

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 20, 2007 at 3:17 p.m.)

MINUTES
Monday, September 24, 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 9:33 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 September 17, 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 - Monthly Revolving Fund for 8/07. (Clerk's Misc. File No. 208139)
- 2. Court Clerk - Monthly for 8/07. (Clerk's Misc. File No. 208140)
- 3. Building Operations - Summary of Consumable Items for period of 7/1/07 thru 8/31/07. (Clerk's Misc. File No. 208141)

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

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

Sealed bids for Truck Rental were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Enterprise Rent-A-Car | by item | (Clerk's Misc. File No. 208189) |
| 2. Ryder Transportation | by item | (Clerk's Misc. File No. 208190) |

Moved by Smaligo, seconded by Perry, to refer the bids to Election Board and Purchasing for analysis, report and recommendation on October 1, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Construction of Storm Sewer along 44th West Avenue North of West 21st Street South were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. W.N. Couch, Inc. | by item | (Clerk's Misc. File No. 208191) |
| 2. Mac Construction Inc. | by item | (Clerk's Misc. File No. 208192) |
| 3. McGuire Brothers
Construction, Inc. | by item | (Clerk's Misc. File No. 208193) |

Moved by Smaligo, seconded by Perry, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on October 1, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for The Construction of Roof Repairs and Replacement of the Tulsa County Sheriff's Office (Known as the Faulkner Building) were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Alpine Roofing | by item | (Clerk's Misc. File No. 208194) |
| 2. Atwell Roofing Co., Inc. | by item | (Clerk's Misc. File No. 208195) |

Monday, September 24, 2007 - Continued

Moved by Smaligo, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on October 1, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Testing Services were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. A & M Engineering & Environmental Services, Inc. | by item | (Clerk's Misc. File No. 208196) |
| 2. MacTec Engineering and Consulting, Inc. | by item | (Clerk's Misc. File No. 208197) |
| 3. Professional Service Industries, Inc. | by item | (Clerk's Misc. File No. 208198) |
| 4. Standard Testing & Engineering Company | by item | (Clerk's Misc. File No. 208199) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 1, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

- | | | |
|---------------------|---------|---------------------------------|
| 1. Owasso Fence Co. | by item | (Clerk's Misc. File No. 208200) |
|---------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on October 1, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. CC Health - Laboratory Services, to Clinical Pathology Laboratory, Inc., the lowest and best overall bid, meeting all specifications; and the lowest bidder on the tests that have the highest utilization. (Clerk's Misc. File No. 208142)
2. TC Departments - Armored Car Service, to Loomis Fargo and Company the only bid received; however, it is within the projected cost of this service. This award is for 1 year beginning 9/24/07. (Clerk's Misc. File No. 208143)

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

Moved by Perry, seconded by Smaligo, to approve a request from Commissioner Perry for correction of expiration dates for Tulsa County Home Finance Authority Appointees, as follow: Michael Caldwell, term to expire 10/16/08; Jerry Conrey, term to expire 10/16/09; Daniel Buford, term to expire 10/16/10; and Randi Miller, term to expire 10/16/11. Members were originally named in the Trust Indenture signed 10/16/78 for staggered terms of 1, 2, 3, 4, and 5 years. The Trust Indenture states subsequent terms were for 5 years each. Research shows as early as 9/79, expiration dates were incorrect. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208144)

Rezoning Resolution from Tulsa Metropolitan Area Planning Commissioner, CZ-387/PUD-745, Owner: Spring Hill Farms, LLC/Applicant Tanner Consulting, LLC, location: 80 acre site, west of southwest corner of east 171st Street South and South Lewis Avenue, approved by the Board on 9/4/07, with the alternate plan - DEFERRED.

Monday, September 24, 2007 - Continued

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending October 1, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208145)

Presentation requested by Commissioner Perry from Steve Wallace and Larry Wilson, regarding Local Government. Chair introduced Steve Wallace, (Larry Wilson was not present), and he presented a copy of the Declaration of Trust of the South Tulsa County Development Authority to each Commissioner. Mr. Wallace requested each Commissioner read over the materials and hold a Public Hearing at a later date. (Clerk's Misc. File No. 208146)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a Quit Claim Deed from Board of County Commissioners, to transfer property to The Degen Company, Lot 24 Block 14 Freeland Addition to Red Fork. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208147)

Moved by Perry, seconded by Smaligo, to approve a reappointment from Commissioner Perry for Bob Dick to the Tulsa County Home Finance Authority, term to expire 10/16/12. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208148)

Moved by Perry, seconded by Smaligo, to approve a request for approval and acceptance from Parks, of a Moose statue for LaFortune Park from NatureWorks of Tulsa. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208149)

Moved by Smaligo, seconded by Perry, to approve a request to hold a Public Hearing from INCOG, for EDS's request for creation of a Tax Incentive District to facilitate a major expansion of the Cherokee Data Center, on October 8 and October 22, 2007 at 9:30 a.m. The October 8, 2007 hearing will be for information and question purposes only related to the proposed district. The October 22, 2007 hearing will be to give any interested persons the opportunity to express their views on the proposed district. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208150)

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

1. CC Health - Community Service Council, for renewal of Tulsa Healthy Start Initiative, designed to reduce infant mortality in Tulsa County, from 6/1/07-5/31/08; cost of \$126,500.00. (Clerk's Misc. File No. 208151)
2. CC Health - Fisher Medical Services, for renewal of preventive maintenance on lab equipment used by Environmental Health Services, from 6/30/07-7/1/08; cost of \$347.50/quarter, \$1,390.00/year. (Clerk's Misc. File No. 208152)
3. MIS - Christon Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208153)
4. MIS - Eagle Closing & Title Services, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208154)
5. MIS - Pro Docs, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208155)
6. MIS - Regent Bank, N.A., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208156)
7. MIS - Rest Easy Real Estate/Eric Gesinski, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208157)
8. *Parks - Crafton Tull Sparks & Associates, Inc., for Architectural Services for the New Community Center at Chandler Park, a 4 to Fix 2 Project. (Clerk's Misc. File No. 208158)

Monday, September 24, 2007 - Continued

9. *Treasurer - The Remi Group, LLC, for equipment maintenance. (Clerk's Misc. File No. 208159)

*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. District Attorney - 18,000 Space Saver Legal Size File Folders. (Clerk's Misc. File No. 208160)
2. Personnel - Section 125 Flexible Spending Accounts Administration. (Clerk's Misc. File No. 208161)
3. Metropolitan Tulsa HOME Consortium - Home Buyer Assistance Program. (Clerk's Misc. File No. 208162)
4. Metropolitan Tulsa HOME Consortium - Innovative Housing Initiatives (Clerk's Misc. File No. 208163)

Bid #1 to open on 10/8/07 at 9:30 a.m.

Proposal #2 to open 10/15/07 at 9:30 a.m.

Proposals #3 & 4 to open 10/22/07 at 9:30 a.m.

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 Inventory Resolutions:

1. Administrative Services - less than \$500 items removed from inventory: Hutch, item #02001090120, purch. 7/10/02 for \$229; Laserjet 5500 Printer Stands, item #02001090121, purch. 6/30/05 for \$421.24; 2-Workstations II, item #02001090123 & 02001090124, purch. 8/23/06 for \$285 ea; 2-Tables, item #02001100010 & 02001100011, purch. 6/29/79 for \$66.40 ea; Table, item # #02001100015, purch. 1/1/75 for \$80; 3-Tables #02001100016, 02001100020, 02001100022 purch. 1/1/73 for \$75 ea; Table, item # #02001100029, purch. 8/10/82 for \$300; 3-Workbeches, item # #02001100030, 02001100031, 02001100032 purch. 1/1/73 for \$350 ea; 2-Tables, item #02001100033 & 02001100038, purch. 1/1/73 for \$75 ea; TABLE, item # 02001100039, purch. 1/1/73 for \$150; Table, item # 02001100040, purch. 1/1/73 for \$75; 4-Tables, item # 02001100042, 02001100043, 02001100044, 02001100045, purch. 3/1/80 for \$50 ea; 2-Tables, item #2001100049 & 02001100050, purch. 1/1/73 for \$75 ea; 2-Tables, item # 02001100052 & 02001100054, purch. 3/15/83 for \$125 ea; 2-Tables, item # 02001100056 & 02001100057, purch. 3/15/84 for \$100 ea; Table, item # 02001100063, purch. 1/31/87 for \$25; Workbench, item # 02001100064, purch. 9/25/87 for \$150; 2-Work Tables, item # 02001100065 & 02001100066, purch. 1/15/88 for \$100 ea; 3-Tables, item # 02001100067, 02001100068, 02001100069, purch. 5/1/90 for \$100 ea; Table, item # 02001100071, purch. 5/1/90 for \$250; Table, item # 02001100072, purch. 5/1/90 for \$100; Table, item # 02001100073, purch. 5/1/90 for \$75; 3-Tables, item # 02001100074, 02001100075, 02001100076, purch. 5/1/90 for \$50 ea; 2-Tables, item # 02001100077 & 02001100078 purch. 5/1/90 for \$100 ea; 2-Tables, item # 02001100079 & 02001100081, purch. 7/15/90 for \$119.70 ea; 3-Tables, item # 02001100082, 02001100083, 02001100084, purch. 8/15/90 for \$246.50 ea; Table, item # 02001100085, purch. 1/1/1956 for \$97; Table, item # 02001100086, purch. 7/1/91 for \$75; Table, item # 02001100087, purch. 7/1/91 for \$50; Table, item # 02001100088, purch. 7/12/90 for \$200; Table, item # 02001100089, purch. 7/12/90 for \$119; 2-Table, item # 02001100090 & 02001100091, purch. 9/15/93 for \$75 ea; Table, item # 02001100094, purch. 6/1/93 for \$150; Table, item # 02001100097, purch. 11/7/1995 for \$59.21; 5-PENINSULA, CUBIX III COLLECTIONS, item # 02001100100, 02001100101, 02001100102, 02001100103, 02001100104, purch. 5/29/02 for \$156 ea; 3-Coat Racks, item # 02001130002, 02001130003, 02001130005, purch. 5/1/90 for \$50 ea; Coat Rack, item # 02001130004, purch. 5/1/90 for \$60; Coat Rack, item # 02001130006, purch. 5/1/90 for \$75; 14-Partitions, item # 02001140000, 02001140001, 02001140002, 02001140003, 02001140005, 02001140006, 02001140013, 02001140014, 02001140015, 02001140016, 02001140024, 02001140025, 02001140026, 02001140027, purch. 5/1/90 for \$50 ea; Room Divider, item # 02001140028, purch. 4/21/93 for \$150; 30-SOLNA CART, item # 02001150000, 02001150001, 02001150002, 02001150003, 02001150004, 02001150005, 02001150006, 02001150007, 02001150008, 02001150009, 02001150011, 02001150012, 02001150013, 02001150015, 02001150016, 02001150017, 02001150018, 02001150019, 02001150020, 02001150021, 02001150022, 02001150023, 02001150024, 02001150025, 02001150026, 02001150027, 02001150028, 02001150029, 02001150030, 02001150031, purch. 9/1/80 for \$60 ea; Hand Truck, item # 02001150032, purch. 1/1/73 for \$45; Hand Truck, item # 02001150034, purch. 1/18/82 for \$75; Hand Truck item # 02001150035, purch. 7/26/82 for \$56.70; Hand Truck, item # 02001150036, purch. 6/3/81 for \$75; Hand Truck, item # 02001150038, purch. 7/30/85 for \$187.60; Hand Truck, item # 02001150039, purch. 9/1/85 for \$50; Pallet Truck, item # 02001150040 MP D 437, purch.

Monday, September 24, 2007 - Continued

- 10/14/86 for \$450; 10- FLAT Dollies, item # 02001150041, 02001150042, 02001150043, 02001150044, 02001150045, 02001150046, 02001150047, 02001150048, 02001150049, 02001150050, purch. 11/20/86 for \$35 ea; 18-Solna Carts, item # 02001150051, 02001150052, 02001150053, 02001150054, 02001150055, 02001150056, 02001150057, 02001150058, 02001150059, 02001150060, 02001150061, 02001150062, 02001150063, 02001150064, 02001150065, 02001150066, 02001150067, 02001150068, purch. 2/4/88 for \$30 ea; 15-Flat Dollies, item # 02001150070, 02001150071, 02001150072, 02001150073, 02001150074, 02001150075, 02001150076, 02001150077, 02001150078, 02001150079, 02001150080, 02001150081, 02001150082, 02001150083, 02001150084, purch. 2/5/92 for \$50 ea; 50-Flat Dollies, item # 02001150085, 02001150086, 02001150087, 02001150088, 02001150089, 02001150090, 02001150091, 02001150092, 02001150093, 02001150094, 02001150095, 02001150096, 02001150097, 02001150098, 02001150099, 02001150100, 02001150101, 02001150102, 02001150103, 02001150104, 02001150105, 02001150106, 02001150107, 02001150108, 02001150109, 02001150110, 02001150111, 02001150112, 02001150113, 02001150114, 02001150115, 02001150116, 02001150117, 02001150118, 02001150119, 02001150120, 02001150121, 02001150122, 02001150123, 02001150124, 02001150125, 02001150126, 02001150127, 02001150128, 02001150129, 02001150130, 02001150131, 02001150132, 02001150133, 02001150134, purch. 2/9/92 for \$50 ea; Hand Truck, item # 02001150135, purch. 2/19/93 for \$119; Cart, item # 02001150136, purch. 4/21/93 for \$75; Cart, item # 02001150138, purch. 12/15/93 for \$50; Cart, item # 02001150139, purch. 7/1/94 for \$50; Pallet Truck, item # 02001150140, purch. 8/4/1997 for \$440; Hand Truck, item # 02001150141, purch. 2/5/1998 for \$76.50; Hand Truck, item # 02001150142, purch. 8/19/1998 for \$229; Hand Truck, item # 02001150143, purch. 8/19/1998 for \$72.09; Service Cart, item # 02001150144, purch. 8/17/1999 for \$136; Pallet Dolly, item # 02001150145, purch. 7/1/90 for \$300; Shop Truck, item # 02001150146, purch. 8/22/00 for \$490; Shop Truck, item # 02001150147, purch. 8/22/00 for \$490; Couch, item # 02001160000, purch. 5/1/90 for \$300; Couch, item # 02001160002, purch. 4/1/81 for \$350; Couch, item # 02001160003, purch. 5/31/73 for \$266.37; IBM Typewriter Selectric II, item # 02002010025, purch. 1/1/80 for \$400; Monroe Calculator, item # 02002030036, purch. 7/31/84 for \$149; 3-Calculator, item #02002030041, 02002030042, 02002030043, purch. 8/28/91 for \$104.99 ea; Dayton Fan, item #02002040001, purch. 3/18/85 for \$34.93; 3-Lasko Fans, item # 02002040003, 02002040004, 02002040006, purch. 7/17/85 for \$26 ea; 3-Dayton Fans, item # 02002040007, 02002040008, 02002040009, purch. 2/8/91 for \$26.35 ea. (Clerk's Misc. File No. 208164)
2. Inspections - junked: 9-MS Software Office Pro 2000, item #08002390014, 08002390015, 08002390016, 08002390018, 08002390019, 08002390020, 08002390021, 08002390022, 0800239023, purch. 6/4/01 for \$528.13 ea. (Clerk's Misc. File No. 208165)
3. Inspections - junked: IBM Monitor, SN 2335668, purch. 7/16/97 for \$381.52; Deskjet printer, SN P121R3, purch. 7/16/97 for \$292. (Clerk's Misc. File No. 208166)
4. MIS - junked: 2-IBM PCs, SN 23NZBV3 & 23NYDV6, purch. 8/18/99 for \$1,697 ea; 2- IBM PCs, SN 20U23CR995 & 20U23C7350, purch. 8/24/98 for \$2,584 ea; IBM Monitor, SN 23YP363, purch. 10/19/98 for \$485; IBM Monitor, SN 1S655023N55AC643, purch. 10/26/01 for \$409; IBM Monitor, SN 23CZVK9, purch. 8/18/99 for \$506; IBM Monitor, SN 23N5583235, purch. 6/2/00 for \$423; IBM Monitor, SN 23F8702, purch. 8/24/98 for \$485; IBM Monitor, SN 1S655603N232913, purch 12/2/98 for \$532; IBM, SN 23CZVF8, purch. 8/19/99 for \$506; IBM PC300PL, SN 23RD919, purch. 7/24/00 for \$2,182; IBM Monitor, SN S5515118, purch. 6/02/00 for \$571; IBM CPU, SN 23CT516, purch. 8/24/98 for \$2,584; Software Open Agent, item #04102390255, purch. 11/29/00 for \$434; Monitor, SN 23F8704, purch. 8/24/98 for \$485; IBM Terminal, SN AD369, purch. 7/28/88 for \$992; Software Task/Master, item #04102360008, purch. 1/17/77 for \$28,800; Forms Separator, SN BM19041, purch. 7/25/79 for \$1,970; 2-CRTs, SN 2T144 & 2T143, purch. 5/21/84 for \$1,362 ea; 4-CRTs, SN 2T111, 2T1237, 2T101, 2T102, purch. 5/20/84 for \$1,191 ea; Compaq Proliant, SN D0285FD51K560, purch. 08/7/00 for \$4,474; Smart Array 5302, SN 4A09CW99WJ4T, purch. 12/5/00 for \$1,419; Allied Telesyn Media Converter, SN L1AS2343B, purch. 7/18/03 for \$397; Open Agent Software, SN 4102390255, purch. 11/29/00 for \$434; Arcserve 2000 Software, SN 4102390254, purch. 11/29/00 for \$761; Compaq Proliant, SN D028FD57K560, purch. 8/7/00 for \$4,474; Color Monitor, SN ZZ2463, purch. 2/27/95 for \$1,176; Pluggable Wide Ultra Hard Drive, SN 4102410633, purch. 2/18/99 for \$1,777. (Clerk's Misc. File No. 208167)

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 Sole Source from Building Operations for Advance Alarms, Inc., for service and/or monitoring the security equipment at the Building Operations warehouse located at 2300 Charles Page Blvd., Tulsa, OK.

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208168)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, the following Utility Permits from Engineers:

Monday, September 24, 2007 - Continued

1. Keystone Rural Gas District #1, to parallel 47th St. +/- .69 mi. east of 257th W. Ave. and further described as 3,664' east/west of SW/C of Sec. 10, T19N, R10E, by trenching & boring for 3" gas line. (Clerk's Misc. File No. 208169)
2. Washington Co. RWD #3, to cross 176th St. N. +/- 3/8 mi. west of the 176th St. N. & Memorial Dr. and further described as 1,980' west of SE/C of Sec. 2, T22N, R13E, by boring for 1" water line with 1 ¼" casing. (Clerk's Misc. File No. 208170)
3. Washington Co. RWD #3, to cross 113th E. Ave. +/- 5/8 mi. north of the 176th St. & 113th E. Ave. and further described as 3,300' north of SE/C of Sec. 6, T22N, R14E, by boring for 1" water line with 1 ¼" casing. (Clerk's Misc. File No. 208171)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES</u>			
Stanford, Steve (Clerk's Misc. File No. 208172)	End FMLA Intermit. w/pay		9/17/07
<u>BUILDING OPERATIONS</u>			
Lopez, Eloise (Clerk's Misc. File No. 208173)	Rtn. from FMLA		9/17/07
<u>COURT SERVICES</u>			
Wiafe, Melinda Arledge, Abrionna (Clerk's Misc. File No. 208174)	Probat. Resign.	\$3,606	9/14/07 9/26/07
<u>ELECTION BOARD</u>			
Robinson, Timothy M. (Clerk's Misc. File No. 208175)	Temp. On Call	\$13.00/hr.	9/25/07
<u>HIGHWAYS</u>			
Bristow, Mike Mooney, Richard E.	Provis. Hire Rtn. From Med. Lve.	\$2,362	9/17/07
	w/o pay	\$1,904	9/13/07
Kreisvelt Jr., Billy Gene Harison Jr., Velzo (Clerk's Misc. File No. 208176)	Temp. Hire Seasonal Begin FMLA w/o pay	\$1,450 \$1,576	9/17/07 9/12/07
<u>INSPECTIONS</u>			
Tosh, Teresa Tosh, Teresa (Clerk's Misc. File No. 208177)	FMLA w/pay Rtn. from FMLA		9/5/07 9/12/07
<u>MIS</u>			
Brady, Shaun Patrick Earlabaugh, Ralph (Clerk's Misc. File No. 208178)	Resign. Begin Intermit. FMLA w/pay		9/14/07 9/1/07
<u>PARKS</u>			
Mitchell, Douglas Guardado, Michael Jorgensen, Jeffrey Hollenbach, Tyson Gordon, Byron James Povlick, Timothy Weeden, Kenneth Winters, Trent Cohea, Thora (Clerk's Misc. File No. 208179)	FMLA Intermit. Exp. Reg. Reg. Reg. End of Temp. Empl. End of Temp. Empl. End of Temp. Empl. Dschr. FMLA Intermit.		9/8/07 10/1/07 10/1/07 10/1/07 9/12/07 9/12/07 9/12/07 9/17/07 9/20/07
<u>SOCIAL SERVICES</u>			
Xiong, Shing T. (Clerk's Misc. File No. 208180)	Provis.	\$1,846	9/19/07

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>			
Hogan, Joshua	Mil. Lve. of Absence		9/10/07

Monday, September 24, 2007 - Continued

Hale, Cynthia	FMLA w/Pay		7/19/07
Edelman, Kristin	Provis. Appt.	\$1,846	9/7/07
Melton, Brandie	Resign.		9/28/07
Blansett, Kristen	Org. Chg.		9/1/07
Mitchell, Francesa	Org. Chg.		9/1/07
Ward, Michael	Org. Chg.		9/1/07
Conde, Wilson	Org. Chg.		9/1/07
Hale, Cynthia	FMLA w/o Pay		8/23/07
Hale, Cynthia	Rtn. from FMLA		
	w/o pay		9/12/07
Gray, Donald	Provis. Appt.	\$1,846	9/13/07
(Clerk's Misc. File No. 208181)			

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) Letitia Dehart attended Enhancing Early Experience for at-Risk Children in Tulsa, OK on 9/11-12/07; cost not to exceed \$100. b) Melinda Holmes & Cecelia Gray-Alsay are taking Tulsa Technology Center’s on-line course for Certificate in Perinatal Issues in Tulsa, OK, 9/19/07-11/7/07; cost not to exceed \$198. c) Mandy Leemhuis, Katherine Anderson, & Brandy Flewellen to 2nd Annual Prevention Health Conference in Tulsa, OK on 9/25-26/07; cost not to exceed \$330. d) Betsy Mathai, John Hartman, Debbie Watts, Clyde Harding, Kendra Wise, Tanya Harris, Darrin Thompson, Karla Hutton, LaTonya Scott, Nate Richardson, Paige Nelson, Kenneth Plants, Elizabeth Nutt, Lawrence Little, Rich Peterson, & Wayne Frazee to Oklahoma Society of Environmental Health Professionals Conference (OSEHP) in Tulsa, OK on 10/9-11/07; cost not to exceed \$1,120. e) LouAnn Beuke, Ann Glenn, Alesia Landis, Renae McDonald, Catherine Ndhlovu, Theresa Okotie, Katherine Rockstroh, & Jennifer Wattoff to PHN Conference in Norman, OK on 10/10-11/07; cost not to exceed \$990. f) George Ann Wade, Terra Williams, Kyla Jeffers, Meisha Hall, Susan Glynn, Kristy Elias, Meredreth Maynard, & Leigh Ann Montgomery to PHN Conference in Norman, OK on 10/10-12/07; cost not to exceed \$1,704. g) Angela Jackson, Karen Caraway, Michelle Coonfield, Lynn Davis, Karen Hillhouse, & Eliana Quintero to CPR Recertification in Tulsa, OK on 9/28/07; cost not to exceed \$150. h) Letitia Dehart to Learning Differences & Mental Health in Tulsa, OK on 10/4-5/07; cost not to exceed \$173.28. i) Chanteau Orr & Kelly VanBuskirk to 6th Annual International Society for Disease Surveillance Conference in Indianapolis, IN on 10/9-12/07; cost not to exceed \$2,995.10. j) Reggie Ivey to OICA 2007 Annual Fall Forum - Magnify the Possibilities in OKC, OK on 10/9-10/07; cost not to exceed \$170. k) Letitia Dehart & Kathy Kleine-Crabtree to Relationship-based Practice of Infants & Young Children & their Families in OKC, OK on 10/19/07; cost not to exceed \$233.13. l) Su Phipps to The Preconception Care Summit in Oakland, CA on 10/28-31/07; cost not to exceed \$1,763.87. (Clerk's Misc. File No. 208187)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Plati, Alicia	4% End of Probat.	\$3,225	9/1/07
Alvarez, Ingrid L.	Temp./Hourly	\$12.00/hr.	9/18/07
Hailey, Carl D.	Rtn. from Med. Lve.		
	w/o pay; Chg. to		
	Temp./Hourly	\$12.59/hr.	9/30/07
Jensen, Thonglack	FMLA w/o Pay		9/25/07
Okeyo, Tania L.	4% End of Probation	\$2,162	9/1/07
(Clerk's Misc. File No. 208188)			

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.

2007 - 2008 GENERAL FUND

708656	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITURE	168.00
710463	AVP-METRO PETROLEUM	PRIOR YEAR EXPENDITURE	1,237.38
714691	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	1,930.45
717431	TAC AMERICAS	PRIOR YEAR EXPENDITURE	2,805.00

Monday, September 24, 2007 - Continued

717567	UNITED FORD FLEET	PRIOR YEAR EXPENDITURE	829.72
718115	LENNOX INDUSTRIES INC	PRIOR YEAR EXPENDITURE	197.52
718146	LABCORP	PRIOR YEAR EXPENDITURE	132.62
718498	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITURE	494.92
718504	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	261.54
719420	TULSA BRAKE & CLUTCH	PRIOR YEAR EXPENDITURE	446.37
719736	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	14,467.70
719870	OKLAHOMA CORRECTIONAL	PRIOR YEAR EXPENDITURE	4,431.00
719871	OKLAHOMA CORRECTIONAL	PRIOR YEAR EXPENDITURE	1,904.33
720036	HAWTHORNE SUITES LTD	PRIOR YEAR TRAVEL	1,987.50
720043	COX BUSINESS SERVICES	PRIOR YEAR EXPENDITURE	46.41
720508	AT&T MOBILITY	PRIOR YEAR EXPENDITURE	335.56
720807	E-S PRESS INC	PRIOR YEAR EXPENDITURE	350.00
720862	STAPLES BUSINESS	PRIOR YEAR EXPENDITURE	5,516.65
721037	GULF STATES DISTRIBUTORS	PRIOR YEAR EXPENDITURE	49,816.00
721040	OKLAHOMA CUSTOM CANVAS	PRIOR YEAR EXPENDITURE	1,380.00
800463	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
800593	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	85.38
800733	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
800911	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
801287	SYSCO	FOOD	2,197.41
801297	SHERWIN WILLIAMS	BUILDING MATERIALS	285.62
801298	SHERWIN WILLIAMS	BUILDING MATERIALS	234.00
801299	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	284.18
801309	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	3,512.80
801398	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,047.30
801399	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	108.60
801699	UNITED PARCEL SERVICE	POSTAGE	84.13
801845	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	1,005.00
801905	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	278.10
801919	APAC OKLAHOMA INC	OTHER BUILDING MAINT	94.76
802099	OFFICEMAX CONTRACT INC	SOFTWARE LEASES	164.00
802142	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	46.00
802164	IBC SALES CORPORATION	FOOD	155.25
802165	HILAND DAIRY COMPANY	FOOD	251.75
802207	A T & T	UTILITY SERVICES	16,959.67
802390	ENGSTROM, LAEL	TRAINING	400.15
802463	BUILDERS UNLIMITED INC	IMPROVEMENTS TO BUILD	24,954.80
802496	TULSA BEEF & PROVISION	FOOD	581.23
802497	COUNTRY SQUIRE FARM	FOOD	31.80
802498	FRONTIER PRODUCE INC	FOOD	82.47
802499	TULSA FRUIT & VEGETABLE	FOOD	76.40
802511	ECONOMY LUMBER CO INC	MISCELLANEOUS SUPPL	41.00
802558	BRIDGES, ROBERT	MILEAGE	443.78
802567	CROWE & DUNLEVY	LEGAL SERVICES	25,039.07
802670	NASCO	OPERATING SUPPLIES	243.22
802768	OFFICEMAX CONTRACT INC	DATA PROCESSING EQUIP	1,150.67
802832	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,992.00
802834	HILL, HAYWOOD	MILEAGE	138.71
802835	SMITH, WANDA	MILEAGE	294.40
802836	SAUMTY, CAROLYN KAY	MILEAGE	173.15
802837	SARTAIN, ANN	MILEAGE	320.59
802838	HARRIS, RICHARD	MILEAGE	365.21
802840	HOGAN, JOSHUA	MILEAGE	129.50
802841	BENJAMIN, SENECA	MILEAGE	104.28
802846	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
802847	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
802849	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	2,182.50
802850	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	33.30
802856	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	2,232.02
802900	XPEDX	PRINTING SUPPLIES	1,674.24
803172	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	232.00
803281	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
803282	SHUMAKER'S BATTERY	OPERATING SUPPLIES	425.40
803316	SARA LEE FOODSERVICE	MISCELLANEOUS SUPPL	559.39
803333	ALBERT E SCHWAB DET #857	PUBLICATION AND ADVE	250.00
803357	LEXISNEXIS	LAW BOOKS	1,404.00
803544	AT&T	COMMUNICATIONS SERV	419.95
803632	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	120.00
803637	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	261.14
803661	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	184.60
803767	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	340.00
803791	LAW ENFORCEMENT	OPERATING SUPPLIES	219.00
803817	INTERNATIONAL SAFETY LLC	ELECTION SUPPLIES	302.00

Monday, September 24, 2007 - Continued

803857	IKON OFFICE SOLUTIONS	PRINTING,DUPLICATING	666.72
803869	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
803909	XPEDX	PRINTING SUPPLIES	3,090.00
803918	AMSAN	JANITORIAL SUPPLIES	50.64
803952	CITY OF TULSA UTILITIES	UTILITY SERVICES	744.61
803982	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.64
803983	PUBLIC SERVICE COMPANY	UTILITY SERVICES	151.03
803985	PUBLIC SERVICE COMPANY	UTILITY SERVICES	743.13
803990	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
803994	OKLAHOMA STATE BUREAU	PROF. & TECH. SERVICE	45.00
804001	THOMPSON, LEON	MILEAGE	537.38
804002	GORDON, BARRY	MILEAGE	187.21
804058	TAYLOE PAPER CO	PRINTING SUPPLIES	1,065.00
804181	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,857.70
804192	SSI	BUILDING MATERIALS	1,179.10
804206	SOFTWARE HOUSE INT'L INC	OFFICE EQUIPMENT	752.00
804207	TRIGEN-TULSA ENERGY	UTILITY SERVICES	72,883.94
804287	OIL CAPITOL RELOCATION	OTHER SERVICES	1,815.84
804303	CODA	TRAINING	255.00
804375	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	8.01
804400	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,464.99
804426	CARPET SUPPLY COMPANY INC	BUILDINGS & GROUNDS	36.00
804431	BIOGARD INC	BUILDINGS & GROUNDS	148.50
804469	CARDINAL HEALTH	PHARMACY SUPPLIES	963.18
804470	CARDINAL HEALTH	PHARMACY SUPPLIES	2,096.01
804533	CARPET SUPPLY COMPANY INC	BUILDINGS & GROUNDS	192.00
804544	INTERNATIONAL SAFETY LLC	OFFICE SUPPLIES	60.80
804552	XPEDX	OPERATING SUPPLIES	68.74
804553	SCHWAAB INC	MISCELLANEOUS SUPPL	61.98
804584	QUILL CORPORATION	MISCELLANEOUS SUPPL	123.99
804698	WORLD PUBLISHING COMPANY	MISCELLANEOUS EXPENSE	269.92
804743	AMSAN	JANITORIAL SUPPLIES	1,270.00
804778	MARKETLAB INC	OPERATING SUPPLIES	166.11
804805	GRAINGER INC	MISCELLANEOUS SUPPL	327.60
804811	ST JOHN MEDICAL CENTER	FREIGHT & DRAYAGE	59.50
804861	RICHERT, CHARLOTTE	MILEAGE	156.17
804863	PRATT, PHILLIP W	MILEAGE	112.52
804863	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	209.75
804864	JERVIS, BRIAN D	MILEAGE	391.40
804864	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	381.95
804865	GRAY-MELAUGH, SUSAN	MILEAGE	258.51
804865	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	98.69
804866	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
804876	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	52.00
804881	FUEL MANAGERS INC	MOTOR VEHICLES-OPER	22,098.30
804910	ACCURINT	OTHER SERVICES	146.85
804932	CORPORATE EXPRESS INC	MISCELLANEOUS SUPPL	68.84
804951	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
804952	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
804953	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
804955	MCINTOSH SERVICES INC	OTHER SERVICES	689.98
804956	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	864.00
804975	OKLAHOMA STATE BOARD	PHARMACY SUPPLIES	150.00
805026	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	9,407.77
805043	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
805043	XEROX CORPORATION	EQUIP OPER SUPPLIES	174.15
805045	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
805045	XEROX CORPORATION	EQUIP OPER SUPPLIES	91.56
805061	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
805061	XEROX CORPORATION	EQUIP OPER SUPPLIES	64.89
805065	I A P E INC	TRAINING	325.00
805073	SCHINDLER ELEVATOR	RENTALS & LEASES	499.98
805083	METROCALL	RENTALS & LEASES	797.16
805101	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
805137	CENTER FOR AMERICAN	SUBSCRIPTIONS/MEMBER	275.00
805167	FRED PRYOR SEMINARS	TRAINING	1,668.00
805200	WHITTEN, CHRISSY L	MILEAGE	171.69
805200	WHITTEN, CHRISSY L	TRAVEL OUT OF COUNTY	52.87
805208	METROCALL	OPERATING SUPPLIES	94.92
805210	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
805213	VERNER, B RAY	MILEAGE	63.54
805217	LINCOLN, FELICIA	MILEAGE	65.96
805219	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	241.90
805220	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	95.56

Monday, September 24, 2007 - Continued

805227	COX BUSINESS SERVICES	EMERG SHELTER RES	632.31
805256	D A C	STATE PAYROLL	18,959.29
805269	OKLAHOMA SELF INSURERS	SUBSCRIPTIONS/MEMBER	250.00
805277	IMSA	SUBSCRIPTIONS/MEMBER	100.00
805294	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
805325	PUBLIC SERVICE COMPANY	UTILITY SERVICES	179.39
805432	PERRYMAN S, BAGWELL R	LITIGATION	473.30
805442	REPUBLICAN WOMEN'S CLUB	OPERATING SUPPLIES	84.64
805727	ARTHUR J GALLAGHER RISK	BLANKET BONDS	487.00
805734	KIWANIS CLUB OF TULSA	SUBSCRIPTIONS/MEMBER	863.50
805735	ARTHUR J GALLAGHER RISK	BLANKET BONDS	415.00
070928	BOCC STAFF	PAYROLL	53,766.01
070928	PERSONNEL	PAYROLL	30,197.06
070928	ADM SERVICES	PAYROLL	85,637.58
070928	ADM SERVICES	PAYROLL	1,256.78
070928	ADM SERVICES	PAYROLL	414.69
070928	BUILDING OPERATIONS	PAYROLL	161,473.99
070928	BUILDING OPERATIONS	PAYROLL	18,093.82
070928	BUILDING OPERATIONS	PAYROLL	1,577.00
070928	M.I.S.	PAYROLL	12,997.69
070928	M.I.S.	PAYROLL	17,157.00
070928	M.I.S.	PAYROLL	35,642.90
070928	M.I.S.	PAYROLL	52,712.00
070928	M.I.S.	PAYROLL	1,300.00
070928	M.I.S.	PAYROLL	22,739.00
070928	M.I.S.	PAYROLL	13,313.00
070928	M.I.S.	PAYROLL	346.00
070928	M.I.S.	PAYROLL	11,677.00
070928	M.I.S.	PAYROLL	5,407.50
070928	INSPECTOR	PAYROLL	27,965.00
070928	PARK DEPARTMENT	PAYROLL	231,579.62
070928	PARK DEPARTMENT	PAYROLL	17,444.65
070928	SOCIAL SERVICES	PAYROLL	10,898.00
070928	SOCIAL SERVICES	PAYROLL	10,922.50
070928	SOCIAL SERVICES	PAYROLL	25,622.24
070928	SOCIAL SERVICES	PAYROLL	6,820.43
070928	SOCIAL SERVICES	PAYROLL	10,028.85
070928	SOCIAL SERVICES	PAYROLL	180.00
070928	BOCC SCHOOL GUARDS	PAYROLL	1,626.40
070928	ENGINEERING	PAYROLL	35,095.24
070928	ELECTION BOARD	PAYROLL	61,243.32
070928	OSU EXTENSION	PAYROLL	9,793.00
070928	OSU EXTENSION	PAYROLL	971.00
070928	BUDGET BOARD	PAYROLL	13,637.83
070928	PURCHASING DEPT	PAYROLL	21,500.06
070928	EXCISE BOARD	PAYROLL	300.00
070928	TREASURER	PAYROLL	8,115.63
070928	ASSESSOR	PAYROLL	183,334.12
070928	ASSESSOR	PAYROLL	9,179.00
070928	ASSESSOR	PAYROLL	2,349.66
070928	COUNTY CLERK	PAYROLL	140,795.29
070928	SHERIFF	PAYROLL	410,302.25
070928	SHERIFF	PAYROLL	2,256.75
070928	JUVENILE BUREAU	PAYROLL	42,643.06
070928	JUVENILE BUREAU	PAYROLL	1,846.00
070928	JUVENILE BUREAU	PAYROLL	97,003.05
070928	JUVENILE BUREAU	PAYROLL	10,526.00
070928	JUVENILE BUREAU	PAYROLL	45,597.00
070928	JUVENILE BUREAU	PAYROLL	59,175.40
070928	JUVENILE BUREAU	PAYROLL	6,534.00
070928	JUVENILE BUREAU	PAYROLL	2,034.98
070928	COURT CLERK	PAYROLL	348,527.23
070928	COURT CLERK	PAYROLL	5,677.80
070928	BANK ONE, DIR IRS	FEDERAL WH TAX	239,947.22
070928	OKLAHOMA TAX COMMISSION	STATE WH TAX	89,505.91
070928	BANK ONE, DIR IRS	FICA	289,320.22
070928	BANK ONE, DIR IRS	HI FICA TAX	67,663.61
070928	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	274,228.03
070928	LASALLE NATIONAL BANK	PEHP	67,958.05
070928	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	26,882.91
070928	GREAT AMERICAN LIFE	LONG-TERM CARE	2,905.25
070928	STANDARD INSURANCE COMPANY	PREMIUMS	8,249.00
070928	STANDARD INSURANCE COMPANY	PREMIUMS	4,504.94
070928	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	29,810.94

Monday, September 24, 2007 - Continued

070928	CHUBB & SON	PREMIUMS	1,703.69
070928	COMMUNITYCARE PPO	PREMIUMS	4,978.65
070928	COMMUNITYCARE IDEA	PREMIUMS	318,482.50
070928	PRUDENTIAL INS, DISABILITY	PREMIUMS	8,129.27
070928	TULSA COUNTY SHERIFF FOP	DUES	1,020.00
070928	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	42,238.73
070928	J. DENNIS SEMLER	SHOES	221.65
070928	UNITED WAY	UNITED FUND	3,565.53
070928	J. DENNIS SEMLER	PARKING	9,472.99
070928	BANK ONE, DIR IRS	FICA	58.12
070928	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	81,794.47
070928	AMERICAN FAMILY, CANCER	PREMIUMS	4,042.30
070928	J. DENNIS SEMLER	SPECIAL DEDUCT	131.51
070928	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,424.37
070928	LEADERS LIFE INSURANCE CO	PREMIUMS	5,811.58
070928	PREPAID LEGAL	PREMIUMS	383.50
070928	YMCA	Y.M.C.A.	505.25
070928	FORT DEARBORN LIFE	S/T DISABILITY	1,773.78
070928	VISION SERVICE PLAN	PREMIUMS	1,850.81
070928	I R S	TAX LIEN	150.00
070928	I R S	TAX LIEN	100.00
070928	OKLA DHS	CHILD SUPPORT	500.00
070928	OKLAHOMA DHS	CHILD SUPPORT	207.52
070928	I R S	TAX LIEN	100.00
070928	OKLAHOMA DHS	CHILD SUPPORT	481.31
070928	DHS	CHILD SUPPORT	239.12
070928	I R S	TAX LIEN	100.00
070928	SMITH, SALLY H-CT CLERK	GARNISHMENTS	75.00
070928	OKLAHOMA DHS	CHILD SUPPORT	577.42
070928	MISDU	CHILD SUPPORT	303.50
070928	FAMILY SUPPORT PAYMENTCTR	CHILD SUPPORT	258.75
070928	BURDEN, TOMMY	GARNISHMENTS	457.15
070928	STATE DISBURSEMENT UNIT	CHILD SUPPORT	147.00
070928	MISSOURI CHILD SUP ENFOR	GARNISHMENTS	100.00
070928	OKLA DHS	CHILD SUPPORT	449.90
070928	WORKS & LENTZ OF TULSA	GARNISHMENTS	200.00
070928	WEBER, CHARLES	GARNISHMENTS	275.00
070928	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
070928	DHS	CHILD SUPPORT	585.07
070928	DHS	CHILD SUPPORT	300.00
070928	OKLAHOMA DHS	CHILD SUPPORT	210.51
070928	SALLY H SMITH COURT CLERK	GARNISHMENTS	100.00
070928	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
070928	LOVE, BEAL & NIXON PC	GARNISHMENTS	140.00
070928	YOUR CREDIT INC	GARNISHMENTS	71.80
070928	MIDWESTERN LOANS	GARNISHMENTS	90.00
070928	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
070928	COASTAL CREDIT LLC	GARNISHMENTS	150.00
070928	CITI FINANCIAL	GARNISHMENTS	153.60
070928	I R S	TAX LIEN	125.00
070928	LOVE, BEAL & NIXON PC	GARNISHMENTS	468.62
070928	I R S	TAX LIEN	270.00
070928	BUTLER & WHEELER PLLC	GARNISHMENTS	814.49
070928	CALIF STATE DISBURSEMENT	CHILD SUPPORT	319.00
070928	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
070928	FRANCISCO, LANA	CHILD SUPPORT	409.00
070928	OKLAHOMA DHS	CHILD SUPPORT	1,191.00
070928	OKLA DHS	CHILD SUPPORT	1,191.71
070928	LOVE, BEAL & NIXON PC	GARNISHMENTS	563.90
070928	DHS #0252645001	CHILD SUPPORT	404.00
070928	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
070928	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
070928	DEPT OF HUMAN SERVICES	CHILD SUPPORT	458.06
070928	LOVE, BEAL & NIXON PC	GARNISHMENTS	355.90
070928	ROBINSON & HOOVER	GARNISHMENTS	50.00
070928	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	280.23
070928	I R S	TAX LIEN	75.00
070928	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
070928	CHAPTER 13 TRUSTEE	GARNISHMENTS	457.00
<u>2007 - 2008 VISUAL INSPECTION FUND</u>			
802958	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
802960	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
804304	ADVERTISING ANYTHING INC	MISCELLANEOUS SUPPL	84.00

Monday, September 24, 2007 - Continued

804926	IAAO	SUBSCRIPTIONS/MEMBER	205.00
805019	IAAO	SUBSCRIPTIONS/MEMBER	58.34
805336	PHILLIPS, DONNA K	MILEAGE	205.64
070928	ASSESSOR VISUAL INSPECT	PAYROLL	112,780.00
070928	ASSESSOR VISUAL INSPECT	PAYROLL	1,792.00
070928	BANK ONE, DIR IRS	FEDERAL WH TAX	12,292.42
070928	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,512.00
070928	BANK ONE, DIR IRS	FICA	13,788.27
070928	BANK ONE, DIR IRS	HI FICA TAX	3,224.68
070928	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	13,533.60
070928	LASALLE NATIONAL BANK	PEHP	3,495.60
070928	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,020.00
070928	GREAT AMERICAN LIFE	LONG-TERM CARE	48.77
070928	STANDARD INSURANCE COMPANY	PREMIUMS	398.40
070928	STANDARD INSURANCE COMPANY	PREMIUMS	251.00
070928	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,535.24
070928	CHUBB & SON	PREMIUMS	93.77
070928	COMMUNITYCARE IDEA	PREMIUMS	15,536.59
070928	PRUDENTIAL INS, DISABILITY	PREMIUMS	416.41
070928	TULSA COUNTY SHERIFF FOP	DUES	20.00
070928	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,459.05
070928	UNITED WAY	UNITED FUND	90.50
070928	J. DENNIS SEMLER	PARKING	1,043.80
070928	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,200.00
070928	AMERICAN FAMILY, CANCER	PREMIUMS	128.66
070928	AMERICAN FAMILY, ICU PLAN	PREMIUMS	26.10
070928	LEADERS LIFE INSURANCE CO	PREMIUMS	305.50
070928	PREPAID LEGAL	PREMIUMS	14.75
070928	FORT DEARBORN LIFE	S/T DISABILITY	101.52
070928	VISION SERVICE PLAN	PREMIUMS	62.12

2007 - 2008 JUVENILE CASH FUND

720751	INTERNATIONAL SAFETY LLC	PRIOR YEAR EXPENDITURE	644.00
721008	JIM BOMAR CONCRETE	PRIOR YEAR EXPENDITURE	8,068.95
800286	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	30.00
800294	HOBART SALES & SERVICE	OTHER SERVICES	299.00
800299	HOLDER'S INC	OTHER SERVICES	240.00
802057	FADLER COMPANY	FOOD	1,195.75
802166	IBC SALES CORPORATION	FOOD	328.55
802167	HILAND DAIRY COMPANY	FOOD	1,271.50
802168	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
802488	SYSCO	FOOD	4,568.54
802500	COUNTRY SQUIRE FARM	FOOD	220.08
802501	FRONTIER PRODUCE INC	FOOD	14.99
802502	SYSCO	FOOD	2,485.43
802503	TULSA BEEF & PROVISION	FOOD	656.55
802504	TULSA FRUIT & VEGETABLE	FOOD	14.70
802648	TOWNSEND MARKETING INC	OPERATING SUPPLIES	1,610.00
802854	KEE WES EQUIPMENT CO INC	OTHER SERVICES	137.40
802855	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	180.92
804000	GAUSE, DONALD	SPECIAL SERVICES	150.00
804251	LOWE'S	OPERATING SUPPLIES	21.96
804410	SHERWIN WILLIAMS	MISCELLANEOUS SUPPL	199.00
070928	JUVENILE BUREAU	PAYROLL	11,383.00
070928	JUVENILE DETENTION	PAYROLL	115,075.92
070928	JUVENILE DETENTION	PAYROLL	12,133.60
070928	JUVENILE DETENTION	PAYROLL	12,772.83
070928	BANK ONE, DIR IRS	FEDERAL WH TAX	11,048.22
070928	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,524.00
070928	BANK ONE, DIR IRS	FICA	18,406.73
070928	BANK ONE, DIR IRS	HI FICA TAX	4,304.80
070928	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	15,182.08
070928	LASALLE NATIONAL BANK	PEHP	3,339.30
070928	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,570.00
070928	STANDARD INSURANCE COMPANY	PREMIUMS	419.32
070928	STANDARD INSURANCE COMPANY	PREMIUMS	99.56
070928	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,728.30
070928	CHUBB & SON	PREMIUMS	62.13
070928	COMMUNITYCARE IDEA	PREMIUMS	21,718.93
070928	PRUDENTIAL INS, DISABILITY	PREMIUMS	473.19
070928	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,198.68
070928	UNITED WAY	UNITED FUND	84.00
070928	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,980.00
070928	AMERICAN FAMILY, CANCER	PREMIUMS	57.90

Monday, September 24, 2007 - Continued

070928	AMERICAN FAMILY, ICU PLAN	PREMIUMS	19.29
070928	LEADERS LIFE INSURANCE CO	PREMIUMS	374.87
070928	PREPAID LEGAL	PREMIUMS	14.75
070928	FORT DEARBORN LIFE	S/T DISABILITY	77.55
070928	VISION SERVICE PLAN	PREMIUMS	94.67
070928	NYS CHILD SUPPORT	CHILD SUPPORT	798.00
070928	KANSAS PAYMENT CENTER	CHILD SUPPORT	175.00
070928	I R S	TAX LIEN	100.00
070928	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
070928	WORKS & LENTZ OF TULSA	GARNISHMENTS	65.00
070928	I R S	TAX LIEN	150.00
070928	OFFICE OF ATTORNEY GENERAL	CHILD SUPPORT	350.00
070928	OKLA DHS	CHILD SUPPORT	174.28

2007 - 2008 COUNTY CLERK CASH FUND

801403	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	1.20
805008	G F O A	SUBSCRIPTIONS/MEMBER	28.00
805009	SARA LEE FOODSERVICE	OPERATING SUPPLIES	225.44
805635	BKD LLP	AUDIT FEES	2,800.00
805636	AIIM OKLAHOMA CHAPTER	TRAINING	140.00

2007 - 2008 SHERIFFS CASH FUND

715523	DODGE CHRYSLER JEEP	AUTOS & TRUCKS	19,930.00
719316	CHERYL A KILPATRICK PHD	PROF. & TECH. SERVICE	2,400.00
803286	COX BUSINESS SERVICES	RENTALS & LEASES	99.95
803332	DODGE CHRYSLER JEEP	AUTOS & TRUCKS	86,140.00
804294	GULF STATES DISTRIBUTORS	OTHER MACHNRY & EQUIP	9,119.00
805072	INOLA, TOWN OF	PROF. & TECH. SERVICE	3,199.72
805085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.72
805094	SPRINT	OPERATING SUPPLIES	456.65
070928	SHERIFF CASH FUND	PAYROLL	60,304.00
070928	SHERIFF'S CASH FUND	PAYROLL	4,107.00
070928	SHERIFF'S CASH FUND	PAYROLL	3,911.00
070928	SHERIFFS CASH FUND	PAYROLL	3,733.00
070928	SHERIFF	PAYROLL	10,475.00
070928	SHERIFF	PAYROLL	6,436.00
070928	SHERIFF'S CASH FUND	PAYROLL	11,353.00
070928	SHERIFF CASH FUND	PAYROLL	6,985.00
070928	SHERIFF'S SECURITY	PAYROLL	3,875.00
070928	SHERIFF'S SECURITY	PAYROLL	5,529.00
070928	BANK ONE, DIR IRS	FEDERAL WH TAX	12,705.46
070928	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,673.00
070928	BANK ONE, DIR IRS	FICA	14,308.78
070928	BANK ONE, DIR IRS	HI FICA TAX	3,346.40
070928	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	13,342.48
070928	LASALLE NATIONAL BANK	PEHP	3,834.94
070928	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,045.00
070928	STANDARD INSURANCE COMPANY	PREMIUMS	343.62
070928	STANDARD INSURANCE COMPANY	PREMIUMS	199.02
070928	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,537.31
070928	CHUBB & SON	PREMIUMS	127.98
070928	COMMUNITYCARE IDEA	PREMIUMS	18,464.10
070928	PRUDENTIAL INS, DISABILITY	PREMIUMS	366.58
070928	TULSA COUNTY SHERIFF FOP	DUES	255.00
070928	UNITED WAY	UNITED FUND	43.00
070928	J. DENNIS SEMLER	PARKING	183.50
070928	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,715.00
070928	AMERICAN FAMILY, CANCER	PREMIUMS	147.66
070928	AMERICAN FAMILY, ICU PLAN	PREMIUMS	41.96
070928	LEADERS LIFE INSURANCE CO	PREMIUMS	93.17
070928	PREPAID LEGAL	PREMIUMS	14.75
070928	FORT DEARBORN LIFE	S/T DISABILITY	98.70
070928	VISION SERVICE PLAN	PREMIUMS	77.95
070928	FREDERICK, SUSAN J	CHILD SUPPORT	517.00
070928	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00
070928	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
070928	SABER ACCEPTANCE COMPANY	GARNISHMENTS	150.00

2007 - 2008 HIGHWAY T-CASH FUND

717487	MID-CONTINENT	PRIOR YEAR EXPENDITURE	11,036.00
800345	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	25.00
800347	SIGNALTEK INC	OPERATING SUPPLIES	430.00
800351	U S CELLULAR	OPERATING SUPPLIES	727.65
800390	YALE UNIFORM RENTAL	OPERATING SUPPLIES	118.78

Monday, September 24, 2007 - Continued

800402	YALE UNIFORM RENTAL	OPERATING SUPPLIES	399.65
800415	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	1,832.00
800612	YALE UNIFORM RENTAL	OPERATING SUPPLIES	171.80
800639	YALE UNIFORM RENTAL	OPERATING SUPPLIES	267.30
800686	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	1,773.82
800840	SEMMATERIALS LP	OTHER PAVING MATERIAL	1,493.52
800844	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801616	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801628	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
801637	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
801662	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
801664	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
801713	YALE UNIFORM RENTAL	OPERATING SUPPLIES	530.59
801714	YALE UNIFORM RENTAL	OPERATING SUPPLIES	541.15
801880	NORTH TULSA SANITARY	OPERATING SUPPLIES	372.12
802080	ADVANCED WORKZONE	OPERATING SUPPLIES	48.85
802332	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	717.06
802707	MEDSAFE	OPERATING SUPPLIES	394.64
802711	MCINTOSH SERVICES INC	OPERATING SUPPLIES	11,581.86
802753	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	948.66
803238	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,431.02
803270	CITY OF TULSA UTILITIES	UTILITY SERVICES	36.82
803271	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,884.92
803445	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	205.19
803446	CITY OF OWASSO	UTILITY SERVICES	493.44
803627	MID-CONTINENT	ROAD & BRIDGE REPAIR	773.50
803738	FASTENAL COMPANY	EQUIP OPER SUPPLIES	15.34
803745	RUSH TRUCK CENTERS	EQUIP OPER SUPPLIES	187.02
804063	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	10.00
804065	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	950.29
804254	MEDSAFE	OPERATING SUPPLIES	169.89
804383	FUEL MANAGERS INC	EQUIP OPER SUPPLIES	19,171.63
804397	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	49.46
804398	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	46.18
804417	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
804419	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	42.50
804480	VERMEER SALES OF OKLAHOMA	OPERATING SUPPLIES	378.00
804482	B & C TRUCK ELECTRIC	EQUIP OPER SUPPLIES	91.63
804484	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	325.00
804494	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	185.60
804495	RHOMAR INDUSTRIES INC	OPERATING SUPPLIES	2,952.22
804586	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
804601	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	114.25
804715	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	415.43
804716	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	21.12
804719	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	300.36
804844	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	171.84
070928	HIGHWAY CONSTRUCTION	PAYROLL	313,810.75
070928	HIGHWAY CONSTRUCTION	PAYROLL	4,876.80
070928	HIGHWAY CONSTRUCTION	PAYROLL	669.23
070928	BANK ONE, DIR IRS	FEDERAL WH TAX	28,901.37
070928	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,723.50
070928	BANK ONE, DIR IRS	FICA	38,536.65
070928	BANK ONE, DIR IRS	HI FICA TAX	9,012.61
070928	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	36,747.79
070928	LASALLE NATIONAL BANK	PEHP	9,931.40
070928	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,855.00
070928	STANDARD INSURANCE COMPANY	PREMIUMS	1,374.51
070928	STANDARD INSURANCE COMPANY	PREMIUMS	874.45
070928	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,700.18
070928	CHUBB & SON	PREMIUMS	315.44
070928	COMMUNITYCARE IDEA	PREMIUMS	55,472.82
070928	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,176.12
070928	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,654.99
070928	J. DENNIS SEMLER	SHOES	324.75
070928	UNITED WAY	UNITED FUND	234.11
070928	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	9,065.09
070928	AMERICAN FAMILY, CANCER	PREMIUMS	450.22
070928	AMERICAN FAMILY, ICU PLAN	PREMIUMS	177.24
070928	LEADERS LIFE INSURANCE CO	PREMIUMS	757.23
070928	PREPAID LEGAL	PREMIUMS	118.00
070928	FORT DEARBORN LIFE	S/T DISABILITY	231.24
070928	VISION SERVICE PLAN	PREMIUMS	289.41
070928	CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	175.00

Monday, September 24, 2007 - Continued

070928	I R S	TAX LIEN	125.00
070928	DHS	CHILD SUPPORT	173.00
070928	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
070928	DHS	CHILD SUPPORT	310.11
070928	DHS	CHILD SUPPORT	107.22
070928	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
070928	CHAPTER 13 TRUSTEE	GARNISHMENTS	1,365.00
070928	DHS	CHILD SUPPORT	240.00
070928	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
070928	CHAPTER 13 TRUSTEE	GARNISHMENTS	1,200.00
070928	I R S	TAX LIEN	50.00

2007-08 COURT CLERK REVOLVING FUND

070928	CLERKS	PAYROLL	5,380.74
070928	CLERKS	PAYROLL	24,311.50
070928	REFEREES	PAYROLL	12,100.00
070928	BAILIFFS	PAYROLL	2,745.25
070928	PUBLIC DEFENDER	PAYROLL	233,863.14
070928	PUBLIC DEFENDER	PAYROLL	9,958.33
070928	PUBLIC DEFENDER	PAYROLL	14,420.01
070928	BANK ONE, DIR IRS	FEDERAL WH TAX	32,269.54
070928	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,195.00
070928	BANK ONE, DIR IRS	FICA	36,865.93
070928	BANK ONE, DIR IRS	HI FICA TAX	8,621.87
070928	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	30,162.27
070928	LASALLE NATIONAL BANK	PEHP	5,865.64
070928	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,420.00
070928	GREAT AMERICAN LIFE	LONG-TERM CARE	920.28
070928	STANDARD INSURANCE COMPANY	PREMIUMS	660.68
070928	STANDARD INSURANCE COMPANY	PREMIUMS	598.75
070928	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,446.62
070928	CHUBB & SON	PREMIUMS	164.01
070928	COMMUNITYCARE PPO	PREMIUMS	551.45
070928	COMMUNITYCARE IDEA	PREMIUMS	27,156.76
070928	PRUDENTIAL INS, DISABILITY	PREMIUMS	841.32
070928	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,192.89
070928	UNITED WAY	UNITED FUND	5.00
070928	J. DENNIS SEMLER	PARKING	1,999.81
070928	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	9,841.92
070928	AMERICAN FAMILY, CANCER	PREMIUMS	396.40
070928	AMERICAN FAMILY, ICU PLAN	PREMIUMS	172.28
070928	LEADERS LIFE INSURANCE CO	PREMIUMS	538.55
070928	PREPAID LEGAL	PREMIUMS	14.75
070928	YMCA	Y.M.C.A.	39.75
070928	FORT DEARBORN LIFE	S/T DISABILITY	172.02
070928	VISION SERVICE PLAN	PREMIUMS	153.81
070928	OKLA DHS	CHILD SUPPORT	200.00
070928	OKLA DHS	CHILD SUPPORT	173.50
070928	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00
070928	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
070928	LOVE, BEAL & NIXON PC	GARNISHMENTS	849.83
070928	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00

2007 - 2008 DISTRICT ATTORNEY FUND

803001	AT&T	MISCELLANEOUS SUPPL	328.14
805255	D A C	MISCELLANEOUS SUPPL	45,257.28
805257	D A C	MISCELLANEOUS EXPENSE	3,160.27
805258	D A C	MISCELLANEOUS EXPENSE	7,449.33
805259	D A C	MISCELLANEOUS EXPENSE	7,693.37
805260	D A C	MISCELLANEOUS EXPENSE	1,659.93
805261	D A C	MISCELLANEOUS EXPENSE	8,567.88

2007 - 2008 PARK FUND

801049	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
801152	XPEDX	RESTAURANT SUPPLIES	15.95
801159	FADLER COMPANY	PURCHASE FOR RESALE	196.82
801160	FADLER COMPANY	PURCHASE FOR RESALE	1,037.32
801163	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	416.32
801166	SYSCO	PURCHASE FOR RESALE	456.73
801183	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	564.58
801186	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	84.35
801213	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	110.50
801218	FADLER COMPANY	PURCHASE FOR RESALE	1,386.03
801223	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	298.06

Monday, September 24, 2007 - Continued

801232	DICKSON BROTHERS INC	BUILDINGS & GROUNDS	643.63
801234	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	288.19
801240	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	61.38
801242	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	280.50
801248	XPEDX	RESTAURANT SUPPLIES	235.10
801249	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	254.70
801251	LESCO INC	AGRICULTURAL SUPPLIES	180.50
801256	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	506.10
801258	FADLER COMPANY	PURCHASE FOR RESALE	488.76
801268	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	343.25
801275	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	514.54
801744	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	3,652.05
802002	AMSAN	OPERATING SUPPLIES	401.40
802010	SYSCO	PURCHASE FOR RESALE	1,143.10
802019	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	670.05
802236	USSSA OKLAHOMA	RECREATIONAL & ED	165.00
802491	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	3,153.08
802495	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	793.92
802510	RARC INC	BUILDINGS & GROUNDS	242.96
803166	WITTEK GOLF SUPPLY CO INC	RECREATIONAL & ED	221.99
803168	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,998.00
803197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.65
803200	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	64.00
803393	IBC SALES CORPORATION	PURCHASE FOR RESALE	89.06
803394	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	2,143.79
803396	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	217.87
803397	DYNA SYSTEMS	EQUIP OPER SUPPLIES	27.59
803401	XPEDX	RESTAURANT SUPPLIES	435.49
803403	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	159.50
803405	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	490.09
803410	S & S WORLDWIDE INC	RECREATIONAL & ED	94.92
803890	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,008.77
804017	REASOR'S INC	PURCHASE FOR RESALE	159.08
804035	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	335.00
804045	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	553.65
804099	RADIO SHACK CORPORATION	SMALL TOOLS & INSTRU	29.99
804100	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	1,306.00
804102	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,452.00
804114	STAN'S WESTSIDE AUTO	EQUIP OPER SUPPLIES	432.30
804227	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	968.00
804404	ESTES INCORPORATED	BUILDINGS & GROUNDS	382.40
804609	WELLS, JOANNA	OTHER REFUNDS	20.00
804634	CITY OF BROKEN ARROW	BUILDINGS & GROUNDS	20.00
804641	TNT SECURITY SERVICES LLC	SECURITY SERVICE	239.88
804642	SOUTHWEST TULSA CHAMBER	SUBSCRIPTIONS/MEMBER	50.00
804645	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,277.90
804767	JONES, MARLENE	OTHER REFUNDS	100.00

2007 - 2008 SPECIAL PROJECTS FUND

802583	AT&T	COMMUNICATIONS SERV	4,179.77
803654	TITSWORTH, DONNA S	TRAVEL OUT OF COUNTY	919.31
803655	WILLIAMS, SHERRIL	TRAVEL OUT OF COUNTY	895.31
803656	DORRELL, LINDA	TRAVEL OUT OF COUNTY	895.31
803659	SANDER, JOEL	TRAVEL OUT OF COUNTY	895.31
803669	SMITH, JIM R	TRAVEL OUT OF COUNTY	1,298.78
803711	BIEBER, SUSAN C	TRAVEL OUT OF COUNTY	895.31
805726	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	2,221.00
805728	CHELSEA BUILDERS LLC	PROGRAM FUNDS	20,297.00
805733	VINTAGE HOUSING INC	PROGRAM FUNDS	73,159.00

2007 - 2008 RESALE PROPERTY FUND

802232	DELL MARKETING LP	DATA PROCESSING EQUIP	417.52
070928	RESALE PROPERTY	PAYROLL	111,938.90
070928	RESALE PROPERTY	PAYROLL	1,060.00
070928	BANK ONE, DIR IRS	FEDERAL WH TAX	11,429.41
070928	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,343.00
070928	BANK ONE, DIR IRS	FICA	13,531.41
070928	BANK ONE, DIR IRS	HI FICA TAX	3,164.60
070928	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	13,432.67
070928	LASALLE NATIONAL BANK	PEHP	3,475.43
070928	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,450.00
070928	STANDARD INSURANCE COMPANY	PREMIUMS	431.60
070928	STANDARD INSURANCE COMPANY	PREMIUMS	228.42
070928	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,587.14

Monday, September 24, 2007 - Continued

070928	CHUBB & SON	PREMIUMS	86.60
070928	COMMUNITYCARE IDEA	PREMIUMS	16,013.95
070928	PRUDENTIAL INS, DISABILITY	PREMIUMS	441.53
070928	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	618.05
070928	UNITED WAY	UNITED FUND	195.00
070928	J. DENNIS SEMLER	PARKING	1,108.58
070928	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,080.00
070928	AMERICAN FAMILY, CANCER	PREMIUMS	433.40
070928	AMERICAN FAMILY, ICU PLAN	PREMIUMS	182.60
070928	LEADERS LIFE INSURANCE CO	PREMIUMS	295.76
070928	PREPAID LEGAL	PREMIUMS	14.75
070928	FORT DEARBORN LIFE	S/T DISABILITY	252.39
070928	VISION SERVICE PLAN	PREMIUMS	83.33

2007 - 2008 TULSA COUNTY JAIL

716420	HIT PRODUCTS INC DBA	OPERATING SUPPLIES	4,475.56
720410	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	514.60
720974	BARCO PRODUCTS CO	OPERATING SUPPLIES	2,480.00
802308	ZAPATA MULTI-MEDIA	OPERATING SUPPLIES	480.00
802365	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	3,542.32
802907	ARAMARK SERVICES INC	CONTRACTED SERVICES	122,876.94
802914	TRIGEN-TULSA ENERGY	UTILITY SERVICES	140,420.10
802918	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	400.00
802919	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
803109	PUSH PEDAL PULL FITNESS	OTHER MACHNRY & EQUIP	529.95
803298	AMSAN	OPERATING SUPPLIES	211.20
803773	AUTOMATIC PROTECTION	OPERATING SUPPLIES	223.44
803782	ADAMS WINDOW TINTING	OPERATING SUPPLIES	2,370.61
804013	ATLAS PEN & PENCIL CORP	OPERATING SUPPLIES	3,005.07
804274	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	150.00
804824	BOB BARKER COMPANY INC	OPERATING SUPPLIES	725.00
805105	METROCALL	RENTALS & LEASES	399.53
805106	DUKE INTERNATIONAL	TRAINING	242.30
805108	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	384,784.35
805133	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,342.96
070928	TULSA COUNTY JAIL	PAYROLL	722,489.82
070928	TULSA COUNTY JAIL	PAYROLL	55,062.76
070928	TULSA COUNTY JAIL	PAYROLL	2,688.00
070928	BANK ONE, DIR IRS	FEDERAL WH TAX	67,872.07
070928	OKLAHOMA TAX COMMISSION	STATE WH TAX	26,258.00
070928	BANK ONE, DIR IRS	FICA	94,910.84
070928	BANK ONE, DIR IRS	HI FICA TAX	22,196.89
070928	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	85,523.20
070928	LASALLE NATIONAL BANK	PEHP	20,673.18
070928	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	4,875.00
070928	STANDARD INSURANCE COMPANY	PREMIUMS	2,446.81
070928	STANDARD INSURANCE COMPANY	PREMIUMS	758.21
070928	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	10,146.65
070928	CHUBB & SON	PREMIUMS	445.38
070928	COMMUNITYCARE PPO	PREMIUMS	551.45
070928	COMMUNITYCARE IDEA	PREMIUMS	114,576.80
070928	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,339.17
070928	TULSA COUNTY SHERIFF FOP	DUES	300.00
070928	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	6,049.54
070928	UNITED WAY	UNITED FUND	808.35
070928	J. DENNIS SEMLER	PARKING	30.00
070928	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	7,355.76
070928	AMERICAN FAMILY, CANCER	PREMIUMS	924.60
070928	J. DENNIS SEMLER	SPECIAL DEDUCT	110.38
070928	AMERICAN FAMILY, ICU PLAN	PREMIUMS	703.08
070928	LEADERS LIFE INSURANCE CO	PREMIUMS	778.94
070928	PREPAID LEGAL	PREMIUMS	398.25
070928	FORT DEARBORN LIFE	S/T DISABILITY	802.29
070928	VISION SERVICE PLAN	PREMIUMS	672.58
070928	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	201.89
070928	OKLA DHS	CHILD SUPPORT	25.00
070928	WILLIAMS, KAMBRII	CHILD SUPPORT	767.64
070928	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
070928	FINLEY, LISE D	CHILD SUPPORT	375.00
070928	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
070928	I R S	TAX LIEN	300.00
070928	U S DEPT OF EDUCATION	GARNISHMENTS	235.60
070928	KNIGHT, CHRIS	GARNISHMENTS	494.65
070928	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00

Monday, September 24, 2007 - Continued

070928	U S DEPT OF EDUCATION	GARNISHMENTS	213.32
070928	MONEY SERVICES INC	GARNISHMENTS	76.05
070928	OKLAHOMA DHS	CHILD SUPPORT	440.34
070928	DHS	CHILD SUPPORT	290.00
070928	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
070928	OKLA DHS	CHILD SUPPORT	250.86
070928	DHS	CHILD SUPPORT	122.67
070928	SALLIE MAE SERVICING	GARNISHMENTS	156.30
070928	A-1 ACCEPTANCE & LOAN CO	GARNISHMENTS	187.12
070928	OGSLP	GARNISHMENTS	231.51
070928	MINNESOTA CHILD SUPPORT	CHILD SUPPORT	11.23
070928	DISCOVER BANK	GARNISHMENTS	620.37
070928	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
070928	OKLA EMPLOYMENT SECURITY	GARNISHMENTS	100.00
070928	HOWE-PIERCE, DARLA J	CHILD SUPPORT	323.85
070928	ROBINSON & HOOVER	GARNISHMENTS	386.30
070928	OKLAHOMA DHS	CHILD SUPPORT	299.40
070928	NEBRASKA CHILD SUPPORT	CHILD SUPPORT	435.00
070928	I R S	TAX LIEN	200.00
070928	J ANDREW ENLOW INC	GARNISHMENTS	150.00
070928	OGSLP	GARNISHMENTS	231.51
070928	OKLAHOMA DHS	CHILD SUPPORT	323.80
070928	OKLAHOMA DHS	CHILD SUPPORT	286.00
070928	CARMART OF TULSA	GARNISHMENTS	300.00
070928	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
070928	OGSLP	GARNISHMENTS	224.00
070928	OKLA DHS	CHILD SUPPORT	188.50
070928	WASHINGTON ST SUPPORT REG	CHILD SUPPORT	75.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

721205	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	34,467.90
802257	OKLA DEPT PUBLIC SAFETY	EQUIP OPER SUPPLIES	350.00
802400	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
802660	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	13.30
803392	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,763.90
804946	METROCALL	COMMUNICATIONS SERV	163.21
805003	AT&T MOBILITY	COMMUNICATIONS SERV	106.08
805004	AT&T MOBILITY	COMMUNICATIONS SERV	106.08
805005	PRO TECH MONITORING INC	MONITORS	438.75
805007	OKLA DEPT PUBLIC SAFETY	EQUIP OPER SUPPLIES	350.00
805084	METROCALL	RENTALS & LEASES	268.00
070928	COURT GUARDS	PAYROLL	163,815.54
070928	COURT GUARDS	PAYROLL	2,653.00
070928	COURT SERVICES	PAYROLL	62,539.50
070928	COURT SERVICES	PAYROLL	2,975.48
070928	COURT SERVICES	PAYROLL	1,190.00
070928	BANK ONE, DIR IRS	FEDERAL WH TAX	23,366.00
070928	OKLAHOMA TAX COMMISSION	STATE WH TAX	8,849.00
070928	BANK ONE, DIR IRS	FICA	28,402.04
070928	BANK ONE, DIR IRS	HI FICA TAX	6,642.42
070928	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	26,930.34
070928	LASALLE NATIONAL BANK	PEHP	6,048.83
070928	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,250.00
070928	STANDARD INSURANCE COMPANY	PREMIUMS	742.35
070928	STANDARD INSURANCE COMPANY	PREMIUMS	452.61
070928	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,935.53
070928	CHUBB & SON	PREMIUMS	180.46
070928	COMMUNITYCARE IDEA	PREMIUMS	32,484.57
070928	PRUDENTIAL INS, DISABILITY	PREMIUMS	712.84
070928	TULSA COUNTY SHERIFF FOP	DUES	240.00
070928	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	867.00
070928	UNITED WAY	UNITED FUND	228.68
070928	J. DENNIS SEMLER	PARKING	1,149.73
070928	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	4,321.64
070928	AMERICAN FAMILY, CANCER	PREMIUMS	197.06
070928	J. DENNIS SEMLER	SPECIAL DEDUCT	413.00
070928	AMERICAN FAMILY, ICU PLAN	PREMIUMS	62.84
070928	LEADERS LIFE INSURANCE CO	PREMIUMS	418.19
070928	PREPAID LEGAL	PREMIUMS	44.25
070928	FORT DEARBORN LIFE	S/T DISABILITY	159.33
070928	VISION SERVICE PLAN	PREMIUMS	161.88
070928	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
070928	OKLAHOMA DHS	CHILD SUPPORT	225.93
070928	ORIZAL, MARIA	CHILD SUPPORT	109.20

Monday, September 24, 2007 - Continued

2007 - 2008 CITY-COUNTY HEALTH-LEVY

716213	C & C TILE & CARPET CO	PRIOR YEAR EXPENDITURE	1,229.00
717472	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	673.14
717975	OKLAHOMA EAGLE LLC	PRIOR YEAR EXPENDITURE	45.65
718401	GLAXOSMITHKLINE PHARMACEU	PRIOR YEAR EXPENDITURE	3,950.00
719329	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	2,083.58
719479	AMERICAN AUTO PARKS LLC	PRIOR YEAR TRAVEL	491.00
720050	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	4,269.09
720657	HOCK JOHN W COMPANY	PRIOR YEAR EXPENDITURE	3,030.00
720817	FISHER MEDICAL SERVICES	PRIOR YEAR EXPENDITURE	347.50
720822	SEARS	PRIOR YEAR EXPENDITURE	17.97
800011	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	153.67
800043	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	85.45
800064	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	263.10
800088	AT&T LONG DISTANCE	COMMUNICATIONS SERV	444.30
800117	DURANT-MACON, DONNA	TUITION REIMBURSEMENT	298.13
800140	METROPOLITAN TULSA	OUT GOING TRANSFERS	4,143.84
800158	PLANNED PARENTHOOD	OUT GOING TRANSFERS	3,738.75
800164	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	3,080.00
800216	CENTER ON CHILD ABUSE	PROF. & TECH. SERVICE	2,500.00
800540	LOWE'S	OPERATING SUPPLIES	703.94
801104	DALE, BRENDA L	TUITION REIMBURSEMENT	298.13
801672	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
801674	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	741.27
801674	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	308.86
801674	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	61.77
801674	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	61.77
801674	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	61.78
801895	U S CELLULAR	COMMUNICATIONS SERV	218.96
801972	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	37.40
801974	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	47.50
802039	LOWE'S	OPERATING SUPPLIES	34.92
802039	LOWE'S	OPERATING SUPPLIES	34.34
802039	LOWE'S	OPERATING SUPPLIES	117.17
802059	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	108.13
802098	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	210.00
802151	BOKKA GROUP	DATA PROCESSING SERV	300.00
802155	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	29.50
802155	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	69.50
802352	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	760.20
802353	REASOR'S #16	OPERATING SUPPLIES	133.42
802469	MERCK - ATL	CHEMICAL & LABORATORY	4,599.06
802552	LOWE'S	OPERATING SUPPLIES	56.89
802696	REASOR'S #16	OPERATING SUPPLIES	18.20
802889	SEARS	OPERATING SUPPLIES	89.99
803016	DUKE'S OFFICE SUPPLY INC	CHEMICAL & LABORATORY	147.70
803016	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	63.80
803022	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	250.52
803027	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	229.44
803045	CITY OF TULSA UTILITIES	UTILITY SERVICES	12.80
803258	REASOR'S #16	OPERATING SUPPLIES	56.30
803328	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	279.00
803329	WRS GROUP LTD	OPERATING SUPPLIES	440.00
803461	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	34.71
803465	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,518.03
803478	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
803486	OTICON INC	OPERATING SUPPLIES	227.00
803494	WRS GROUP LTD	OPERATING SUPPLIES	5,188.00
803590	AT&T	COMMUNICATIONS SERV	48.94
803592	AT&T	COMMUNICATIONS SERV	52.95
803597	AT&T	COMMUNICATIONS SERV	1,859.47
803602	AT&T	COMMUNICATIONS SERV	34.10
803606	AT&T	COMMUNICATIONS SERV	143.56
803608	AVAYA INC	COMMUNICATIONS SERV	1,503.26
803677	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
803678	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
804145	ZIEGLER D E ART/CRAFT	OPERATING SUPPLIES	376.00
804146	XPEDX	OPERATING SUPPLIES	1,624.80
804147	SCP SCIENCE	CHEMICAL & LABORATORY	448.00
804260	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	9,172.80
804261	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	4,152.96
804272	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	184.82
804272	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	59.62

Monday, September 24, 2007 - Continued

804272	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	29.80
804280	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	557.43
804323	TRANE PARTS CENTER	OPERATING SUPPLIES	70.00
804359	MOORE MEDICAL LLC	OPERATING SUPPLIES	65.25
804361	RADIOSHACK CORPORATION	OPERATING SUPPLIES	215.40
804379	BATTERY COMPANY, THE	OPERATING SUPPLIES	1,080.00
804380	TIMMONS OIL COMPANY INC	OPERATING SUPPLIES	1,476.38
804488	CDW GOVERNMENT INC	DATA PROCESSING SERV	2,335.99
804489	EXECUTIVE INFORMATION	DATA PROCESSING SERV	5,495.00
804513	LAKESHORE LEARNING	OPERATING SUPPLIES	19.95
804519	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	376.32
804522	NDD MEDICAL TECHNOLOGIES	FURNITURE & FIXTURES	1,190.00
804522	NDD MEDICAL TECHNOLOGIES	OPERATING SUPPLIES	1,055.00
804526	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	2,304.00
804527	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	2,694.00
804530	PHONAK LLC	OPERATING SUPPLIES	1,055.69
804656	BOX BROKERS INC	OPERATING SUPPLIES	138.60
804663	KONE INC	EQUIP SERVICE AGREEM	587.86
804663	KONE INC	EQUIP SERVICE AGREEM	211.79
804663	KONE INC	EQUIP SERVICE AGREEM	285.68
804748	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,280.00
804755	MOORE MEDICAL LLC	OPERATING SUPPLIES	929.72
804831	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	2,000.00
804831	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	324.00
804831	SMITHS MEDICAL ASD INC	CHEMICAL & LABORATORY	300.00
804837	OKLAHOMA UNIVERSITY	TRAINING	150.00
804841	PUBLIC HEALTH EQUIPMENT	OPERATING SUPPLIES	52.90
804859	SHERATON PHILADELPHIA	TRAVEL OUT OF COUNTY	1,094.40
804880	PERFECT SEAL LAB INC	OPERATING SUPPLIES	1.35
804904	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	327.10
804936	COX, DAVID R	MILEAGE	288.87
804937	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	129.50
805039	COMMUNITY HEALTH	TRAINING	135.00
805066	TRENARY, ROSA	MILEAGE	76.63
805066	TRENARY, ROSA	TRAVEL OUT OF COUNTY	38.39
805067	VINES, LANA	MILEAGE	49.47
805068	LERMA, SONIA	MILEAGE	22.80
805069	BISE, JEANNIE	MILEAGE	58.20
805070	HENSON, MELISSA	MILEAGE	101.85
805074	PETERSON, RICHARD	MILEAGE	276.94
805075	STEVENSON, PATRICIA	MILEAGE	316.41
805075	STEVENSON, PATRICIA	TRAVEL OUT OF COUNTY	59.90
805076	MEADOR, MICHAEL SCOTT	MILEAGE	250.36
805077	DURANT-MACON, DONNA	MILEAGE	36.38
805077	DURANT-MACON, DONNA	TRAINING	10.00
805078	OKOTIE, THERESA	MILEAGE	107.19
805078	OKOTIE, THERESA	TRAINING	25.00
805079	WATTOFF, JENNIFER	MILEAGE	384.61
805096	THOMPSON, DARRIN	MILEAGE	175.57
805096	THOMPSON, DARRIN	TRAVEL OUT OF COUNTY	107.67
805098	WILLIAMS, TERRA	MILEAGE	53.35
805140	LABCORP	PROF. & TECH. SERVICE	457.50
805140	LABCORP	PROF. & TECH. SERVICE	14.00
805205	PATTON, MARI F	MILEAGE	66.93
805206	JACKSON-WARE, ANGELA D	MILEAGE	81.48
805207	SEBERT, KATHERINE	MILEAGE	21.34
805222	SCHOLL, JACQUELINE R	MILEAGE	48.02
805223	WEBER, JENNIFER L	MILEAGE	35.89
805223	WEBER, JENNIFER L	TRAVEL OUT OF COUNTY	99.91
805270	CALLOWAY, JOANN	MILEAGE	32.98
805271	DALE, BRENDA L	MILEAGE	66.93
805272	FRANCETIC, PAUL	MILEAGE	67.90
805273	GILMORE, JIM	MILEAGE	105.49
805274	BINGHAM, MELISSA DAWN	MILEAGE	30.80
805275	BUTCHEE, E BRENDA	MILEAGE	127.07
805276	DEHART, LETITIA R	MILEAGE	166.84
805276	DEHART, LETITIA R	TRAVEL OUT OF COUNTY	458.51
805434	NUTT, ELIZABETH A	MILEAGE	19.40
805434	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	427.18
805462	FAIR, AMY RENEE	MILEAGE	69.36
805465	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	87.30
805466	BAXTER, ALLEN	MILEAGE	51.41
805467	CARAWAY, KAREN K	TRAVEL OUT OF COUNTY	286.21
805468	GLENN, MARTHA ANN	MILEAGE	253.26

Monday, September 24, 2007 - Continued

805468	GLENN, MARTHA ANN	TRAINING	125.00
805471	GOGETS, JOHN	MILEAGE	100.88
805471	GOGETS, JOHN	TRAVEL OUT OF COUNTY	223.10
070928	CITY COUNTY HEALTH	PAYROLL	67,596.00
070928	CITY COUNTY HEALTH	PAYROLL	7,068.00
070928	CITY COUNTY HEALTH	PAYROLL	20,497.00
070928	CITY COUNTY HEALTH	PAYROLL	43,925.60
070928	CITY-COUNTY HEALTH	PAYROLL	15,086.00
070928	CITY COUNTY HEALTH	PAYROLL	9,241.00
070928	CITY COUNTY HEALTH	PAYROLL	33,612.60
070928	CITY COUNTY HEALTH	PAYROLL	2,128.00
070928	CITY COUNTY HEALTH	PAYROLL	7,537.00
070928	CITY COUNTY HEALTH	PAYROLL	32,662.00
070928	CITY COUNTY HEALTH	PAYROLL	9,989.00
070928	CITY COUNTY HEALTH	PAYROLL	1,128.00
070928	CENTRAL REGION HLTH P/R	PAYROLL	4,114.00
070928	CITY COUNTY HEALTH	PAYROLL	2,442.65
070928	CITY COUNTY HEALTH	PAYROLL	36,725.00
070928	CITY COUNTY HEALTH	PAYROLL	8,988.00
070928	CITY COUNTY HEALTH	PAYROLL	1,050.00
070928	CITY COUNTY HEALTH	PAYROLL	99,462.26
070928	CITY COUNTY HEALTH	PAYROLL	40,507.00
070928	CITY COUNTY HEALTH	PAYROLL	2,080.00
070928	CITY COUNTY HEALTH	PAYROLL	10,018.00
070928	CITY COUNTY HEALTH	PAYROLL	68,924.92
070928	CITY COUNTY HEALTH	PAYROLL	5,853.00
070928	CITY COUNTY HEALTH	PAYROLL	8,999.00
070928	CITY COUNTY HEALTH	PAYROLL	1,293.00
070928	CITY COUNTY HEALTH	PAYROLL	14,067.00
070928	CITY COUNTY HEALTH	PAYROLL	16,747.00
070928	CITY COUNTY HEALTH	PAYROLL	1,204.00
070928	CITY COUNTY HEALTH	PAYROLL	67,461.00
070928	CITY COUNTY HEALTH	PAYROLL	10,311.00
070928	CITY COUNTY HEALTH	PAYROLL	29,703.00
070928	CITY COUNTY HEALTH	PAYROLL	4,921.00
070928	CITY COUNTY HEALTH	PAYROLL	11,875.00
070928	CITY COUNTY HEALTH	PAYROLL	15,562.00
070928	CITY COUNTY HEALTH	PAYROLL	10,032.00
070928	CITY COUNTY HEALTH	PAYROLL	9,711.00
070928	CITY COUNTY HEALTH	PAYROLL	107,489.00
070928	CITY COUNTY HEALTH	PAYROLL	5,595.00
070928	CITY COUNTY HEALTH	PAYROLL	45,503.11
070928	CITY COUNTY HEALTH	PAYROLL	15,959.00
070928	CITY COUNTY HEALTH	PAYROLL	6,425.00
070928	CITY COUNTY HEALTH	PAYROLL	58,690.00
070928	CITY COUNTY HEALTH	PAYROLL	2,118.00
070928	IMMUNIZATION PROGRAM	PAYROLL	25,579.00
070928	IMMUNIZATION PROGRAM	PAYROLL	1,185.00
070928	BANK ONE, DIR IRS	FEDERAL WH TAX	93,220.05
070928	OKLAHOMA TAX COMMISSION	STATE WH TAX	36,581.70
070928	BANK ONE, DIR IRS	FICA	119,066.84
070928	BANK ONE, DIR IRS	HI FICA TAX	28,360.43
070928	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	110,416.49
070928	LASALLE NATIONAL BANK	PEHP	10,087.94
070928	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,937.54
070928	GREAT AMERICAN LIFE	LONG-TERM CARE	560.04
070928	STANDARD INSURANCE COMPANY	PREMIUMS	3,604.86
070928	STANDARD INSURANCE COMPANY	PREMIUMS	1,427.68
070928	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	13,493.29
070928	CHUBB & SON	PREMIUMS	608.10
070928	COMMUNITYCARE PPO	PREMIUMS	1,471.97
070928	COMMUNITYCARE IDEA	PREMIUMS	144,895.61
070928	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,115.75
070928	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	259.00
070928	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	10,140.22
070928	UNITED WAY	UNITED FUND	660.91
070928	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	51,483.32
070928	AMERICAN FAMILY, CANCER	PREMIUMS	1,073.86
070928	AMERICAN FAMILY, ICU PLAN	PREMIUMS	328.17
070928	LEADERS LIFE INSURANCE CO	PREMIUMS	1,913.91
070928	PREPAID LEGAL	PREMIUMS	280.25
070928	YMCA	Y.M.C.A.	60.00
070928	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	259.00
070928	FORT DEARBORN LIFE	S/T DISABILITY	957.39

Monday, September 24, 2007 - Continued

070928	VISION SERVICE PLAN	PREMIUMS	719.20
070928	MISSISSIPPI DHS	CHILD SUPPORT	205.00
070928	I R S	TAX LIEN	505.30
070928	J ANDREW ENLOW INC	GARNISHMENTS	350.00

2007 - 2008 TULSA AREA EMERG MGMT AGY

800433	CITY OF TULSA	CENTREX CHARGES	166.87
803136	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	6.90
070928	EMERGENCY MANAGEMENT	PAYROLL	19,604.50
070928	BANK ONE, DIR IRS	FEDERAL WH TAX	2,793.33
070928	OKLAHOMA TAX COMMISSION	STATE WH TAX	863.00
070928	BANK ONE, DIR IRS	FICA	2,396.84
070928	BANK ONE, DIR IRS	HI FICA TAX	560.55
070928	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	2,276.04
070928	LASALLE NATIONAL BANK	PEHP	579.34
070928	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
070928	STANDARD INSURANCE COMPANY	PREMIUMS	83.00
070928	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	214.87
070928	CHUBB & SON	PREMIUMS	12.15
070928	COMMUNITYCARE IDEA	PREMIUMS	2,644.40
070928	PRUDENTIAL INS, DISABILITY	PREMIUMS	82.78
070928	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
070928	UNITED WAY	UNITED FUND	17.00
070928	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	500.00
070928	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
070928	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
070928	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
070928	FORT DEARBORN LIFE	S/T DISABILITY	39.48
070928	VISION SERVICE PLAN	PREMIUMS	4.18

2007 - 2008 LAW LIBRARY FUND

804944	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	500.00
804945	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	910.25
804948	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	231.63
804949	LEXISNEXIS	MISCELLANEOUS EXPENSE	155.70
804950	LIBRARY JOURNAL	MISCELLANEOUS EXPENSE	105.00
805168	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	14,397.01
070928	LAW LIBRARY	PAYROLL	5,466.00
070928	LAW LIBRARY	PAYROLL	2,006.50
070928	BANK ONE, DIR IRS	FEDERAL WH TAX	715.86
070928	OKLAHOMA TAX COMMISSION	STATE WH TAX	254.00
070928	BANK ONE, DIR IRS	FICA	901.21
070928	BANK ONE, DIR IRS	HI FICA TAX	210.77
070928	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	655.92
070928	LASALLE NATIONAL BANK	PEHP	106.52
070928	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	50.00
070928	STANDARD INSURANCE COMPANY	PREMIUMS	33.20
070928	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	94.46
070928	COMMUNITYCARE IDEA	PREMIUMS	1,174.52
070928	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.67
070928	J. DENNIS SEMLER	PARKING	73.40
070928	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	200.00

Moved by Miller, seconded by Smaligo, 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

2007 - 2008 DISTRICT ATTORNEY

802200	AT&T	OPERATING SUPPLIES	200.20
802201	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
802990	XEROX CORPORATION	OPERATING SUPPLIES	77.86
803381	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	126.10
804125	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	4.60
804793	LEGG, CHRISTINA D	OPERATING SUPPLIES	94.50

Monday, September 24, 2007 - Continued

805250	AT&T	OPERATING	SUPPLIES	2,384.56
805252	AT&T MOBILITY	OPERATING	SUPPLIES	117.97

COUNTY TREASURER'S PAYROLL ACCOUNT

070928	J. DENNIS SEMLER GENERAL	NET PAY	1,649,876.46
070928	J. DENNIS SEMLER VISUAL INSPECTION	NET PAY	79,117.89
070928	J. DENNIS SEMLER JUVENILE CASH	NET PAY	112,074.14
070928	J. DENNIS SEMLER SHERIFF FUND	NET PAY	84,598.01
070928	J. DENNIS SEMLER HWY T CASH	NET PAY	220,916.27
070928	J. DENNIS SEMLER COURT CLK REVOL	NET PAY	212,412.49
070928	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	78,956.91
070928	J. DENNIS SEMLER TULSA CO JAIL	NET PAY	580,293.82
070928	J. DENNIS SEMLER TCCJA	NET PAY	169,545.19
070928	J. DENNIS SEMLER DRAINAGE 12	NET PAY	14,384.48
070928	J. DENNIS SEMLER DRAINAGE 13	NET PAY	4,011.22
070928	J. DENNIS SEMLER C C HEALTH	NET PAY	702,809.48
070928	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	12,783.99
070928	J. DENNIS SEMLER LAW LIBRARY	NET PAY	5,468.59

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