

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 14, 2007 at 8:58 a.m.)

MINUTES
Monday, December 17, 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 9:30 a.m., and the following business was transacted:

Presentations of the Christmas Angel Bear Awards were made by Representative Darrell Gilbert, to Commissioner Randi Miller; Furguson Super Store; United States Marines Toys for Tots; Cal Desai, Owner Hampton Inn, Broken Arrow; Oral Roberts University Evangelistic Organization; First National Bank of Broken Arrow; Norris Streetman, Streetman Company; Falia Rice, Vision Builders International; Danny Burton, CEO/Owner Bethel Body Shop; and Danny Williams, Union Public Schools Student Assistance Coordinator. (Clerk's Misc. File No. 208938)

Moved by Smaligo, seconded by Perry, to approve a Proclamation from Tulsa Area Emergency Management Agency, proclaiming December 17, 2007, as Winter Weather Preparedness Day. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208939)

Moved by Smaligo, seconded by Perry, to approve the minutes for Board of County Commissioners meeting of December 10, 2007; and the Emergency Board of County Commissioners meeting of December 10, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve the report from MIS for the Summary of Consumable Items for 10/2/07 thru 12/6/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208940)

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

Sealed bid for Paperstock for Printing Voting Ballots was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|----------|---------|---------------------------------|
| 1. Xpedx | by item | (Clerk's Misc. File No. 208941) |
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Moved by Smaligo, seconded by Perry, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on December 26, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Advantage Graphics, Inc. | by item | (Clerk's Misc. File No. 208942) |
| 2. Xpedx | by item | (Clerk's Misc. File No. 208943) |

Moved by Smaligo, seconded by Perry, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on December 26, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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Sealed bid for Concrete, Curb, Gutter and Flat Work was received and opened. The bidder being one (1) in number is as follows:

1. Bomar Concrete Construction, Inc. by item (Clerk's Misc. File No. 208944)

Moved by Smaligo, seconded by Perry, to refer the bid to Highways and Purchasing for analysis, report and recommendation on December 26, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Driveline Straightening, Repairing and Balancing was received and opened. The bidder being one (1) in number is as follows:

1. Drive Train Specialists, Inc. by item (Clerk's Misc. File No. 208945)

Moved by Smaligo, seconded by Perry, to refer the bid to Highways and Purchasing for analysis, report and recommendation on December 26, 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. County Clerk - Official Records System - DEFERRED
2. Parks & Social Services - Design and Installation of Complete Playground Units at the Following Locations: Tulsa County Social Services Complex, Buford Colony Park, Bruner Hill Park, Mack Taylor Park, and Haikey Creek Park - DEFERRED
3. Sheriff - Exercise Equipment and Accessories, Including Installation, all bids are to be rejected because this bid is no longer required. (Clerk's Misc. File No. 208946)
4. Sheriff - Film to B & H Photo Video Pro-Audio, the lowest and best bid received. This award is for 1 year beginning 12/17/07. (Clerk's Misc. File No. 208947)
5. Sheriff - Film Processing, no bids were received; therefore it is recommended to obtain quotes for any film processing, as needed. (Clerk's Misc. File No. 208948)
6. TC Departments - Cleaning Pads - DEFERRED
7. TC Departments - Misc. Supplies, Floor Maint. Pads & Liners - DEFERRED

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

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending December 26, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208949)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by Chair, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 208950)
2. General Fund (Empl. Misc. Reimb.) in the total amount of \$699.94. (Clerk's Misc. File No. 208951)
3. General Fund (Empl. Ins. Reimb.) in the total amount of \$19,915.69. (Clerk's Misc. File No. 208952)
4. General Fund (Damage Claim Reimb.) in the total amount of \$6,053.00. (Clerk's Misc. File No. 208953)
5. General Fund (Tobacco Excise Tax) in the total amount of \$102,882.88. (Clerk's Misc. File No. 208954)
6. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$76,371.52. (Clerk's Misc. File No. 208955)
7. Risk Management Fund (Workers Comp.) in the total amount of \$122.59. (Clerk's Misc. File No. 208956)
8. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$77,606.78. (Clerk's Misc. File No. 208957)
9. Juvenile Cash Fund (Truancy Diversion State Grant) in the total amount of \$4,297.46. (Clerk's Misc. File No. 208958)
10. Juvenile Cash Fund (Drug Court Enhance. State Grant) in the total amount of \$14,946.35. (Clerk's Misc. File No. 208959)

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11. Juvenile Cash Fund (Truancy Prog. State Grant) in the total amount of \$13,248.15. (Clerk's Misc. File No. 208960)
12. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$15,656.62. (Clerk's Misc. File No. 208961)
13. Juvenile Cash Fund (Probation Fees) in the total amount of \$443.00. (Clerk's Misc. File No. 208962)
14. County Assessors Fees Fund (Print/Dup. Svs.) in the total amount of \$6,452.50. (Clerk's Misc. File No. 208963)
15. Mortgage Certificate Fee Cash Fund (10/07) in the total amount of \$13,537.60. (Clerk's Misc. File No. 208964)
16. Sheriff Cash Fund (Drug Task Force State Grant) in the total amount of \$6,237.83. (Clerk's Misc. File No. 208965)
17. Sheriff Cash Fund (PSN State Grant) in the total amount of \$3,892.74. (Clerk's Misc. File No. 208966)
18. Sheriff Cash Fund (PSN State Grant) in the total amount of \$5,923.49. (Clerk's Misc. File No. 208967)
19. Sheriff Cash Fund (Stop Violence/Women State Grant) in the total amount of \$12,147.44. (Clerk's Misc. File No. 208968)
20. Sheriff Cash Fund (Courthouse Security) in the total amount of \$9,971.90. (Clerk's Misc. File No. 208969)
21. Sheriff Cash Fund (Drug Task Force Reimb./Fed Prog. Reimb.) in the total amount of \$333.32. (Clerk's Misc. File No. 208970)
22. Sheriff Cash Fund (Drug Task Force Reimb./Fed Prog. Reimb.) in the total amount of \$269.22. (Clerk's Misc. File No. 208971)
23. Sheriff Cash Fund (Drug Task Force Reimb./Fed Prog. Reimb.) in the total amount of \$461.52. (Clerk's Misc. File No. 208972)
24. Sheriff Cash Fund (Drug Task Force Reimb./Fed Prog. Reimb.) in the total amount of \$1,246.30. (Clerk's Misc. File No. 208973)
25. Sheriff Cash Fund (Drug Task Force Reimb./Fed Prog. Reimb.) in the total amount of \$1,302.21. (Clerk's Misc. File No. 208974)
26. Sheriff Cash Fund (Svs. Fees 10/07) in the total amount of \$91,739.46. (Clerk's Misc. File No. 208975)
27. Sheriff Cash Fund (Speed Enforce. Stat Grant) in the total amount of \$24,318.48. (Clerk's Misc. File No. 208976)
28. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$73,825.51. (Clerk's Misc. File No. 208977)
29. Sheriff Cash Fund (PSN State Grant) in the total amount of \$6,051.29. (Clerk's Misc. File No. 208978)
30. Highway T-Cash Fund (Motor Veh. Fees) in the total amount of \$53,351.38. (Clerk's Misc. File No. 208979)
31. Highway T-Cash Fund (Hwy Special Prog.) in the total amount of \$13,802.91. (Clerk's Misc. File No. 208980)
32. Highway T-Cash Fund (Primary Rd Improve. Int. Earn.) in the total amount of \$26,282.08. (Clerk's Misc. File No. 208981)
33. Highway T-Cash Fund (Haikey Creek Levee Int. Earn.) in the total amount of \$280.11. (Clerk's Misc. File No. 208982)
34. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,801.33. (Clerk's Misc. File No. 208983)
35. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$314,535.37. (Clerk's Misc. File No. 208984)
36. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$33,230.55. (Clerk's Misc. File No. 208985)
37. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$16,490.05. (Clerk's Misc. File No. 208986)
38. Specialty Courts (Adult Drug Court State Grant) in the total amount of \$46,395.83. (Clerk's Misc. File No. 208987)
39. Specialty Courts (Mental Health Court State Grant) in the total amount of \$10,000.00. (Clerk's Misc. File No. 208988)
40. Specialty Courts (Adult Drug Court) in the total amount of \$9,947.20. (Clerk's Misc. File No. 208989)
41. Specialty Courts (Adult Drug Court) in the total amount of \$185,583.32. (Clerk's Misc. File No. 208990)
42. Sales Tax Fund (Int. Earned on Invest. 10/07) in the total amount of \$3,883.12. (Clerk's Misc. File No. 208901)
43. Sales Tax Fund (OTC Jail Tax) in the total amount of \$1,877,657.04. (Clerk's Misc. File No. 208992)
44. Sales Tax Fund (OTC 4 to Fix) in the total amount of \$1,252,021.72. (Clerk's Misc. File No. 208993)
45. Sales Tax Fund (OTC American Airlines) in the total amount of \$187,765.71. (Clerk's Misc. File No. 208994)
46. Sales Tax Fund (OTC Ed. Healthcare & Events) in the total amount of \$3,004,251.27. (Clerk's Misc. File No. 208995)
47. Sales Tax Fund (OTC Comm. Enrich.) in the total amount of \$1,314,359.93. (Clerk's Misc. File No. 2089996)

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48. Sales Tax Fund (OTC Use Tax) in the total amount of \$511,718.08. (Clerk's Misc. File No. 208997)
49. Sales Tax Fund (OTC Jail Tax) in the total amount of \$2,287.72. (Clerk's Misc. File No. 208998)
50. Sales Tax Fund (OTC 4 to Fix) in the total amount of \$1,525.45. (Clerk's Misc. File No. 208999)
51. Sales Tax Fund (OTC American Airlines) in the total amount of \$228.77. (Clerk's Misc. File No. 209000)
52. Sales Tax Fund OTC (Ed., Health Care & Events Facilities) in the total amount of \$3,660.36. (Clerk's Misc. File No. 209001)
53. Sales Tax Fund (OTC Comm. Enrich.) in the total amount of \$1,601.41. (Clerk's Misc. File No. 209002)
54. Sales Tax Fund (OTC Use Tax) in the total amount of \$778.21. (Clerk's Misc. File No. 209003)
55. Park Fund (Mohawk/Owasso Trail CC Grant) in the total amount of \$100,000.00. (Clerk's Misc. File No. 209004)
56. Special Project Fund (E911 Spec. Svs. Fees) in the total amount of \$79,546.97. (Clerk's Misc. File No. 209005)
57. Special Project Fund (HOME Project Prog. Income) in the total amount of \$1,198.97. (Clerk's Misc. File No. 209006)
58. Special Project Fund (Comm. Act. Proj. Home Proj. Prog. Income) in the total amount of \$2,110.26. (Clerk's Misc. File No. 209007)
59. Special Project Fund (HOME 2004 New Construct HUD Fed. Grant) in the total amount of \$54,611.00. (Clerk's Misc. File No. 209008)
60. Special Project Fund (HOME 2004 Housing Rehab HUD Fed. Grant) in the total amount of \$25,000.00. (Clerk's Misc. File No. 209009)
61. Special Project Fund (HOME 2003 Housing Rehab Admin. HUD Fed. Grant) in the total amount of \$900.00. (Clerk's Misc. File No. 209010)
62. Special Project Fund (HOME 2003/2004 Housing Rehab/ HBA Fed. Grant) in the total amount of \$17,862.50. (Clerk's Misc. File No. 209011)
63. Special Project Fund (Turley CDBG REAP Grant) in the total amount of \$4,945.21. (Clerk's Misc. File No. 209012)
64. Special Project Fund (Wedlake Fabricat. Ln. Repmt. CDBG Wedlake) in the total amount of \$390.03. (Clerk's Misc. File No. 209013)
65. Parking Fund (Fees) in the total amount of \$41,691.90. (Clerk's Misc. File No. 209014)

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, documents for sale of County Property from the Treasurer, to include the following parcels:

1. 43300-03-29-13710, LT 412 BK 33, Tulsa Hgts to Joanna Lynn Ligon, for the sum of \$20.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$128.06, total paid \$148.06. (Clerk's Misc. File No. 209015)
2. 43300-03-29-13250, LT 368 BK 29, Tulsa Hgts to Joanna Lynn Ligon, for the sum of \$20.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$128.49, total paid \$148.49. (Clerk's Misc. File No. 209016)

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

Moved by Perry, seconded by Smaligo, to approve an appointment from Commissioner Miller, for Vic Vreeland to the Tulsa County Vision Authority; his term to expire 12/31/08. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 209017)

Moved by Smaligo, seconded by Perry, to approve Reappointments from Commissioner Miller, as follow:

1. Mercedes Ellis to the Community Action Project of Tulsa; term to expire 7/1/10 - STRICKEN.
2. Don Bahnmaier to the Glenpool Area Medical Services; term to expire 5/31/12. (Clerk's Misc. File No. 209018)
3. Judy Randle to the Library Commission; term to expire 7/31/10. (Clerk's Misc. File No. 209019)
4. Robin Buffington to the Tulsa County Criminal Justice Sales Tax Overview Committee; term to expire 12/1/10. (Clerk's Misc. File No. 209020)
5. Val Childers to the 2003 Vision 2025 Sales Tax Overview Committee; term to expire 12/31/10. (Clerk's Misc. File No. 209021)

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

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Moved by Perry, seconded by Smaligo, to approve the reappointment from Commissioner Perry, for Dr. Lois Jacobs to the Tulsa County Criminal Justice Sales Tax Overview Committee; term to expire 12/1/10. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 209022)

Moved by Smaligo, seconded by Perry, to approve a request from the Sheriff, for Lance Fredrick, to retain Peace Officer status and be designated as a Peace Officer, Retired, under Title 19 O.S. §553 & §554; retirement effective 12/27/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 209023)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a resolution from Engineers, for relinquishment of easement of the North 50' of the South 264.5' of the SW 1/4 of the NW 1/4 of Sec. 3, T19N, R10E, Tulsa County, OK, from Jennie Warlick, Trustee of the Thomas Jerome Abboud Trust. This easement was granted in 1957 for roadway construction. The easement was never used to construct a roadway and Mr. Abboud requested a release in 1971, which was approved by Board of County Commissioners. The approved release did not release everything requested. The easement is not needed by Tulsa County and is over land owned by the Abboud Trust. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 209024)

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney, for Tort Claim - TC-2007-36, Claimant: Sherri LaNoy, in the amount of \$2,000.00, in exchange for release of all claims with reference to the incident on 9/24/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 209025)

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

1. Administrative Services - Oklahoma State Election Board, for ballot printing for FY 2008 elections. (Clerk's Misc. File No. 209026)
2. District Attorney - J.D. Young Company, for maintenance on Lanier Copiers from 7/1/07 to 6/30/08. (Clerk's Misc. File No. 209027)
3. MIS - Amy Campbell, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209028)
4. MIS - Crestline Appraisal Group, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209029)
5. MIS - First National Bank, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209030)
6. MIS - Keeney Healthcare Center, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 209031)
7. MIS - Marci Miller/Taylor Miller Land Service, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 209032)
8. MIS - Shaw Environmental & Infrastructure, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 209033)

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

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

1. Sheriff - Ammunition. (Clerk's Misc. File No. 209034)
Bids to open on 1/2/08 at 9:30 a.m.

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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 Resolution:

- 1. Assessor - junked: Software Ms Office 97 Professional CD, item #46702360044, purch. 6/27/07 \$543; Keyboard Retractable HP#J1518A, item #46702360209, purch. 7/19/99 \$295; Monitor Kit Universal HP#J1519A, item #46702360210, purch. 7/19/99 \$295; N/Server Hpd6971A#ABA LH4 SUS92901634, item #46702360213, purch. 8/6/99 \$8,743; Processor HPD6121AXEON Upgrade COO1, item #46702360214, purch. 8/6/99 \$3,689; 3-Hard Drive Scsi Low Profile HPD7174 5051098290, item #46702360215, 46702360216, 46702360217, purch. 8/6/99 \$1,061 ea; 5-Hard Drive Hot Swap D6106A Ultra2 5614210, item #46702360218, 46702360219, 46702360220, 46702360221, 46702360222, purch. 8/6/99 \$625 ea; Storage; Surestor C6280F DLT w/Auto 5047503296, item #46702360223, purch. 8/6/99 \$5,261; Memory; Ram; D6114A 1GB (4X256MB DIMM KIT) F/LXR 8000, item #46702360225, purch. 8/6/99 \$4,163; Rack Converter Kit D6094 (Ped to Rack), item #46702360226, purch. 8/6/99 \$335; Memory; Ram; D6112A 256mb Dimmkit F/LXR 8000, item #46702360227, purch. 8/6/99 \$947; Rack Front Door HP J1509J, item #46702360229, purch. 8/6/99 \$289; Rack Kit F/LX PRO & LXD/PRO J1455B, item #46702360230, purch. 8/6/99 \$372; 3-Hard Drive 18GB H/S Ultra 2 SCSI L-Profile D7174A; HPNS2, item #46702360234, 46702360235, 46702360236, purch. 5/18/00 \$722.50. (Clerk's Misc. File No. 209035)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>MIS</u>			
Mooneyham, Brian	End Intermitt. FMLA		11/12/07
Clark, Linda L. (Clerk's Misc. File No. 209036)	Pttime. Appt.	\$8.65/hr.	12/17/07
<u>SOCIAL SERVICES</u>			
Bolton, Karen D. (Clerk's Misc. File No. 209037)	Probat. Hire	\$1,359	12/12/07

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) Kathy Kleine-Crabtree attended Professional Ethics for Social Workers in Tulsa, OK on 12/4/07; cost not to exceed \$49. b) Brenda Butchee attended Reflective Practice/ Supervision in Norman, OK on 12/6-7/07; cost not to exceed \$380. c) Jill Almond attended Turning Point Forum in Edmond, OK on 12/7/07; cost not to exceed \$150.95. d) Lori Franklin to Take Charge Regional Nurse Meeting in OKC, OK on 12/13-14/07; cost not to exceed \$235.70. e) Matt Sharpe & Johna Easley to Public Health Preparedness Summit in Atlanta, GA on 2/19-22/08; cost not to exceed \$3,581.11. f) *Donya Sorrels to take courses: Creative Writing; World Literature; Humanities II; Studies in African American Culture, Fall 2007, Rogers State University; cost not to exceed \$744.75. (Clerk's Misc. File No. 209041)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Wood, Laura	Rescind Action dated 12/7/07 Chg. from Temp./Hrly. to Reg. Pttime. 50% Correct Sal.	\$1,313	12/1/07
George, LaDonna	Rescind Action dated 12/7/07 Rehire Temp. /Hrly. Correct Acct #5030	\$21.00/hr.	12/1/07
Lay, Diane	Resign.		12/31/07
Shawnee, Jackie	4% End of Probat.	\$2,810	12/1/07
Caraway, Karen (Clerk's Misc. File No. 209042)	Retire.		1/4/08

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

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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

721044	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	8,518.00
800278	NEAL, SUSAN G	MILEAGE	28.62
800498	FUELMAN	MOTOR VEHICLES-OPER.	4,245.74
800502	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	3,819.07
800736	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
801072	U S CELLULAR	EMERG. SHELTER RES.	17.10
801294	ECONOMY LUMBER CO INC	BUILDING MATERIALS	39.00
801326	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	1,007.40
801336	NAPA AUTO PARTS	MOTOR VEHICLES-MAINT	437.52
801340	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	256.68
801364	IBC SALES CORPORATION	EMERGENCY GROCERIES	212.80
801409	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
801421	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
801434	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
801473	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
802784	ORACLE USA INC	SOFTWARE LEASES	130.37
802785	ORACLE USA INC	SOFTWARE LEASES	36.62
803131	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	33,448.00
803537	ADVANCE ALARMS INC	OTHER SERVICES	25.00
803664	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
803814	USA MOBILITY WIRELESS INC	OTHER SERVICES	163.95
803831	SCHINDLER ELEVATOR	OTHER SERVICES	2,025.85
803841	YALE UNIFORM RENTAL	OTHER SERVICES	1,225.49
803872	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
803934	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
803941	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,029.80
803955	CITY OF TULSA UTILITIES	UTILITY SERVICES	545.48
803996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37,664.35
804116	ADVERTISING NOVELTIES	SAFETY INCENTIVE AWARD	2,625.00
804118	ADVERTISING NOVELTIES	SAFETY INCENTIVE AWARD	958.18
804134	ADVERTISING NOVELTIES	SAFETY INCENTIVE AWARD	4,350.00
804137	ADVERTISING NOVELTIES	SAFETY INCENTIVE AWARD	100.00
804183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,923.06
804210	TRIGEN-TULSA ENERGY	UTILITY SERVICES	32,388.42
804306	FARM EQUIPMENT GUIDE	SUBSCRIPTIONS/MEMBER	45.00
804548	ADVERTISING NOVELTIES	SAFETY INCENTIVE AWARD	125.00
804704	SARA LEE FOODSERVICE	OFFICE SUPPLIES	101.02
805310	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	46.52
805324	FIZZ-O WATER COMPANY	MOTOR VEHICLES-MAINT	20.80
805359	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	829.19
805452	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	90.36
805606	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	43.64
805775	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
805819	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	778.00
805938	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
805958	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	324.68
805968	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	228.83
806156	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	240.72
806200	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	2,380.00
806321	CITY OF TULSA	OTHER SERVICES	1,665.00
806327	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
806480	IBC SALES CORPORATION	FOOD	106.20
806484	HILAND DAIRY COMPANY	FOOD	123.50
806491	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
806587	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,620.00
806590	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
806592	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
806630	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
806787	COUNTRY SQUIRE FARM	FOOD	40.48
806796	TAYLOE PAPER CO	PRINTING SUPPLIES	496.18
806846	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	500.00

Monday, December 17, 2007 - Continued

806865	FRONTIER PRODUCE INC	FOOD	58.13
806867	TULSA BEEF & PROVISION	FOOD	255.05
806868	SYSCO	FOOD	2,639.67
807245	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	210.95
807248	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	3,825.43
807347	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	2,473.46
807364	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
807366	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
807369	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
807372	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
807377	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
807380	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
807383	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
807386	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
807388	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
807390	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
807393	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
807396	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
807399	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
807402	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
807405	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
807408	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
807411	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
807414	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
807417	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
807420	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
807426	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
807429	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
807433	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
807443	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	3,578.14
807445	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
807448	GRAYBAR ELECTRIC CO INC	BUILDINGS & GROUNDS	4,439.57
807560	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
807571	WAREHOUSE MARKET #33	CHARITY FOOD	521.52
807575	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	988.04
807576	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	966.76
807614	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
807627	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	73.64
807753	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
807763	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
807765	C-K & W SUPPLY INC	BUILDING MATERIALS	349.70
807895	TAC AMERICAS	BUILDINGS & GROUNDS	578.20
807903	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	636.76
807911	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
807942	XPEDX	PRINTING SUPPLIES	1,077.22
808144	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	87.48
808145	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	109.86
808162	VERNER, B RAY	MILEAGE	81.97
808185	SMITH, WANDA	MILEAGE	240.08
808196	HILL, HAYWOOD	MILEAGE	246.87
808243	WINDSTREAM	COMMUNICATIONS SERV	348.47
808273	GORDON, BARRY	MILEAGE	109.61
808274	BRIDGES, ROBERT	MILEAGE	244.44
808275	THOMPSON, LEON	MILEAGE	555.33
808347	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	211.10
808405	XEROX CORPORATION	MISCELLANEOUS SUPPL	30.09
808436	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	18.98
808478	DOCUMATION INC	OPERATING SUPPLIES	2,832.00
808493	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	240.00
808509	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	1,014.00
808517	CDW GOVERNMENT INC	SOFTWARE LEASES	110.86
808530	GRAINGER INC	OFFICE SUPPLIES	259.31
808533	CDW GOVERNMENT INC	OPERATING SUPPLIES	8.45
808550	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	61.00
808594	FADLER COMPANY	FOOD	336.30
808605	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	46.59
808678	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	849.30
808687	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
808696	SARTAIN, ANN	MILEAGE	209.04
808697	SAUMTY, CAROLYN KAY	MILEAGE	147.93
808699	PETERS, REBECCA	MILEAGE	25.22
808702	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,488.00
808714	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	118.00
808722	XPEDX	PRINTING SUPPLIES	3,528.48

Monday, December 17, 2007 - Continued

808792	MILEAGE MASTERS INC	MOTOR VEHICLES-MAINT	2,025.00
808807	USA MOBILITY WIRELESS INC	TELEPHONE SERVICE	98.41
808809	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	97.00
808813	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	118.00
808854	SHERWIN WILLIAMS	BUILDING MATERIALS	287.04
808909	LOWE'S	OTHER BUILDING MAINT	20.56
808911	CASE SUPPLY	OTHER BUILDING MAINT	31.36
809020	SUPREME PRINTING	OPERATING SUPPLIES	920.92
809086	AT&T MOBILITY	OFFICE SUPPLIES	153.71
809092	BENJAMIN, SENECA	MILEAGE	113.98
809178	XEROX CORPORATION	MISCELLANEOUS SUPPL	45.07
809317	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	1,000.00
809318	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
809321	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
809322	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
809323-E	HOBART SALES & SERVICE	EQUIPMENT REPAIR	172.50
809325	T & W TIRE CO	MOTOR VEHICLES-MAINT	9,173.30
809326	TAC AMERICAS	BUILDINGS & GROUNDS	9,699.15
809342	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	384.29
809344	FADLER COMPANY	EMERGENCY GROCERIES	1,677.56
809345	SYSCO	EMERGENCY GROCERIES	94.22
809457	HANNAH JR, CARL G	MILEAGE	6.23
809458	SANDERS IV, GEORGE B	MILEAGE	15.56
809566	BROKEN ARROW CHAMBER	SUBSCRIPTIONS/MEMBER	239.00
809570	CLAIMS AND REHABILITATION	MILEAGE	11.58
809601	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	79.80
809650	JORDAN, RAY	TRAVEL OUT OF COUNTY	824.25
809664	USA MOBILITY WIRELESS INC	RENTALS & LEASES	30.57
809666	CENTER FOR AMERICAN	SUBSCRIPTIONS/MEMBER	100.00
809672	MAXEY, CHRISTOPHER	TRAINING	97.50
809673	QUINTON, JERRY L	TRAINING	97.50
809674	HARALSON, CHARLES	TRAINING	563.50
809676-E	ADMIRAL SAFE COMPANY	OPERATING SUPPLIES	200.00
809738	BRIGHT, CHARLES	MILEAGE	779.40
809739	LOVEJOY, FOUNT	MILEAGE	332.23
809740	O'CONNOR, JEFFREY L	MILEAGE	880.76
809741	PARKER, MICHAEL D	MILEAGE	440.38
809742	WALTERS, JIMMY ALLEN	MILEAGE	495.19
809743	WEST, TERRANCE T	MILEAGE	286.64
809750	BOWERS OIL CO INC	MOTOR VEHICLES-OPER.	17,928.00
809773	D A C	STATE PAYROLL	22,879.53
809788-E	HEATWAVE SUPPLY COMPANY	BUILDINGS & GROUNDS	451.00
809796-E	DAVE'S AUTO SERVICE	MOTOR VEH OUTSIDE	86.25
809805	SCHINDLER ELEVATOR	RENTALS & LEASES	499.98
809820	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
809824	NATIONAL TACTICAL	TRAINING	360.00
809828	BREEDEN, TRACEY J	TRAINING	73.50
809833	DARBY, BOB	TRAINING	220.50
809834	GRESHAM, MIKE	TRAINING	220.50
809878	ACCURINT	OTHER SERVICES	56.85
810006	OSU/CLGT	TRAINING	40.00
810012	SKIATOOK CHAMBER COMMERCE	SUBSCRIPTIONS/MEMBER	50.00
810016	NEWMAN, LOUIS E	TRAVEL OUT OF COUNTY	383.50
810017	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	104.97
071221	BOCC STAFF	PAYROLL	54,416.00
071221	PERSONNEL	PAYROLL	29,772.48
071221	PERSONNEL	PAYROLL	2,118.00
071221	ADM SERVICES	PAYROLL	85,417.62
071221	ADM SERVICES	PAYROLL	1,543.29
071221	ADM SERVICES	PAYROLL	588.80
071221	BUILDING OPERATIONS	PAYROLL	172,401.39
071221	BUILDING OPERATIONS	PAYROLL	2,927.16
071221	BUILDING OPERATIONS	PAYROLL	1,255.50
071221	M.I.S.	PAYROLL	13,647.67
071221	M.I.S.	PAYROLL	17,157.00
071221	M.I.S.	PAYROLL	27,672.50
071221	M.I.S.	PAYROLL	57,369.00
071221	M.I.S.	PAYROLL	2,100.00
071221	M.I.S.	PAYROLL	22,739.00
071221	M.I.S.	PAYROLL	13,313.00
071221	M.I.S.	PAYROLL	60.55
071221	M.I.S.	PAYROLL	14,767.00
071221	M.I.S.	PAYROLL	3,090.00
071221	INSPECTOR	PAYROLL	27,965.00

Monday, December 17, 2007 - Continued

071221	PARK DEPARTMENT	PAYROLL	246,165.04
071221	PARK DEPARTMENT	PAYROLL	5,183.00
071221	SOCIAL SERVICES	PAYROLL	10,898.00
071221	SOCIAL SERVICES	PAYROLL	11,572.48
071221	SOCIAL SERVICES	PAYROLL	30,655.20
071221	SOCIAL SERVICES	PAYROLL	3,049.24
071221	SOCIAL SERVICES	PAYROLL	11,913.00
071221	SOCIAL SERVICES	PAYROLL	640.00
071221	BOCC SCHOOL GUARDS	PAYROLL	1,070.00
071221	ENGINEERING	PAYROLL	35,745.22
071221	ENGINEERING	PAYROLL	4,336.71
071221	ENGINEERING	PAYROLL	1,100.00
071221	ELECTION BOARD	PAYROLL	67,643.64
071221	OSU EXTENSION	PAYROLL	9,793.00
071221	OSU EXTENSION	PAYROLL	971.00
071221	BUDGET BOARD	PAYROLL	13,759.71
071221	PURCHASING DEPT	PAYROLL	21,621.94
071221	EXCISE BOARD	PAYROLL	75.00
071221	TREASURER	PAYROLL	8,251.04
071221	ASSESSOR	PAYROLL	182,573.11
071221	ASSESSOR	PAYROLL	4,334.00
071221	ASSESSOR	PAYROLL	1,368.00
071221	COUNTY CLERK	PAYROLL	148,224.81
071221	COUNTY CLERK	PAYROLL	1,108.00
071221	SHERIFF	PAYROLL	439,666.69
071221	SHERIFF	PAYROLL	2,004.00
071221	JUVENILE BUREAU	PAYROLL	43,358.06
071221	JUVENILE BUREAU	PAYROLL	1,622.35
071221	JUVENILE BUREAU	PAYROLL	105,692.00
071221	JUVENILE BUREAU	PAYROLL	1,150.00
071221	JUVENILE BUREAU	PAYROLL	45,822.00
071221	JUVENILE BUREAU	PAYROLL	64,315.00
071221	JUVENILE BUREAU	PAYROLL	5,685.00
071221	JUVENILE BUREAU	PAYROLL	847.00
071221	COURT CLERK	PAYROLL	372,644.03
071221	BANK ONE, DIR IRS	FEDERAL WH TAX	253,716.12
071221	OKLAHOMA TAX COMMISSION	STATE WH TAX	93,223.91
071221	BANK ONE, DIR IRS	FICA	288,491.48
071221	BANK ONE, DIR IRS	HI FICA TAX	69,640.54
071221	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	283,932.67
071221	LASALLE NATIONAL BANK	PEHP	69,969.91
071221	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	27,307.91
071221	GREAT AMERICAN LIFE	LONG-TERM CARE	2,850.95
071221	STANDARD INSURANCE COMPANY	PREMIUMS	8,369.52
071221	STANDARD INSURANCE COMPANY	PREMIUMS	4,523.67
071221	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	30,113.00
071221	CHUBB & SON	PREMIUMS	1,740.47
071221	COMMUNITYCARE PPO	PREMIUMS	4,427.20
071221	COMMUNITYCARE IDEA	PREMIUMS	322,075.36
071221	PRUDENTIAL INS, DISABILITY	PREMIUMS	8,229.46
071221	TULSA COUNTY SHERIFF FOP	DUES	1,020.00
071221	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	40,718.03
071221	J. DENNIS SEMLER	SHOES	1,739.27
071221	UNITED WAY	UNITED FUND	3,499.03
071221	J. DENNIS SEMLER	PARKING	9,426.17
071221	BANK ONE, DIR IRS	FICA	58.12
071221	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	82,104.61
071221	AMERICAN FAMILY, CANCER	PREMIUMS	4,073.74
071221	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,473.49
071221	LEADERS LIFE INSURANCE CO	PREMIUMS	5,514.78
071221	PREPAID LEGAL	PREMIUMS	398.25
071221	YMCA	Y.M.C.A.	405.50
071221	FORT DEARBORN LIFE	S/T DISABILITY	1,680.72
071221	VISION SERVICE PLAN	PREMIUMS	1,860.66
071221	I R S	TAX LIEN	150.00
071221	OKLAHOMA DHS	CHILD SUPPORT	207.52
071221	I R S	TAX LIEN	100.00
071221	STATE DISBURSEMENT UNIT	CHILD SUPPORT	152.00
071221	MISSOURI CHILD SUP ENFOR	GARNISHMENTS	100.00
071221	MARS INC	GARNISHMENTS	25.00
071221	OKLAHOMA DHS	CHILD SUPPORT	481.31
071221	DHS	CHILD SUPPORT	239.12
071221	OKLAHOMA DHS	CHILD SUPPORT	577.42
071221	MISDU	CHILD SUPPORT	303.50

Monday, December 17, 2007 - Continued

071221	FAMILY SUPPORT PAYMENT CTR	CHILD SUPPORT	258.75
071221	I R S	TAX LIEN	100.00
071221	SMITH, SALLY H-CT CLERK	GARNISHMENTS	75.00
071221	OKLA DHS	CHILD SUPPORT	399.76
071221	WEBER, CHARLES	GARNISHMENTS	275.00
071221	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
071221	DHS	CHILD SUPPORT	585.07
071221	DHS	CHILD SUPPORT	300.00
071221	OKLAHOMA DHS	CHILD SUPPORT	210.51
071221	SALLY H SMITH COURT CLERK	GARNISHMENTS	100.00
071221	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
071221	LOVE, BEAL & NIXON PC	GARNISHMENTS	140.00
071221	YOUR CREDIT INC	GARNISHMENTS	71.80
071221	MIDWESTERN LOANS	GARNISHMENTS	90.00
071221	DEPT OF SOCIAL SERVICES	CHILD SUPPORT	350.00
071221	I R S	TAX LIEN	125.00
071221	CITI FINANCIAL	GARNISHMENTS	153.60
071221	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
071221	COASTAL CREDIT LLC	GARNISHMENTS	150.00
071221	LOVE, BEAL & NIXON PC	GARNISHMENTS	468.62
071221	I R S	TAX LIEN	270.00
071221	BUTLER & WHEELER PLLC	GARNISHMENTS	814.49
071221	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
071221	SUPERIOR LOAN	GARNISHMENTS	50.00
071221	CHANNEL LOAN	GARNISHMENTS	50.00
071221	STANDARD FINANCE	CHILD SUPPORT	40.00
071221	FRANCISCO, LANA	CHILD SUPPORT	409.00
071221	OKLAHOMA DHS	CHILD SUPPORT	1,191.00
071221	OKLA DHS	CHILD SUPPORT	1,191.71
071221	LOVE, BEAL & NIXON PC	GARNISHMENTS	563.90
071221	I R S	TAX LIEN	1,000.00
071221	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
071221	DEPT OF HUMAN SERVICES	CHILD SUPPORT	458.06
071221	LOVE, BEAL & NIXON PC	GARNISHMENTS	400.00
071221	ROBINSON & HOOVER	GARNISHMENTS	50.00
071221	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	280.23
071221	DHS #0252645001	CHILD SUPPORT	404.00
071221	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
071221	LOVE, BEAL & NIXON PC	GARNISHMENTS	398.87
071221	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
071221	CHAPTER 13 TRUSTEE	GARNISHMENTS	457.00

2007 - 2008 VISUAL INSPECTION FUND

809560	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
810007	RITTER, TAMMY E	MILEAGE	58.69
810008	FARROW, A LEE	MILEAGE	200.31
810010	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
810013	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
810020	IAAO	SUBSCRIPTIONS/MEMBER	175.00
810022	IAAO	SUBSCRIPTIONS/MEMBER	175.00
810023	IAAO	SUBSCRIPTIONS/MEMBER	350.00
810032	IAAO	SUBSCRIPTIONS/MEMBER	175.00
810033	IAAO	SUBSCRIPTIONS/MEMBER	175.00
810034	IAAO	SUBSCRIPTIONS/MEMBER	175.00
810035	IAAO	SUBSCRIPTIONS/MEMBER	175.00
810036	IAAO	SUBSCRIPTIONS/MEMBER	175.00
810037	IAAO	SUBSCRIPTIONS/MEMBER	175.00
810038	IAAO	SUBSCRIPTIONS/MEMBER	175.00
071221	ASSESSOR VISUAL INSPECT	PAYROLL	118,854.16
071221	ASSESSOR VISUAL INSPECT	PAYROLL	2,440.93
071221	ASSESSOR VISUAL INSPECT	PAYROLL	3,052.00
071221	BANK ONE, DIR IRS	FEDERAL WH TAX	13,725.47
071221	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,918.00
071221	BANK ONE, DIR IRS	FICA	14,963.59
071221	BANK ONE, DIR IRS	HI FICA TAX	3,499.55
071221	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	14,262.50
071221	LASALLE NATIONAL BANK	PEHP	3,662.44
071221	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,120.00
071221	GREAT AMERICAN LIFE	LONG-TERM CARE	48.77
071221	STANDARD INSURANCE COMPANY	PREMIUMS	398.40
071221	STANDARD INSURANCE COMPANY	PREMIUMS	215.89
071221	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,476.07
071221	CHUBB & SON	PREMIUMS	102.77
071221	COMMUNITYCARE PPO	PREMIUMS	551.45

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071221	COMMUNITYCARE IDEA	PREMIUMS	15,975.73
071221	PRUDENTIAL INS, DISABILITY	PREMIUMS	429.75
071221	TULSA COUNTY SHERIFF FOP	DUES	20.00
071221	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,511.08
071221	UNITED WAY	UNITED FUND	101.50
071221	J. DENNIS SEMLER	PARKING	1,153.80
071221	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,715.00
071221	AMERICAN FAMILY, CANCER	PREMIUMS	145.16
071221	AMERICAN FAMILY, ICU PLAN	PREMIUMS	26.10
071221	LEADERS LIFE INSURANCE CO	PREMIUMS	305.50
071221	PREPAID LEGAL	PREMIUMS	14.75
071221	FORT DEARBORN LIFE	S/T DISABILITY	101.52
071221	VISION SERVICE PLAN	PREMIUMS	57.34

2007 - 2008 RISK MANAGEMENT

807794	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	135,000.00
809571	COMPSOURCE OKLAHOMA	INSURANCE AND BONDS	13,338.00
810238	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING ACCT	30,000.00

2007 - 2008 JUVENILE CASH FUND

805963	WAREHOUSE MARKET INC	FOOD	28.48
806621	IBC SALES CORPORATION	FOOD	303.10
806622	HILAND DAIRY COMPANY	FOOD	1,207.35
806623	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
806786	TULSA FRUIT & VEGETABLE	FOOD	66.50
806874	COUNTRY SQUIRE FARM	FOOD	230.00
806875	FRONTIER PRODUCE INC	FOOD	120.96
806876	FADLER COMPANY	FOOD	667.40
806877	SYSCO	FOOD	5,947.54
806878	TULSA BEEF & PROVISION	FOOD	891.36
807699	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	284.89
808710	CDW GOVERNMENT INC	OFFICE EQUIPMENT	434.85
809036	XPEDX	OPERATING SUPPLIES	883.88
809108	AUTOMATIC PROTECTION	OTHER BUILDING MAINT	150.00
071221	JUVENILE BUREAU	PAYROLL	11,383.00
071221	JUVENILE DETENTION	PAYROLL	123,980.60
071221	JUVENILE DETENTION	PAYROLL	5,197.20
071221	JUVENILE DETENTION	PAYROLL	12,899.71
071221	BANK ONE, DIR IRS	FEDERAL WH TAX	11,278.92
071221	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,642.00
071221	BANK ONE, DIR IRS	FICA	18,694.16
071221	BANK ONE, DIR IRS	HI FICA TAX	4,372.02
071221	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	16,140.95
071221	LASALLE NATIONAL BANK	PEHP	3,757.06
071221	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,620.00
071221	STANDARD INSURANCE COMPANY	PREMIUMS	434.92
071221	STANDARD INSURANCE COMPANY	PREMIUMS	114.20
071221	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,685.74
071221	CHUBB & SON	PREMIUMS	68.74
071221	COMMUNITYCARE IDEA	PREMIUMS	21,033.53
071221	PRUDENTIAL INS, DISABILITY	PREMIUMS	494.67
071221	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,826.05
071221	UNITED WAY	UNITED FUND	84.00
071221	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,130.00
071221	AMERICAN FAMILY, CANCER	PREMIUMS	77.20
071221	AMERICAN FAMILY, ICU PLAN	PREMIUMS	19.29
071221	LEADERS LIFE INSURANCE CO	PREMIUMS	322.88
071221	PREPAID LEGAL	PREMIUMS	44.25
071221	FORT DEARBORN LIFE	S/T DISABILITY	107.16
071221	VISION SERVICE PLAN	PREMIUMS	89.89
071221	KANSAS PAYMENT CENTER	CHILD SUPPORT	175.00
071221	NYS CHILD SUPPORT	CHILD SUPPORT	798.00
071221	I R S	TAX LIEN	100.00
071221	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
071221	I R S	TAX LIEN	150.00
071221	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	350.00
071221	MARS INC	GARNISHMENTS	50.00
071221	OKLA DHS	CHILD SUPPORT	188.50

2007 - 2008 MTG CERT FEE CASH FUND

807750	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	8.06
808435	FINANCIAL EQUIPMENT CO	OFFICE SUPPLIES	174.24
809617	FRED PRYOR SEMINARS	TRAINING	987.00

Monday, December 17, 2007 - Continued

2007 - 2008 COUNTY CLERK LIEN FEE ACC

808709	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	1,009.00
810004	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	22.00
810251	WILLIAMS, SHERRIL	TRAVEL OUT OF COUNTY	933.95

2007 - 2008 SHERIFFS CASH FUND

805165	BEST ELECTRIC & HARDWARE	IMPROVEMENTS TO BUILD	171.85
805430	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	200.56
806853	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	497.04
807529	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	750.00
809055	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	691.87
809694	ALGER, ROBERT A	PROF. & TECH. SERVICE	560.00
809749	WOODLAND WEST PET	OPERATING SUPPLIES	87.00
071221	SHERIFF CASH FUND	PAYROLL	68,938.15
071221	SHERIFF'S CASH FUND	PAYROLL	4,486.04
071221	SHERIFF'S CASH FUND	PAYROLL	4,107.00
071221	SHERIFFS CASH FUND	PAYROLL	3,733.00
071221	SHERIFF	PAYROLL	11,655.96
071221	SHERIFF'S CASH FUND	PAYROLL	11,353.00
071221	SHERIFF CASH FUND	PAYROLL	7,234.51
071221	SHERIFF'S SECURITY	PAYROLL	11,538.00
071221	SHERIFF'S SECURITY	PAYROLL	600.00
071221	BANK ONE, DIR IRS	FEDERAL WH TAX	14,798.06
071221	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,138.00
071221	BANK ONE, DIR IRS	FICA	15,146.33
071221	BANK ONE, DIR IRS	HI FICA TAX	3,542.28
071221	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	13,452.41
071221	LASALLE NATIONAL BANK	PEHP	4,189.18
071221	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,045.00
071221	STANDARD INSURANCE COMPANY	PREMIUMS	358.56
071221	STANDARD INSURANCE COMPANY	PREMIUMS	186.31
071221	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,485.41
071221	CHUBB & SON	PREMIUMS	131.73
071221	COMMUNITYCARE IDEA	PREMIUMS	16,406.63
071221	PRUDENTIAL INS, DISABILITY	PREMIUMS	344.84
071221	TULSA COUNTY SHERIFF FOP	DUES	235.00
071221	UNITED WAY	UNITED FUND	33.00
071221	J. DENNIS SEMLER	PARKING	288.54
071221	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,715.00
071221	AMERICAN FAMILY, CANCER	PREMIUMS	128.36
071221	AMERICAN FAMILY, ICU PLAN	PREMIUMS	41.96
071221	LEADERS LIFE INSURANCE CO	PREMIUMS	60.67
071221	PREPAID LEGAL	PREMIUMS	29.50
071221	FORT DEARBORN LIFE	S/T DISABILITY	63.45
071221	VISION SERVICE PLAN	PREMIUMS	80.64
071221	FREDERICK, SUSAN J	CHILD SUPPORT	517.00
071221	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00
071221	SABER ACCEPTANCE COMPANY	GARNISHMENTS	150.00
071221	WORKS & LENTZ OF TULSA	GARNISHMENTS	75.00

2007 - 2008 HIGHWAY T-CASH FUND

800393	YALE UNIFORM RENTAL	OPERATING SUPPLIES	107.48
800405	YALE UNIFORM RENTAL	OPERATING SUPPLIES	389.96
801718	YALE UNIFORM RENTAL	OPERATING SUPPLIES	420.73
801861	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
802277	XPEDX	OPERATING SUPPLIES	154.51
804394	C-K & W SUPPLY INC	OPERATING SUPPLIES	33.50
804588	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	84.90
804733	MEDSAFE	OPERATING SUPPLIES	240.58
805616	MIDWESTERN	EQUIP OPER SUPPLIES	2,380.63
807128	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	416.59
807129	MCINTOSH SERVICES INC	OPERATING SUPPLIES	102.42
807130	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	906.70
807450	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	12,462.49
807567	SEMMATERIALS LP	OTHER PAVING MATERIAL	2,047.74
807828	FASTENAL COMPANY	EQUIP OPER SUPPLIES	182.85
807837	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	85.88
807849	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	25,336.76
807867	HOIDALE COMPANY INC	EQUIP OPER SUPPLIES	547.34
807981	C-K & W SUPPLY INC	OPERATING SUPPLIES	89.00
807985	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	78.00
807986	BEST BUY GOV/ED LLC	OTHER MACHNRY & EQUIP	640.00
808160	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	441.49

Monday, December 17, 2007 - Continued

808171	CITY OF COLLINSVILLE	UTILITY SERVICES	24.56
808583	POWERPLAN OIB	EQUIP OPER SUPPLIES	237.19
808608	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	115.74
808617	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	146.36
808623	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	799.77
808625	MEDSAFE	OPERATING SUPPLIES	190.59
808650	GRAINGER INC	EQUIP OPER SUPPLIES	1,062.32
808656	LOWE'S OF OWASSO	OPERATING SUPPLIES	114.83
808727	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	63.74
808729	GRAINGER INC	OPERATING SUPPLIES	19.30
808729	GRAINGER INC	OPERATING SUPPLIES	462.42
808801	AAMCO TRANSMISSIONS	EQUIP OPER SUPPLIES	1,194.00
808837	SOUTHWEST TRUCK PARTS INC	EQUIP OPER SUPPLIES	280.00
808990	B ETHRIDGE INC	EQUIP OPER SUPPLIES	21,903.96
808993	WARREN CAT	EQUIP OPER SUPPLIES	115.02
808996	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	160.53
809144	SOUTHWEST TRUCK PARTS INC	EQUIP OPER SUPPLIES	130.00
809192	SITE SERVICES INC	OPERATING SUPPLIES	65.44
809193	GENUINE AUTO PARTS	OPERATING SUPPLIES	190.00
809195	POWERPLAN OIB	EQUIP OPER SUPPLIES	83.20
809198	PRESSURE SYSTEMS INC	EQUIP OPER SUPPLIES	470.00
809287	THOMPSON DIESEL INC	EQUIP OPER SUPPLIES	412.77
809309	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	525.00
809310	UNITED FORD FLEET	EQUIP OPER SUPPLIES	45.98
809516	BLACK HAT CLEANING	OPERATING SUPPLIES	750.00
809517	BIG 4 FILTRATION	EQUIP OPER SUPPLIES	246.90
071221	HIGHWAY CONSTRUCTION	PAYROLL	306,864.38
071221	HIGHWAY CONSTRUCTION	PAYROLL	5,655.00
071221	HIGHWAY CONSTRUCTION	PAYROLL	1,445.82
071221	BANK ONE, DIR IRS	FEDERAL WH TAX	28,287.61
071221	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,551.50
071221	BANK ONE, DIR IRS	FICA	37,869.07
071221	BANK ONE, DIR IRS	HI FICA TAX	8,856.48
071221	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	36,233.75
071221	LASALLE NATIONAL BANK	PEHP	9,858.74
071221	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,955.00
071221	STANDARD INSURANCE COMPANY	PREMIUMS	1,340.65
071221	STANDARD INSURANCE COMPANY	PREMIUMS	887.91
071221	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,615.06
071221	CHUBB & SON	PREMIUMS	295.17
071221	COMMUNITYCARE IDEA	PREMIUMS	55,328.82
071221	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,125.01
071221	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,284.99
071221	J. DENNIS SEMLER	SHOES	495.04
071221	UNITED WAY	UNITED FUND	230.11
071221	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	8,955.09
071221	AMERICAN FAMILY, CANCER	PREMIUMS	450.22
071221	J. DENNIS SEMLER	SPECIAL DEDUCT	95.55
071221	AMERICAN FAMILY, ICU PLAN	PREMIUMS	177.24
071221	LEADERS LIFE INSURANCE CO	PREMIUMS	726.89
071221	PREPAID LEGAL	PREMIUMS	132.75
071221	FORT DEARBORN LIFE	S/T DISABILITY	246.25
071221	VISION SERVICE PLAN	PREMIUMS	285.23
071221	CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	175.00
071221	I R S	TAX LIEN	125.00
071221	DHS	CHILD SUPPORT	173.00
071221	OKLAHOMA CENTRALIZED	CHILD SUPPORT	246.87
071221	DHS	CHILD SUPPORT	310.11
071221	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
071221	ROYAL FINANCE	GARNISHMENTS	211.62
071221	DHS	CHILD SUPPORT	240.00
071221	CHAPTER 13 TRUSTEE	GARNISHMENTS	1,200.00
071221	I R S	TAX LIEN	50.00
071221	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
<u>2007-08 COURT CLERK REVOLVING FUND</u>			
071221	CLERKS	PAYROLL	5,581.00
071221	CLERKS	PAYROLL	23,187.75
071221	REFEREES	PAYROLL	12,100.00
071221	BAILIFFS	PAYROLL	2,457.00
071221	PUBLIC DEFENDER	PAYROLL	218,660.42
071221	PUBLIC DEFENDER	PAYROLL	9,113.72
071221	PUBLIC DEFENDER	PAYROLL	12,567.71
071221	BANK ONE, DIR IRS	FEDERAL WH TAX	29,508.62

Monday, December 17, 2007 - Continued

071221	OKLAHOMA TAX COMMISSION	STATE WH TAX	10,172.00
071221	BANK ONE, DIR IRS	FICA	33,296.56
071221	BANK ONE, DIR IRS	HI FICA TAX	8,065.91
071221	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	28,361.98
071221	LASALLE NATIONAL BANK	PEHP	5,461.75
071221	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,370.00
071221	GREAT AMERICAN LIFE	LONG-TERM CARE	853.87
071221	STANDARD INSURANCE COMPANY	PREMIUMS	673.96
071221	STANDARD INSURANCE COMPANY	PREMIUMS	598.75
071221	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,420.67
071221	CHUBB & SON	PREMIUMS	164.01
071221	COMMUNITYCARE PPO	PREMIUMS	551.45
071221	COMMUNITYCARE IDEA	PREMIUMS	27,050.13
071221	PRUDENTIAL INS, DISABILITY	PREMIUMS	831.03
071221	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,217.89
071221	UNITED WAY	UNITED FUND	5.00
071221	J. DENNIS SEMLER	PARKING	1,856.56
071221	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	11,391.92
071221	AMERICAN FAMILY, CANCER	PREMIUMS	393.10
071221	AMERICAN FAMILY, ICU PLAN	PREMIUMS	172.28
071221	LEADERS LIFE INSURANCE CO	PREMIUMS	538.55
071221	PREPAID LEGAL	PREMIUMS	14.75
071221	YMCA	Y.M.C.A.	39.75
071221	FORT DEARBORN LIFE	S/T DISABILITY	172.02
071221	VISION SERVICE PLAN	PREMIUMS	153.81
071221	OKLA DHS	CHILD SUPPORT	200.00
071221	OKLA DHS	CHILD SUPPORT	173.50
071221	LOVE, BEAL & NIXON PC	GARNISHMENTS	946.83
071221	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
071221	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00
071221	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
071221	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	225.00

2007 - 2008 DISTRICT ATTORNEY FUND

808304	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	2,478.97
808320	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
808321	ACCURINT	MISCELLANEOUS SUPPL	505.25
808335	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00
809653	USA MOBILITY WIRELESS INC	MISCELLANEOUS SUPPL	2.85
809663	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	71.49
809772	D A C	MISCELLANEOUS SUPPL	50,708.19
809774	D A C	MISCELLANEOUS EXPENSE	10,013.21
809775	D A C	MISCELLANEOUS EXPENSE	2,257.22
809776	D A C	MISCELLANEOUS EXPENSE	7,500.14
809777	D A C	MISCELLANEOUS EXPENSE	7,531.13
809778	D A C	MISCELLANEOUS EXPENSE	2,849.13
809990	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	120.00

2007 - 2008 COUNTY CLERKS RECORDS MGMT

801933	GET IMAGING INC	DATA PROCESSING SERV	1,096.63
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2007 - 2008 PARK FUND

801050	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
801243	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	390.00
801260	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	79.00
801995	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	81.69
802011	SYSCO	PURCHASE FOR RESALE	143.98
802015	MEDSAFE	BUILDINGS & GROUNDS	15.12
802027	SYSCO	PURCHASE FOR RESALE	383.46
802230	CITY OF TULSA	UTILITY SERVICES	40.71
803191	SAPULPA RURAL WATER	UTILITY SERVICES	12.10
803192	BIXBY PUBLIC WORKS	UTILITY SERVICES	36.41
803193	SPERRY UTILITY SERVICES	UTILITY SERVICES	35.44
803195	JENKS PUBLIC WORKS	UTILITY SERVICES	798.31
803398	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	23.90
804020	TUDOR'S MACHINE SHOP	EQUIP OPER SUPPLIES	1,500.00
804021	ALLIED BEARINGS SUPPLY CO	EQUIP OPER SUPPLIES	108.84
804042	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	54.22
804047	LANCE INC	PURCHASE FOR RESALE	102.28
804453	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	597.76
805661	METROCALL	BUILDINGS & GROUNDS	70.31
805673	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,897.42
805704	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,850.27
806388	CITY OF TULSA	UTILITY SERVICES	450.00

Monday, December 17, 2007 - Continued

806849	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	257.76
807187	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	52.00
807635	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,206.30
807643	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,852.08
807644	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	437.23
807645	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	333.71
807653	CITY OF TULSA UTILITIES	UTILITY SERVICES	16,711.82
808253	WATER IMPROVEMENT	UTILITY SERVICES	209.25
808584	XPEDX	RESTAURANT SUPPLIES	193.41
808587	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	345.00
808591	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	329.70
808592	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	263.00
809116	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	1,506.51
809119	BIXBY PUBLIC WORKS	UTILITY SERVICES	112.35
809235	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	308.98
809236	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	280.50
809238	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	322.15
809245	REASOR'S #12	PURCHASE FOR RESALE	83.16
809250	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	195.64
809263	LANCE INC	PURCHASE FOR RESALE	306.32
809270	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	5,208.24
809376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,323.87

2007 - 2008 SPECIAL PROJECTS FUND

808010	DELL MARKETING LP	DATA PROCESSING EQUIP	153,668.25
809997	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03

2007 - 2008 RESALE PROPERTY FUND

800532	XEROX CORPORATION	RENTALS & LEASES	194.05
800545	XEROX CORPORATION	RENTALS & LEASES	396.43
800655	XEROX CORPORATION	RENTALS & LEASES	457.41
800669	XEROX CORPORATION	RENTALS & LEASES	155.35
807163	REMI GROUP LLC	EQUIP SERVICE AGREEM	1,552.50
808917	XEROX CORPORATION	RENTALS & LEASES	186.25
809608	STURNER, RICK	OTHER REFUNDS	13.29
809613	STURNER, RICK	OTHER REFUNDS	5.00
809886	HOME BUILDERS ASSOCIATION	RENTALS & LEASES	790.00
809887	BROKEN ARROW CHAMBER	SUBSCRIPTIONS/MEMBER	239.00
071221	RESALE PROPERTY	PAYROLL	115,539.81
071221	BANK ONE, DIR IRS	FEDERAL WH TAX	12,035.96
071221	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,614.00
071221	BANK ONE, DIR IRS	FICA	13,845.69
071221	BANK ONE, DIR IRS	HI FICA TAX	3,238.11
071221	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	13,691.29
071221	LASALLE NATIONAL BANK	PEHP	3,513.54
071221	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,450.00
071221	STANDARD INSURANCE COMPANY	PREMIUMS	431.60
071221	STANDARD INSURANCE COMPANY	PREMIUMS	228.42
071221	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,587.14
071221	CHUBB & SON	PREMIUMS	86.60
071221	COMMUNITYCARE IDEA	PREMIUMS	16,013.95
071221	PRUDENTIAL INS, DISABILITY	PREMIUMS	441.53
071221	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	618.05
071221	UNITED WAY	UNITED FUND	195.00
071221	J. DENNIS SEMLER	PARKING	1,108.58
071221	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,180.00
071221	AMERICAN FAMILY, CANCER	PREMIUMS	433.40
071221	AMERICAN FAMILY, ICU PLAN	PREMIUMS	188.94
071221	LEADERS LIFE INSURANCE CO	PREMIUMS	304.43
071221	PREPAID LEGAL	PREMIUMS	14.75
071221	FORT DEARBORN LIFE	S/T DISABILITY	252.39
071221	VISION SERVICE PLAN	PREMIUMS	83.33

2007 - 2008 TULSA COUNTY JAIL

716923	U S CAVALRY STORE INC	OPERATING SUPPLIES	1,651.75
716924	U S CAVALRY STORE INC	OPERATING SUPPLIES	9,897.14
803091	U S CAVALRY STORE INC	OPERATING SUPPLIES	326.99
804808	R R BRINK LOCKING	OPERATING SUPPLIES	3,042.84
806212	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	1,100.00
807624	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	70.29
807881	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	381.00
807881	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	212.00
807883	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	36,455.00
808037	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	519.32

Monday, December 17, 2007 - Continued

808045	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	384,784.35
808046	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37,202.75
808051	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,785.00
808056	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
808064	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
808182	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	15.12
808495	CDW GOVERNMENT INC	OPERATING SUPPLIES	220.38
808497	PAM DISTRIBUTING CO	OPERATING SUPPLIES	3,262.86
808904	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	875.00
808939	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	477.02
808940	BOB BARKER COMPANY INC	OPERATING SUPPLIES	42.90
809301	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	158.00
809669	ADAMS WINDOW TINTING	OPERATING SUPPLIES	1,855.44
809675	TULSA TECHNOLOGY CENTER	TRAINING	15.00
809683	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	5,332.90
809744	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	40.95
809821	TULSA TECHNOLOGY CENTER	TRAINING	15.00
071221	TULSA COUNTY JAIL	PAYROLL	778,212.54
071221	TULSA COUNTY JAIL	PAYROLL	69,409.44
071221	TULSA COUNTY JAIL	PAYROLL	4,713.00
071221	BANK ONE, DIR IRS	FEDERAL WH TAX	77,079.69
071221	OKLAHOMA TAX COMMISSION	STATE WH TAX	30,032.00
071221	BANK ONE, DIR IRS	FICA	103,986.74
071221	BANK ONE, DIR IRS	HI FICA TAX	24,319.48
071221	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	84,801.59
071221	LASALLE NATIONAL BANK	PEHP	21,357.68
071221	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	4,925.00
071221	STANDARD INSURANCE COMPANY	PREMIUMS	2,381.74
071221	STANDARD INSURANCE COMPANY	PREMIUMS	740.31
071221	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	9,683.69
071221	CHUBB & SON	PREMIUMS	431.26
071221	COMMUNITYCARE PPO	PREMIUMS	551.45
071221	COMMUNITYCARE IDEA	PREMIUMS	110,433.20
071221	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,265.97
071221	TULSA COUNTY SHERIFF FOP	DUES	280.00
071221	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,904.54
071221	UNITED WAY	UNITED FUND	771.35
071221	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	7,015.76
071221	AMERICAN FAMILY, CANCER	PREMIUMS	854.20
071221	J. DENNIS SEMLER	SPECIAL DEDUCT	174.08
071221	AMERICAN FAMILY, ICU PLAN	PREMIUMS	658.45
071221	LEADERS LIFE INSURANCE CO	PREMIUMS	722.60
071221	PREPAID LEGAL	PREMIUMS	368.75
071221	FORT DEARBORN LIFE	S/T DISABILITY	724.74
071221	VISION SERVICE PLAN	PREMIUMS	648.39
071221	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	201.89
071221	OKLA DHS	CHILD SUPPORT	25.00
071221	WILLIAMS, KAMBRII	CHILD SUPPORT	767.64
071221	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
071221	FINLEY, LISE D	CHILD SUPPORT	375.00
071221	LOVE, BEAL & NIXON PC	GARNISHMENTS	20.00
071221	I R S	TAX LIEN	300.00
071221	U S DEPT OF EDUCATION	GARNISHMENTS	235.60
071221	KNIGHT, CHRIS	GARNISHMENTS	134.00
071221	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
071221	U S DEPT OF EDUCATION	GARNISHMENTS	213.32
071221	I R S	TAX LIEN	75.00
071221	I R S	TAX LIEN	100.00
071221	MONEY SERVICES INC	GARNISHMENTS	76.05
071221	OKLAHOMA DHS	CHILD SUPPORT	705.00
071221	LOVE, BEAL & NIXON PC	GARNISHMENTS	460.37
071221	DHS	CHILD SUPPORT	290.00
071221	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
071221	OKLA DHS	CHILD SUPPORT	250.86
071221	DHS	CHILD SUPPORT	108.33
071221	SALLIE MAE SERVICING	GARNISHMENTS	156.30
071221	OGSLP	GARNISHMENTS	231.51
071221	MINNESOTA CHILD SUPPORT	CHILD SUPPORT	11.43
071221	WASHINGTON ST SUPPORT REG	CHILD SUPPORT	75.00
071221	DISCOVER BANK	GARNISHMENTS	650.34
071221	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
071221	OKLA EMPLOYMENT SECURITY	GARNISHMENTS	100.00
071221	HOWE-PIERCE, DARLA J	CHILD SUPPORT	323.85
071221	OKLA DHS	CHILD SUPPORT	188.50

Monday, December 17, 2007 - Continued

071221	ROBINSON & HOOVER	GARNISHMENTS	200.00
071221	OGSLP RE:	GARNISHMENTS	368.00
071221	OKLAHOMA DHS	CHILD SUPPORT	299.40
071221	I R S	TAX LIEN	200.00
071221	J ANDREW ENLOW INC	GARNISHMENTS	150.00
071221	OGSLP	GARNISHMENTS	231.51
071221	OKLAHOMA DHS	CHILD SUPPORT	323.80
071221	OKLAHOMA DHS	CHILD SUPPORT	286.00
071221	CARMART OF TULSA	GARNISHMENTS	76.67
071221	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
071221	OGSLP	GARNISHMENTS	74.67

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

808188	AT&T MOBILITY	COMMUNICATIONS SERV	762.72
808290	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	22.00
809202	DADE BEHRING INC	OPERATING SUPPLIES	3,738.53
809564	FIZZ-O WATER COMPANY	EQUIP OPER SUPPLIES	49.40
809680	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	81.00
809681	HESS, KYLE A	TRAVEL OUT OF COUNTY	81.00
809693	TREADWELL, RICKY L	TRAVEL OUT OF COUNTY	66.00
809813	OSU OKLAHOMA CITY	TRAINING	243.00
071221	TCCJA ADMINISTRATION	PAYROLL	4,760.00
071221	COURT GUARDS	PAYROLL	158,511.11
071221	COURT GUARDS	PAYROLL	7,959.00
071221	COURT SERVICES	PAYROLL	63,670.48
071221	COURT SERVICES	PAYROLL	7,336.43
071221	BANK ONE, DIR IRS	FEDERAL WH TAX	24,634.87
071221	OKLAHOMA TAX COMMISSION	STATE WH TAX	9,344.00
071221	BANK ONE, DIR IRS	FICA	29,533.92
071221	BANK ONE, DIR IRS	HI FICA TAX	6,907.13
071221	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	27,048.90
071221	LASALLE NATIONAL BANK	PEHP	6,855.60
071221	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,250.00
071221	STANDARD INSURANCE COMPANY	PREMIUMS	803.11
071221	STANDARD INSURANCE COMPANY	PREMIUMS	518.17
071221	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,987.43
071221	CHUBB & SON	PREMIUMS	186.31
071221	COMMUNITYCARE IDEA	PREMIUMS	34,584.93
071221	PRUDENTIAL INS, DISABILITY	PREMIUMS	731.75
071221	TULSA COUNTY SHERIFF FOP	DUES	260.00
071221	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,100.00
071221	UNITED WAY	UNITED FUND	229.68
071221	J. DENNIS SEMLER	PARKING	1,115.76
071221	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	5,072.64
071221	AMERICAN FAMILY, CANCER	PREMIUMS	247.56
071221	AMERICAN FAMILY, ICU PLAN	PREMIUMS	96.55
071221	LEADERS LIFE INSURANCE CO	PREMIUMS	439.86
071221	PREPAID LEGAL	PREMIUMS	44.25
071221	YMCA	Y.M.C.A.	60.00
071221	FORT DEARBORN LIFE	S/T DISABILITY	141.00
071221	VISION SERVICE PLAN	PREMIUMS	152.32
071221	LOVE, BEAL & NIXON PC	GARNISHMENTS	743.64
071221	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
071221	OKLAHOMA DHS	CHILD SUPPORT	225.93
071221	ORIZAL, MARIA	CHILD SUPPORT	432.90

2007 - 2008 CITY-COUNTY HEALTH-LEVY

800187	PINPOINT PERSONNEL	OTHER SERVICES	125.00
801373	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.00
801373	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
803029	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	229.44
803699	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,718.45
805159	LOWE'S	OPERATING SUPPLIES	45.57
805870	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,000.00
806012	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.00
806042	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	284.79
806043	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	336.57
806269	FUELMAN	MOTOR VEHICLES-OPER.	1,511.49
806290	AMERICAN WASTE CONTROL	UTILITY SERVICES	121.48
806290	AMERICAN WASTE CONTROL	UTILITY SERVICES	103.55
806290	AMERICAN WASTE CONTROL	UTILITY SERVICES	137.35
806290	AMERICAN WASTE CONTROL	UTILITY SERVICES	130.08
806529	BIXBY PUBLIC WORKS	UTILITY SERVICES	9.70
806535	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,120.61

Monday, December 17, 2007 - Continued

806888	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	250.52
806889	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	250.52
806897	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	538.52
807293	AT&T	COMMUNICATIONS SERV	1,046.76
807293	AT&T	COMMUNICATIONS SERV	166.72
807297	AT&T	COMMUNICATIONS SERV	26.60
807477	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
807670	POSITIVE PROMOTIONS INC	OPERATING SUPPLIES	1,111.00
807700	4IMPRINT INC	OPERATING SUPPLIES	506.12
807852	FORBES CUSTOME PRODUCTS	OPERATING SUPPLIES	762.23
808166	POSITIVE PROMOTIONS INC	OPERATING SUPPLIES	346.50
808168	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	1,040.00
808209	CHALLENGERSOFT	PROF. & TECH. SERVICE	2,250.00
808266	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	6,000.00
808460	AVAYA INC	COMMUNICATIONS SERV	1,503.26
808463	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
808780-E	TRUK QUIP INC	MOTOR VEHICLES-MAINT	135.63
808868	YALE UNIFORM RENTAL	OTHER SERVICES	232.40
808868	YALE UNIFORM RENTAL	OTHER SERVICES	111.68
808868	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
808868	YALE UNIFORM RENTAL	OTHER SERVICES	287.44
808868	YALE UNIFORM RENTAL	OTHER SERVICES	40.40
808868	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
808923	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	15.31
808923	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	15.31
808923	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	15.31
808923	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	15.31
808941	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	389.06
808949	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	2,500.00
808964	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,055.04
808964	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,253.17
808964	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.44
808981	ZOOMERANG	OTHER SERVICES	350.00
809011	TULSA COUNTY ASSESSOR	REVALUATION OF PROPERTY	50,197.02
809018	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	2,822.50
809299	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	265.20
809347	RED BUD AIR FILTER	OPERATING SUPPLIES	26.28
809437	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	99.12
809437	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	136.32
809437	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	595.20
809437	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	30.48
809454	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	145.96
809454	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	116.08
809454	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	29.88
809456	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	77.85
809456	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	77.85
809456	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	555.96
809531	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	126.95
809531	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	124.00
809531	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	847.52
809539	GOGETS, JOHN	MILEAGE	90.70
809539	GOGETS, JOHN	TRAVEL OUT OF COUNTY	471.04
809540	GOODMAN, TAMMY	MILEAGE	22.31
809540	GOODMAN, TAMMY	TRAINING	149.00
809541	BRADLEY, SHARON L	TRAVEL OUT OF COUNTY	154.54
809543	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	2,683.94
809547	JORDAN, JACKIE	TRAVEL OUT OF COUNTY	26.19
809549	COMMUNITY HEALTH	TRAINING	435.00
809551	WEST	SUBSCRIPTIONS/MEMBER	86.00
809573	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	29,943.00
809575	INTERNAL REVENUE SERVICE	OTHER SERVICES	156.00
809602	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	218.11
809611	ALIKOR, PATTY	PROF. & TECH. SERVICE	250.00
809614	DEAN, FLOR I	MILEAGE	83.42
809614	DEAN, FLOR I	MILEAGE	50.93
809614	DEAN, FLOR I	MILEAGE	21.34
809615	HINER, CHERLYN	MILEAGE	177.70
809622	TSHA INC	PROF. & TECH. SERVICE	71.48
809623	PERFECT SEAL LAB INC	OPERATING SUPPLIES	67.00
809624	PERFECT SEAL LAB INC	OPERATING SUPPLIES	32.75
809625	PERFECT SEAL LAB INC	OPERATING SUPPLIES	5.40
809629	SKILLENS III, LEON	MILEAGE	181.39
809630	LOVE, COREY	MILEAGE	157.63
809631	TAYLOR-HAYNES, EVE	MILEAGE	34.92

Monday, December 17, 2007 - Continued

809637	WADLIN, RUSSELL	MILEAGE	15.47
809640	KEELEY, BEVERLY	MILEAGE	181.20
809641	TAYLOR, MARLA J	MILEAGE	330.29
809642	PRICE, LYLE	MILEAGE	180.42
809643	SNODGRASS, TERRICE	MILEAGE	42.92
809759	RESSLER, DOUG	MILEAGE	90.21
809759	RESSLER, DOUG	TRAVEL OUT OF COUNTY	106.64
809769	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	362.43
809770	BUSINESS KNOW-HOW	OPERATING SUPPLIES	42.40
809838	TORRES, MELISSA	MILEAGE	42.63
809840	SEBERT, KATHERINE	MILEAGE	53.35
809841	TRENARY, ROSA	MILEAGE	156.66
809842	SHAWNEE, JACQUELINE	MILEAGE	34.73
809843	PLATI, ALICIA	MILEAGE	47.05
809844	RAMIREZ, JUAN	MILEAGE	107.67
809845	ROBBINS, RUTH ANN	MILEAGE	36.38
809846	WARE, JOYCE D	MILEAGE	72.75
809848	PETERSON, RICHARD	MILEAGE	167.33
809849	WISE, KENDRA	MILEAGE	293.91
809850	MATHAI, BETSY V	MILEAGE	144.53
809852	MANKINS, ALISA	MILEAGE	333.68
809852	MANKINS, ALISA	TRAVEL OUT OF COUNTY	43.65
809853	LENTZ, VICKI	MILEAGE	100.88
809853	LENTZ, VICKI	TRAVEL OUT OF COUNTY	106.91
809854	RODRIGUEZ, ESTELA F	MILEAGE	28.23
809855	PEREZ, ALEXANDRA	MILEAGE	26.68
809856	SHEA, ROXANA	MILEAGE	23.77
809858	HILTON, PATRICK	MILEAGE	20.86
809860	STEVENSON, KATHRYN	MILEAGE	24.25
809861	SORRELS, DONYA	MILEAGE	24.74
809862	SCHLAEFLI, NICOLE E	MILEAGE	10.43
809863	LITTLE, LAURENCE COLLINS	MILEAGE	159.08
809865	PLANTS, KENNETH	MILEAGE	264.81
809866	SPLAWN, JAMES TRAVIS	MILEAGE	113.98
809867	THOMPSON, DARRIN	MILEAGE	463.66
809868	ROTH, ROGER	MILEAGE	183.33
809871	MULLINS, ROBERT	MILEAGE	20.86
809872	SMITH, TERESA	MILEAGE	272.09
809873	KUPLICKI, CAROL	MILEAGE	42.77
809873	KUPLICKI, CAROL	TRAVEL OUT OF COUNTY	105.74
809874	WILLIAMS, RITA	MILEAGE	188.18
809888	BALDRIDGE, JOHN ZAK	MILEAGE	120.38
809889	IVEY, REGGIE	MILEAGE	121.25
809891	BURCH, DAVID	MILEAGE	63.05
809892	DAWSON, JANIS K	MILEAGE	15.04
809893	GARVEY, MARK	MILEAGE	369.09
809894	HARTMAN, JOHN ALAN	MILEAGE	307.49
809895	HARRIS, TANYA	MILEAGE	405.95
809897	HUTTON, KARLA D	MILEAGE	401.10
809898	ETHRIEDGE, JOHN DAVID	MILEAGE	125.76
809899	GRIER CONNIE	MILEAGE	135.32
809899	GRIER CONNIE	TRAVEL OUT OF COUNTY	97.15
809899	GRIER CONNIE	TRAINING	40.00
809900	GARRETT, CHARLES	TRAVEL OUT OF COUNTY	55.29
809901	BOLANOS, MIRTA R	MILEAGE	32.01
809902	HURTADO, SUSAN	MILEAGE	41.71
809903	U S POSTAL SERVICE	COMMUNICATIONS SERV	246.00
809904	GEORGE, FALINE A	MILEAGE	159.08
809905	HOLMES, MELINDA	MILEAGE	191.58
809906	PHIPPS, SU AN	MILEAGE	9.07
809906	PHIPPS, SU AN	TRAVEL OUT OF COUNTY	448.50
809907	HALL-HARPER, VANESSA	MILEAGE	152.29
809907	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	340.47
809908	BARNES, GENEVA	MILEAGE	197.40
809909	BARNES, SHARON	MILEAGE	68.58
809910	COOPER, MARY K	MILEAGE	159.08
809911	HENSON, MELISSA	MILEAGE	176.06
809913	ANDEMARIAM, SANDY	MILEAGE	95.06
809922	CLINCY, SEKOU	MILEAGE	207.10
809923	SIMS, KATHY	MILEAGE	129.01
809924	HARDING, CLYDE H	MILEAGE	269.66
809925	DINDY, BERNARD	MILEAGE	163.25
809926	GRUBB, REBECCA	MILEAGE	118.83
071221	CITY COUNTY HEALTH	PAYROLL	67,704.00

Monday, December 17, 2007 - Continued

071221	CITY COUNTY HEALTH	PAYROLL	8,225.00
071221	CITY COUNTY HEALTH	PAYROLL	20,497.00
071221	CITY COUNTY HEALTH	PAYROLL	42,420.00
071221	CITY-COUNTY HEALTH	PAYROLL	15,086.00
071221	CITY COUNTY HEALTH	PAYROLL	9,596.00
071221	CITY COUNTY HEALTH	PAYROLL	32,639.92
071221	CITY COUNTY HEALTH	PAYROLL	2,128.00
071221	CITY COUNTY HEALTH	PAYROLL	7,537.00
071221	CITY COUNTY HEALTH	PAYROLL	33,943.00
071221	CITY COUNTY HEALTH	PAYROLL	9,999.00
071221	CITY COUNTY HEALTH	PAYROLL	1,128.00
071221	CENTRAL REGION HLTH P/R	PAYROLL	4,114.00
071221	CENTRAL REGION HLTH P/R	PAYROLL	270.69
071221	CITY COUNTY HEALTH	PAYROLL	2,201.07
071221	CITY COUNTY HEALTH	PAYROLL	36,887.00
071221	CITY COUNTY HEALTH	PAYROLL	8,988.00
071221	CITY COUNTY HEALTH	PAYROLL	1,050.00
071221	CITY COUNTY HEALTH	PAYROLL	106,754.00
071221	CITY COUNTY HEALTH	PAYROLL	43,636.00
071221	CITY COUNTY HEALTH	PAYROLL	2,080.00
071221	CITY COUNTY HEALTH	PAYROLL	10,018.00
071221	CITY COUNTY HEALTH	PAYROLL	63,676.54
071221	CITY COUNTY HEALTH	PAYROLL	4,133.00
071221	CITY COUNTY HEALTH	PAYROLL	8,999.00
071221	CITY COUNTY HEALTH	PAYROLL	1,293.00
071221	CITY COUNTY HEALTH	PAYROLL	14,233.00
071221	CITY COUNTY HEALTH	PAYROLL	19,808.00
071221	CITY COUNTY HEALTH	PAYROLL	1,204.00
071221	CITY COUNTY HEALTH	PAYROLL	67,725.00
071221	CITY COUNTY HEALTH	PAYROLL	10,311.00
071221	CITY COUNTY HEALTH	PAYROLL	29,795.00
071221	CITY COUNTY HEALTH	PAYROLL	2,877.00
071221	CITY COUNTY HEALTH	PAYROLL	14,339.00
071221	CITY COUNTY HEALTH	PAYROLL	11,788.00
071221	CITY COUNTY HEALTH	PAYROLL	11,421.00
071221	CITY COUNTY HEALTH	PAYROLL	9,711.00
071221	CITY COUNTY HEALTH	PAYROLL	96,941.00
071221	CITY COUNTY HEALTH	PAYROLL	5,595.00
071221	CITY COUNTY HEALTH	PAYROLL	49,931.00
071221	CITY COUNTY HEALTH	PAYROLL	18,182.00
071221	CITY COUNTY HEALTH	PAYROLL	2,589.00
071221	CITY COUNTY HEALTH	PAYROLL	1,918.00
071221	CITY COUNTY HEALTH	PAYROLL	58,690.00
071221	CITY COUNTY HEALTH	PAYROLL	2,118.00
071221	IMMUNIZATION PROGRAM	PAYROLL	25,497.00
071221	IMMUNIZATION PROGRAM	PAYROLL	1,185.00
071221	BANK ONE, DIR IRS	FEDERAL WH TAX	92,555.44
071221	OKLAHOMA TAX COMMISSION	STATE WH TAX	36,494.70
071221	BANK ONE, DIR IRS	FICA	115,609.66
071221	BANK ONE, DIR IRS	HI FICA TAX	28,370.87
071221	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	109,899.20
071221	LASALLE NATIONAL BANK	PEHP	10,125.36
071221	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,791.97
071221	GREAT AMERICAN LIFE	LONG-TERM CARE	367.11
071221	STANDARD INSURANCE COMPANY	PREMIUMS	3,532.16
071221	STANDARD INSURANCE COMPANY	PREMIUMS	1,388.46
071221	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	13,365.61
071221	CHUBB & SON	PREMIUMS	590.84
071221	COMMUNITYCARE PPO	PREMIUMS	1,471.97
071221	COMMUNITYCARE IDEA	PREMIUMS	142,000.50
071221	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,081.38
071221	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	249.00
071221	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	8,865.22
071221	UNITED WAY	UNITED FUND	645.91
071221	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	55,397.75
071221	AMERICAN FAMILY, CANCER	PREMIUMS	1,073.86
071221	AMERICAN FAMILY, ICU PLAN	PREMIUMS	328.17
071221	LEADERS LIFE INSURANCE CO	PREMIUMS	1,835.92
071221	PREPAID LEGAL	PREMIUMS	280.25
071221	YMCA	Y.M.C.A.	60.00
071221	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	249.00
071221	FORT DEARBORN LIFE	S/T DISABILITY	843.18
071221	VISION SERVICE PLAN	PREMIUMS	707.55
071221	MISSISSIPPI DHS	CHILD SUPPORT	205.00

Monday, December 17, 2007 - Continued

071221	J ANDREW ENLOW INC	GARNISHMENTS	350.00
<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
808856	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
808857	PUBLIC SERVICE COMPANY	ELECTRIC	625.27
808864	USA MOBILITY WIRELESS INC	RENTALS & LEASES	28.50
071221	EMERGENCY MANAGEMENT	PAYROLL	19,613.25
071221	BANK ONE, DIR IRS	FEDERAL WH TAX	2,783.71
071221	OKLAHOMA TAX COMMISSION	STATE WH TAX	860.00
071221	BANK ONE, DIR IRS	FICA	2,394.61
071221	BANK ONE, DIR IRS	HI FICA TAX	560.03
071221	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	2,276.04
071221	LASALLE NATIONAL BANK	PEHP	579.34
071221	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
071221	STANDARD INSURANCE COMPANY	PREMIUMS	83.00
071221	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	214.87
071221	CHUBB & SON	PREMIUMS	12.15
071221	COMMUNITYCARE IDEA	PREMIUMS	2,369.47
071221	PRUDENTIAL INS, DISABILITY	PREMIUMS	82.78
071221	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
071221	UNITED WAY	UNITED FUND	17.00
071221	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	500.00
071221	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
071221	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
071221	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
071221	FORT DEARBORN LIFE	S/T DISABILITY	39.48
071221	VISION SERVICE PLAN	PREMIUMS	4.18
<u>2007-08 LAW LIBRARY FUND</u>			
071221	LAW LIBRARY	PAYROLL	5,466.00
071221	LAW LIBRARY	PAYROLL	2,372.00
071221	BANK ONE, DIR IRS	FEDERAL WH TAX	718.41
071221	OKLAHOMA TAX COMMISSION	STATE WH TAX	255.00
071221	BANK ONE, DIR IRS	FICA	946.53
071221	BANK ONE, DIR IRS	HI FICA TAX	221.37
071221	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	655.92
071221	LASALLE NATIONAL BANK	PEHP	106.52
071221	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	50.00
071221	STANDARD INSURANCE COMPANY	PREMIUMS	33.20
071221	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	94.46
071221	COMMUNITYCARE IDEA	PREMIUMS	1,174.52
071221	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.67
071221	J. DENNIS SEMLER	PARKING	99.53
071221	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	200.00

Request for Executive Session from the District Attorney, requested by Linda Greaves, pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between a public body and its attorney concerning pending litigation in the cases of McClellan v. JBDC and TPS, 07-cv-036CVE-FHM, Washington v. BOCC et al, CJ-02-6577, that counsel advises will seriously impair the ability of the public body to conduct pending litigation, or proceeding in the public interest if publicly disclosed. (Clerk's Misc. File No. 209043)

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

Executive Session commenced at 9:41 a.m.

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

Executive Session ended at 10:16 a.m.

Moved by Perry, seconded by Smaligo, to send a letter to the Juvenile Bureau, advising of the rescinding/termination of the eleven agreements/contracts on the Board of County Commissioners

Monday, December 17, 2007 - Continued

Agenda dated 12/3/07, (items VI. F. 6 thru 16), and approved on 12/3/07, as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to rescind/terminate the eleven agreements/contracts on the Board of County Commissioners Agenda dated 12/3/07, (items VI. F. 6 thru 16), and approved on 12/3/07, as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

TULSA COUNTY TREASURER'S PAYROLL ACCOUNT

071221	J. DENNIS SEMLER GENERAL	NET PAY	1,700,200.59
071221	J. DENNIS SEMLER VISUAL INSPECTION	NET PAY	85,370.40
071221	J. DENNIS SEMLER JUVENILE CASH	NET PAY	114,054.10
071221	J. DENNIS SEMLER SHERIFF FUND	NET PAY	88,502.47
071221	J. DENNIS SEMLER HWY T CASH	NET PAY	218,656.28
071221	J. DENNIS SEMLER COURT CLK REVOL	NET PAY	197,395.61
071221	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	80,311.36
071221	J. DENNIS SEMLER TULSA CO JAIL	NET PAY	636,267.19
071221	J. DENNIS SEMLER TCCJA	NET PAY	174,313.85
071221	J. DENNIS SEMLER DRAINAGE 12	NET PAY	12,285.46
071221	J. DENNIS SEMLER CC HEALTH	NET PAY	704,018.90
071221	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	12,816.04
071221	J. DENNIS SEMLER LAW LIBRARY	NET PAY	5,776.45

2007 - 2008 MANUAL MEETING

806922	OKLAHOMA TAX COMMISSION	SALES TAX	4,084.97
809123	OKLAHOMA TAX COMMISSION	SALES TAX	3,000.00

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