE	801.36
070625	J DENNIS SEMLER	NET PAY - SHERIFF	20,294.78
070625	J DENNIS SEMLER	NET PAY - CC HEALTH	319.03
070629	J. DENNIS SEMLER GENERAL	NET PAY	1,681,135.85
070629	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	75,985.81
070629	J. DENNIS SEMLER JUVENILE CASH	NET PAY	130,144.37
070629	J. DENNIS SEMLER SHERIFF FUND	NET PAY	78,494.73
070629	J. DENNIS SEMLER HWY T CASH	NET PAY	219,787.33
070629	J. DENNIS SEMLER COURT CLERK REVL	NET PAY	202,306.39
070629	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	14,745.17
070629	J. DENNIS SEMLER TCCJA	NET PAY	749,246.94
070629	J. DENNIS SEMLER DRAINAGE 12	NET PAY	14,023.42
070629	J. DENNIS SEMLER DRAINAGE 13	NET PAY	5,576.27
070629	J. DENNIS SEMLER CC HEALTH	NET PAY	673,905.08
070629	J. DENNIS SEMLER TAEMA	NET PAY	12,782.68
070629	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,450.21

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