

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 21, 2008 at 2:43 p.m.)

MINUTES  
Monday, February 25, 2008

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

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

The Chairman welcomed Mary Ogle, Tulsa Chapter of American Red Cross, and Commissioner Smaligo read the Proclamation declaring the month of March, 2008, as American Red Cross Month, in Tulsa County. (Clerk's Misc. File No. 209609)

Moved by Miller, seconded by Smaligo, to approve the minutes for the Management Conference Meeting of February 14, 2008; and the Board of County Commissioners Meeting of February 19, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

- 1. Assessor - Revolving Fund for 1/08. (Clerk's Misc. File No. 209610)
- 2. Court Clerk - Monthly for 12/07. (Clerk's Misc. File No. 209611)

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

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

- |                                   |         |                                 |
|-----------------------------------|---------|---------------------------------|
| 1. Cannon Sports, Inc.            | by item | (Clerk's Misc. File No. 209612) |
| 2. Gopher Sport                   | by item | (Clerk's Misc. File No. 209613) |
| 3. J & A Handy-Crafts, Inc.       | by item | (Clerk's Misc. File No. 209614) |
| 4. Oriental Trading Company, Inc. | by item | (Clerk's Misc. File No. 209615) |
| 5. S & S Worldwide                | by item | (Clerk's Misc. File No. 209616) |
| 6. Sport Supply Group             | by item | (Clerk's Misc. File No. 209617) |

Moved by Smaligo, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 3, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Par Aide and Standard Golf Accessories were received and opened. The bidders being four (4) in number are as follow:

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. Agra Turf, Inc.            | by item | (Clerk's Misc. File No. 209618) |
| 2. Eagle One Golf Products    | by item | (Clerk's Misc. File No. 209619) |
| 3. Jesco Products, Inc.       | by item | (Clerk's Misc. File No. 209620) |
| 4. Professional Turf Products | no bid  | (Clerk's Misc. File No. 209621) |

Moved by Smaligo, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 3, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Sandy Loam Top & Sandy Loam Fill Soil were received and opened. The bidders being four (4) in number are as follow:

- |                  |         |                                 |
|------------------|---------|---------------------------------|
| 1. Gem Dirt, LLC | by item | (Clerk's Misc. File No. 209622) |
|------------------|---------|---------------------------------|

Monday, February 25, 2008 - Continued

- |                                     |         |                                 |
|-------------------------------------|---------|---------------------------------|
| 2. K & T Trucking and Site Clearing | by item | (Clerk's Misc. File No. 209623) |
| 3. K. Ross Trucking Company         | by item | (Clerk's Misc. File No. 209624) |
| 4. Watkins Sand Co., Inc.           | by item | (Clerk's Misc. File No. 209625) |

Moved by Smaligo, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 3, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Code 3 Lightbars were received and opened. The bidders being four (4) in number are as follow:

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. ATD American               | no bid  | (Clerk's Misc. File No. 209626) |
| 2. Adamson Industries Corp.   | by item | (Clerk's Misc. File No. 209627) |
| 3. Fleet Distributors Express | by item | (Clerk's Misc. File No. 209628) |
| 4. Teeco Safety, Inc.         | by item | (Clerk's Misc. File No. 209629) |

Moved by Smaligo, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on March 3, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Janitorial Supplies were received and opened. The bidders being five (5) in number are as follow:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. AmSan Eve Supply                | by item | (Clerk's Misc. File No. 209630) |
| 2. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 209631) |
| 3. M.O. & A.G. Enterprise          | by item | (Clerk's Misc. File No. 209632) |
| 4. Tucker Janitorial Supply        | by item | (Clerk's Misc. File No. 209633) |
| 5. Unipak Corp.                    | by item | (Clerk's Misc. File No. 209634) |

Moved by Smaligo, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on March 3, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

- |                             |         |                                 |
|-----------------------------|---------|---------------------------------|
| 1. Keystone Chevrolet, Inc. | by item | (Clerk's Misc. File No. 209635) |
| 2. Jim Glover Chevrolet     | by item | (Clerk's Misc. File No. 209636) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 3, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

- 1. County Clerk - Official Records System - DEFERRED

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

There was no discussion regarding debris removal, per Commissioner Perry.

There was no discussion or possible action regarding House and Senate Legislation, per Commissioner Perry.

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending March 3, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209637)

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Moved by Smaligo, seconded by Miller, to approve the grant award for the Sheriff, with the U. S. Department of Homeland Security through the Commercial Equipment Direct Assistance Program, to receive a Detection/Deterrence Search and Surveillance System. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209638)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by Chairman, a grant application for the Sheriff, with the Oklahoma Highway Safety Office, for \$110,511.00 for traffic safety issues, with no required match. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209639)

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

1. Parks - Olsen-Coffey, Architects, for Architectural Services for the LaFortune Park Community Center, a Vision 2025 Project. (Clerk's Misc. File No. 209640)
2. Sheriff - Advanced Technology Systems, Inc., for Mutual Confidentiality Non-Disclosure and Non-Solicitation Agreement, to provide services to support access of Oklahoma CJIS data. (Clerk's Misc. File No. 209641)
3. Sheriff - Advanced Technology Systems, Inc., for Hosting Agreement for Oklahoma Department of Public Safety. (Clerk's Misc. File No. 209642)

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

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

1. MIS - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment (Clerk's Misc. File No. 209643)
2. Parks - Agricultural Supplies (Clerk's Misc. File No. 209644)
3. Parks - Stump Grinding (Clerk's Misc. File No. 209645)
4. TC Central Garage - Dodge and Chrysler Car and Truck Repair (Clerk's Misc. File No. 209646)
5. TC Departments - Cleaning Pads (Clerk's Misc. File No. 209647)
6. TC Departments - Misc. Supplies, Floor Maintenance Pads and Trash Can Liners (Clerk's Misc. File No. 209648)

Bids to open on 3/10/08 at 9:30 a.m.

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

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, an Inventory Resolution from the Assessor - stolen: Dell laptop, SN FJ4PK61, purch. 1/14/05 for \$2,772.38. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209649)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a Utility Permit for Engineers from Oklahoma Natural Gas, to cross North Yale Ave., 527' north of the SW/C NW/4, Sec. 27, T21N, R13E, by boring for 2" gas line. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209650)

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

1. Parks - Richard Bales to attend National Association of Counties annual convention on 7/11-16/08 in Kansas City, MO; cost not to exceed \$2,100.00. (Clerk's Misc. File No. 209651)
2. Court Services - John Washbourne to attend ROCIC Conference on 3/16-19/08 in Dallas, TX; cost not to exceed \$800.00. (Clerk's Misc. File No. 209652)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Scott, Bernadene	Rtn. from FMLA		2/4/08
Barnes, Brandon (Clerk's Misc. File No. 209653)	Place on Admin. Lve.		2/7/08
<u>Highways:</u>			
Heath, Daniel A.	Null & Void Provis. Hire		2/1/08
Young, Rickey D.	Provis. Hire	\$2,100	2/14/08
Thompson, Corey W.	FMLA w/Pay	\$1,961	2/19/08
Vanhoose, John Franklin	FMLA w/Pay	\$2,986	2/19/08
Moss II, Billy Gene (Clerk's Misc. File No. 209654)	Resign.	\$1,576	2/14/08
<u>MIS:</u>			
Trimble, Tom D. (Clerk's Misc. File No. 209655)	End Intermit. FMLA		2/14/08
<u>Parks:</u>			
Littlehead, Mitchell	Dschrg.		2/14/08
Casarrubias, Matias	FMLA w/Pay	\$2,260	2/14/08
Bennett II, Robert (Clerk's Misc. File No. 209656)	Reg.		3/1/08
<u>Personnel</u>			
Robinson, Raegan L. (Clerk's Misc. File No. 209657)	Reg. Full Time	\$2,333	3/1/08

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Harrison, Stanley B.	On-Call Appt.	\$10.65/hr.	2/17/08
Harper, Marsha (Clerk's Misc. File No. 209658)	Provis. Appt.	\$1,592	2/11/08

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

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

Documents:

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Schendt, Cheryl	Promo.	\$4,021	2/1/08
Engle, Patty	Reclass.	\$3,958	2/1/08
Lozano, Maria	Sal. Adj.	\$2,397	2/1/08
Tippit, Brandi	Sal. Adj.	\$1,382	2/1/08
Day, Stephen P.	Reg.	\$2,894	2/19/08
Blanchard, Darren G.	Reg.	\$2,894	2/20/08
Benitez, Paula (Clerk's Misc. File No. 209661)	Reg.	\$2,203	2/20/08

TRAVEL/TRAINING:

a) Connie Grier to Quarterly District Nurse meeting in OKC, OK on 3/3-4/08; cost not to exceed \$247. b) Health Department (124) employees to the Oklahoma Public Health Association meeting in Tulsa, OK on 3/12-14/08; cost not to exceed \$8,060. c) Letitia Dehart to 2008 Babies Can't Wait Annual Conference in Edmond, OK on 3/25/08; cost not to exceed \$219.40. d) Kristy Ring to Diabetes Management & Teaching Strategies 2008 in Tulsa, OK on 3/27-28/08; cost not to exceed \$150. e) Pam Rask to 2008 Leadership Forum in Tulsa, OK on 4/3/08; cost not to exceed \$25. f) Rhonda Woodin to Contraceptive Technology Conference in San Francisco, CA on 4/1-6/08; cost not to exceed \$2,485. g) Charley Daniel to Certified Health Education Specialist Certification Exam in OKC, OK on 4/26/08; cost not to exceed \$210. (Clerk's Misc. File No. 209662)

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

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

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

2007 - 2008 GENERAL FUND

800458	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
800735	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
801322	NAPA AUTO PARTS	MOTOR VEHICLES-MAINT	106.58
801353	STAPLES BUSINESS	OFFICE SUPPLIES	29,469.80
801976	NEIGHBOR NEWSPAPERS	PUBLICATION & ADVERT	1,857.80
802042	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	496.06
803943	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,813.19
805398	OKLAHOMA STATE BUREAU	PROF. & TECH. SERVICE	45.00
806107	DELL MARKETING LP	DATA PROCESSING EQUIP	11,749.68
806994	BIXBY TELEPHONE CO	UTILITY SERVICES	227.68
806998	BIXBY TELEPHONE CO	UTILITY SERVICES	140.49
808296	MCINTOSH SERVICES INC	OTHER SERVICES	150.00
808664	AT&T	UTILITY SERVICES	17,484.03
808668	AT&T	COMMUNICATIONS SERVICE	417.72
808928	HILLIARD, REGINALD	MILEAGE	666.39
808982	RPL MANAGEMENT RESOURCES	PROF. & TECH. SERVICE	2,400.00
809780	ROCKHURST UNIVERSITY	TRAINING	398.00
809832	USA MOBILITY WIRELESS INC	TELEPHONE SERVICE	98.23
810030	NEIGHBOR NEWSPAPERS	PUBLICATION & ADVERT	1,745.50
810294	AT&T MOBILITY	UTILITY SERVICES	77.76
810518	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	79.45
810843	VIDEO REVOLUTION INC	OPERATING SUPPLIES	59.00
810868	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	23.55
810885	NEIGHBOR NEWSPAPERS	PUBLICATION & ADVERT	1,521.00
810946	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
810947	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	22,546.13
811218	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	847.70
811429	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	70.14
811467	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	155.00
811597	ZIEGLER D E ART/CRAFT	BUILDING MATERIALS	622.25
811607	AAA GLASS & MIRROR	BUILDINGS & GROUNDS	2,130.22
811750	CARDINAL HEALTH	PHARMACY SUPPLIES	2,237.15
811839	HILTI INC	OFFICE EQUIP	2,093.00
811892	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.92
811893	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.46
811911	THOMPSON, LEON	MILEAGE	566.61
812107	LEXISNEXIS	LAW BOOKS	1,404.00
812116	INTERNATIONAL OFFICE	OPERATING SUPPLIES	165.00
812128	DUKE'S OFFICE SUPPLY INC	ELECTION SUPPLIES	241.67
812132	CDW GOVERNMENT INC	OFFICE EQUIPMENT	2,163.72
812158	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	569.00
812161	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	1,079.70
812171	DELL MARKETING LP	OFFICE EQUIPMENT	10,108.16
812173	DELL MARKETING LP	OFFICE EQUIPMENT	1,490.34
812205	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	97.54
812211	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	169.00
812212	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	8.98
812348	CDW GOVERNMENT INC	MISC. SUPPLIES	614.94
812358	DUKE'S OFFICE SUPPLY INC	ELECTION SUPPLIES	137.20
812391	AAA GLASS & MIRROR OF	BUILDING MATERIALS	68.70
812428	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	48.95
812433	PITEZELS INK & PRINT INC	BUILDINGS & GROUNDS	900.48
812630	DELL MARKETING LP	DATA PROCESSING EQUIP	7,342.53
812667	MILEAGE MASTERS INC	MOTOR VEHICLES-MAINT	843.40
812672	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	1,970.30
812700	CDW GOVERNMENT INC	OPERATING SUPPLIES	88.61
812701	DELL MARKETING LP	OPERATING SUPPLIES	104.00
812734	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
812735	JENKS PUBLIC WORKS	UTILITY SERVICES	39.61
812740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.62

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812748	HARRIS, RICHARD	TRAVEL OUT OF COUNTY	362.51
812751	OKLA DEPT OF LIBRARIES	SUBSCRIPTIONS/MEMBER	50.96
812775	ARROW EXTERMINATORS INC	SERVICES	357.00
812841	BOB BARKER COMPANY INC	JANITORIAL SUPPLIES	28.47
812846	AMSAN	JANITORIAL SUPPLIES	212.29
812892	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	149.61
812900	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERVICE	2,750.00
812943	USA MOBILITY WIRELESS INC	RENTALS & LEASES	1,006.70
812957	FBI NATIONAL ACADEMY	SUBSCRIPTIONS/MEMBER	75.00
812982	WHITTEN, CHRISSY L	MILEAGE	102.95
812982	WHITTEN, CHRISSY L	TRAVEL OUT OF COUNTY	325.39
812987	PEVERLEY, BRUCE L	MILEAGE	144.94
812989	LANE, TRACY	MILEAGE	147.46
813010	IMAGING SPECTRUM INC	OPERATING SUPPLIES	298.00
813011	GRAY-MELAUGH, SUSAN	MILEAGE	770.80
813061	RICHERT, CHARLOTTE	MILEAGE	466.90
813101	OKLAHOMA STATE DEPT	FREIGHT & DRAYAGE	10.00
813102	GLANZ, STANLEY D	TRAINING	324.50
813109	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
813109	XEROX CORPORATION	EQUIP OPER. SUPPLIES	177.63
813110	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
813110	XEROX CORPORATION	EQUIP OPER. SUPPLIES	292.02
813111	XEROX CORPORATION	EQUIP OPER. SUPPLIES	202.00
813112	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
813112	XEROX CORPORATION	EQUIP OPER. SUPPLIES	182.33
813113	MUFFLER STOP	MOTOR VEHICLES-MAINT	240.00
813125	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	271.59
813141	HILLIARD, REGINALD	MILEAGE	743.99
813167	PRATT, PHILLIP W	MILEAGE	428.55
813168	PEVERLEY, BRUCE L	MILEAGE	404.56
813169	LANE, TRACY	MILEAGE	312.79
813185	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	99.48
813231	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
813232	FITZGERALD FUNERAL	BURIAL FOR THE POOR	190.00
813234	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
813266	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	109.01
813340	RHODE ISLAND, STATE OF	FREIGHT & DRAYAGE	20.00
813371	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	40.00
813387	USA MOBILITY WIRELESS	RENTALS & LEASES	30.06
813431	D A C	STATE PAYROLL	30,524.36
813453	NACO	TRAINING	440.00
813454	HOLLEMAN, JEFF	TRAVEL OUT OF COUNTY	115.58
813455	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	26.00
813458	TULSA BUSINESS JOURNAL	SUBSCRIPTIONS/MEMBER	34.95
813459	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS/MEMBER	28.00
813462	ROCK, JERRY D	TRAVEL OUT OF COUNTY	119.82
813463	SCHMIDT, TIMOTHY	MILEAGE	13.13
813477	OKLAHOMA PRESS SERVICE	SUBSCRIPTIONS/MEMBER	185.00
813490	PUBLIC SERVICE COMPANY	UTILITY SERVICES	149.49
813639	WILKENING, PAUL	TRAINING	19.67
813691	HYATT REGENCY	TRAINING	941.74
080229	BOCC STAFF	PAYROLL	54,449.70
080229	PERSONNEL	PAYROLL	29,107.55
080229	PERSONNEL	PAYROLL	2,225.32
080229	ADM SERVICES	PAYROLL	83,343.74
080229	ADM SERVICES	PAYROLL	4,194.00
080229	ADM SERVICES	PAYROLL	362.45
080229	BUILDING OPERATIONS	PAYROLL	169,870.15
080229	BUILDING OPERATIONS	PAYROLL	1,331.56
080229	BUILDING OPERATIONS	PAYROLL	1,495.00
080229	M.I.S.	PAYROLL	13,106.02
080229	M.I.S.	PAYROLL	17,157.00
080229	M.I.S.	PAYROLL	27,672.50
080229	M.I.S.	PAYROLL	57,369.00
080229	M.I.S.	PAYROLL	2,110.00
080229	M.I.S.	PAYROLL	22,739.00
080229	M.I.S.	PAYROLL	13,313.00
080229	M.I.S.	PAYROLL	138.40
080229	M.I.S.	PAYROLL	17,857.00
080229	INSPECTOR	PAYROLL	27,965.00
080229	PARK DEPARTMENT	PAYROLL	254,054.63
080229	PARK DEPARTMENT	PAYROLL	5,432.47
080229	SOCIAL SERVICES	PAYROLL	10,898.00
080229	SOCIAL SERVICES	PAYROLL	11,030.83

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080229	SOCIAL SERVICES	PAYROLL	31,022.62
080229	SOCIAL SERVICES	PAYROLL	1,547.16
080229	SOCIAL SERVICES	PAYROLL	11,913.00
080229	SOCIAL SERVICES	PAYROLL	1,440.00
080229	BOCC SCHOOL GUARDS	PAYROLL	1,883.20
080229	ENGINEERING	PAYROLL	35,203.57
080229	ENGINEERING	PAYROLL	4,336.71
080229	ENGINEERING	PAYROLL	1,100.00
080229	ELECTION BOARD	PAYROLL	72,765.02
080229	OSU EXTENSION	PAYROLL	9,793.00
080229	OSU EXTENSION	PAYROLL	971.00
080229	BUDGET BOARD	PAYROLL	13,759.71
080229	PURCHASING DEPT	PAYROLL	21,621.94
080229	EXCISE BOARD	PAYROLL	600.00
080229	TREASURER	PAYROLL	8,251.04
080229	ASSESSOR	PAYROLL	169,135.87
080229	ASSESSOR	PAYROLL	4,334.00
080229	ASSESSOR	PAYROLL	3,850.75
080229	COUNTY CLERK	PAYROLL	148,022.71
080229	COUNTY CLERK	PAYROLL	1,184.00
080229	SHERIFF	PAYROLL	432,432.85
080229	SHERIFF	PAYROLL	2,344.00
080229	JUVENILE BUREAU	PAYROLL	45,325.94
080229	JUVENILE BUREAU	PAYROLL	104,460.09
080229	JUVENILE BUREAU	PAYROLL	4,962.00
080229	JUVENILE BUREAU	PAYROLL	1,840.00
080229	JUVENILE BUREAU	PAYROLL	45,822.00
080229	JUVENILE BUREAU	PAYROLL	65,729.64
080229	JUVENILE BUREAU	PAYROLL	1,938.00
080229	JUVENILE BUREAU	PAYROLL	1,573.50
080229	COURT CLERK	PAYROLL	353,675.98
080229	COURT CLERK	PAYROLL	2,140.00
080229	BANK ONE, DIR IRS	FEDERAL WH TAX	241,172.59
080229	OKLAHOMA TAX COMMISSION	STATE WH TAX	86,738.41
080229	BANK ONE, DIR IRS	FICA	291,582.98
080229	BANK ONE, DIR IRS	HI FICA TAX	68,192.79
080229	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	279,933.12
080229	LASALLE NATIONAL BANK	PEHP	70,974.24
080229	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	26,982.91
080229	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	28,739.73
080229	GREAT AMERICAN LIFE	LONG-TERM CARE	2,899.72
080229	STANDARD INSURANCE COMPANY	PREMIUMS	8,255.96
080229	STANDARD INSURANCE COMPANY	PREMIUMS	4,473.32
080229	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	29,683.26
080229	CHUBB & SON	PREMIUMS	1,722.31
080229	COMMUNITYCARE PPO	PREMIUMS	3,875.75
080229	COMMUNITYCARE IDEA	PREMIUMS	314,634.41
080229	PRUDENTIAL INS, DISABILITY	PREMIUMS	8,173.48
080229	TULSA COUNTY SHERIFF FOP	DUES	1,020.00
080229	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	39,861.25
080229	J. DENNIS SEMLER	SHOES	803.54
080229	UNITED WAY	UNITED FUND	4,423.81
080229	J. DENNIS SEMLER	PARKING	9,429.98
080229	BANK ONE, DIR IRS	FICA	58.12
080229	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	79,746.99
080229	AMERICAN FAMILY, CANCER	PREMIUMS	4,117.34
080229	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,529.92
080229	LEADERS LIFE INSURANCE CO	PREMIUMS	5,467.10
080229	PREPAID LEGAL	PREMIUMS	398.25
080229	YMCA	Y.M.C.A.	345.50
080229	FORT DEARBORN LIFE	S/T DISABILITY	1,679.31
080229	VISION SERVICE PLAN	PREMIUMS	1,835.87
080229	I R S	TAX LIEN	150.00
080229	OKLAHOMA DHS	CHILD SUPPORT	207.52
080229	I R S	TAX LIEN	100.00
080229	STATE DISBURSEMENT UNIT	CHILD SUPPORT	152.00
080229	MISSOURI CHILD SUP ENFOR	GARNISHMENTS	100.00
080229	MARS INC	GARNISHMENTS	40.00
080229	OKLAHOMA DHS	CHILD SUPPORT	481.31
080229	DHS	CHILD SUPPORT	239.12
080229	I R S	TAX LIEN	105.00
080229	I R S	TAX LIEN	100.00
080229	SMITH, SALLY H-CT CLERK	GARNISHMENTS	75.00
080229	OKLAHOMA DHS	CHILD SUPPORT	577.42

Monday, February 25, 2008 - Continued

080229	MISDU	CHILD SUPPORT	303.50
080229	FAMILY SUPPORT PAYMENTCTR	CHILD SUPPORT	258.75
080229	OKLA DHS	CHILD SUPPORT	481.00
080229	WEBER, CHARLES	GARNISHMENTS	275.00
080229	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
080229	DHS	CHILD SUPPORT	585.07
080229	OKLAHOMA DHS	CHILD SUPPORT	210.51
080229	SALLY H SMITH COURT CLERK	GARNISHMENTS	100.00
080229	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
080229	LOVE, BEAL & NIXON PC	GARNISHMENTS	140.00
080229	YOUR CREDIT INC	GARNISHMENTS	71.80
080229	MIDWESTERN LOANS	GARNISHMENTS	90.00
080229	DEPT OF SOCIAL SERVICES	CHILD SUPPORT	350.00
080229	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
080229	COASTAL CREDIT LLC	GARNISHMENTS	150.00
080229	I R S	TAX LIEN	270.00
080229	BUTLER & WHEELER PLLC	GARNISHMENTS	574.22
080229	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
080229	SUPERIOR LOAN	GARNISHMENTS	50.00
080229	CHANNEL LOAN	GARNISHMENTS	50.00
080229	FRANCISCO, LANA	CHILD SUPPORT	409.00
080229	OKLAHOMA DHS	CHILD SUPPORT	1,191.00
080229	OKLA DHS	CHILD SUPPORT	1,191.71
080229	LOVE, BEAL & NIXON PC	GARNISHMENTS	563.90
080229	I R S	TAX LIEN	1,000.00
080229	DHS #0252645001	CHILD SUPPORT	404.00
080229	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
080229	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
080229	DEPT OF HUMAN SERVICES	CHILD SUPPORT	458.06
080229	LOVE, BEAL & NIXON PC	GARNISHMENTS	400.00
080229	ROBINSON & HOOVER	GARNISHMENTS	50.00
080229	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	280.23
080229	LOVE, BEAL & NIXON PC	GARNISHMENTS	398.87
080229	WORKS & LENTZ OF TULSA	GARNISHMENTS	61.38
080229	CHAPTER 13 TRUSTEE	GARNISHMENTS	457.00
080229	J ANDREW ENLOW INC	GARNISHMENTS	100.00

2007-08 VISUAL INSPECTION FUND

080229	ASSESSOR VISUAL INSPECTI	PAYROLL	123,585.62
080229	ASSESSOR VISUAL INSPECTI	PAYROLL	2,833.33
080229	ASSESSOR VISUAL INSPECTI	PAYROLL	4,152.00
080229	BANK ONE, DIR IRS	FEDERAL WH TAX	13,728.49
080229	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,790.00
080229	BANK ONE, DIR IRS	FICA	15,558.90
080229	BANK ONE, DIR IRS	HI FICA TAX	3,638.78
080229	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	14,830.27
080229	LASALLE NATIONAL BANK	PEHP	3,876.88
080229	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,170.00
080229	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,113.34
080229	STANDARD INSURANCE COMPANY	PREMIUMS	415.00
080229	STANDARD INSURANCE COMPANY	PREMIUMS	252.27
080229	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,587.14
080229	CHUBB & SON	PREMIUMS	123.02
080229	COMMUNITYCARE PPO	PREMIUMS	551.45
080229	COMMUNITYCARE IDEA	PREMIUMS	17,201.38
080229	PRUDENTIAL INS, DISABILITY	PREMIUMS	438.87
080229	TULSA COUNTY SHERIFF FOP	DUES	20.00
080229	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,961.08
080229	UNITED WAY	UNITED FUND	103.50
080229	J. DENNIS SEMLER	PARKING	1,183.80
080229	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,085.00
080229	AMERICAN FAMILY, CANCER	PREMIUMS	165.16
080229	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080229	LEADERS LIFE INSURANCE CO	PREMIUMS	366.17
080229	PREPAID LEGAL	PREMIUMS	14.75
080229	FORT DEARBORN LIFE	S/T DISABILITY	122.67
080229	VISION SERVICE PLAN	PREMIUMS	60.03
080229	CITI FINANCIAL	GARNISHMENTS	153.60

2007 - 2008 RISK MANAGEMENT

813255	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING AC	3,690.50
813256	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING AC	3,390.50
813692	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING AC	20,000.00
813775	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING AC	56,000.00



Monday, February 25, 2008 - Continued

2007 - 2008 JUVENILE CASH FUND

811873	XPEDX	OPERATING SUPPLIES	1,705.34
813022	AMSAN	OPERATING SUPPLIES	120.00
813025	AMSAN	OPERATING SUPPLIES	537.70
080229	JUVENILE BUREAU	PAYROLL	11,383.00
080229	JUVENILE DETENTION	PAYROLL	118,377.42
080229	JUVENILE DETENTION	PAYROLL	8,701.44
080229	JUVENILE DETENTION	PAYROLL	10,365.68
080229	BANK ONE, DIR IRS	FEDERAL WH TAX	11,014.83
080229	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,334.00
080229	BANK ONE, DIR IRS	FICA	18,043.13
080229	BANK ONE, DIR IRS	HI FICA TAX	4,219.76
080229	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	15,493.10
080229	LASALLE NATIONAL BANK	PEHP	3,850.02
080229	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,470.00
080229	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	658.66
080229	STANDARD INSURANCE COMPANY	PREMIUMS	422.30
080229	STANDARD INSURANCE COMPANY	PREMIUMS	110.20
080229	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,565.33
080229	CHUBB & SON	PREMIUMS	64.24
080229	COMMUNITYCARE IDEA	PREMIUMS	19,963.69
080229	PRUDENTIAL INS, DISABILITY	PREMIUMS	462.63
080229	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,826.05
080229	UNITED WAY	UNITED FUND	155.07
080229	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,935.00
080229	AMERICAN FAMILY, CANCER	PREMIUMS	77.20
080229	J. DENNIS SEMLER	SPECIAL DEDUCT	9.30
080229	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080229	LEADERS LIFE INSURANCE CO	PREMIUMS	331.54
080229	PREPAID LEGAL	PREMIUMS	44.25
080229	FORT DEARBORN LIFE	S/T DISABILITY	94.47
080229	VISION SERVICE PLAN	PREMIUMS	78.84
080229	NYS CHILD SUPPORT	CHILD SUPPORT	798.00
080229	KANSAS PAYMENT CENTER	CHILD SUPPORT	175.00
080229	I R S	TAX LIEN	100.00
080229	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
080229	WORKS & LENTZ OF TULSA	GARNISHMENTS	223.18
080229	I R S	TAX LIEN	150.00
080229	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	300.00
080229	CHAPTER 13 TRUSTEE	GARNISHMENTS	600.00
080229	MARS INC	GARNISHMENTS	50.00
080229	OKLA DHS	CHILD SUPPORT	188.50

2007 - 2008 COUNTY ASSESSOR FEE FUND

812666	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	101.22
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2007 - 2008 MTG CERT FEE CASH FUND

810464	DYNAMIC DELIVERIES INC	OTHER SERVICES	258.30
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2007 - 2008 COUNTY CLERK LIEN FEE ACC

813845	WILSON, EARLENE	TRAVEL OUT OF COUNTY	73.50
813846	KEY, PATRICIA	TRAVEL OUT OF COUNTY	184.60

2007 - 2008 SHERIFFS CASH FUND

810944	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.84
811728	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	700.00
811729	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	499.60
811730	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	497.50
812062	GT DISTRIBUTORS INC	OPERATING SUPPLIES	209.50
812315	DELL MARKETING LP	DATA PROCESSING EQUIP	4,823.00
812316	DELL MARKETING LP	OPERATING SUPPLIES	496.55
812317	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	1,880.00
812318	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	565.62
812789	SPRINT	OPERATING SUPPLIES	450.49
812795	COX COMMUNICATIONS INC	RENTALS & LEASES	99.95
080229	SHERIFF CASH FUND	PAYROLL	59,391.64
080229	SHERIFF'S CASH FUND	PAYROLL	4,107.00
080229	SHERIFF YOUTH INTERVENTI	PAYROLL	6,985.00
080229	SHERIFF'S CASH FUND	PAYROLL	4,107.00
080229	SHERIFFS CASH FUND	PAYROLL	3,733.00
080229	SHERIFF	PAYROLL	10,671.00
080229	SHERIFF'S CASH FUND	PAYROLL	11,353.00
080229	SHERIFF GRANT	PAYROLL	3,911.00

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080229	SHERIFF'S SECURITY	PAYROLL	11,630.00
080229	SHERIFF'S SECURITY	PAYROLL	75.00
080229	BANK ONE, DIR IRS	FEDERAL WH TAX	12,274.05
080229	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,446.00
080229	BANK ONE, DIR IRS	FICA	14,123.63
080229	BANK ONE, DIR IRS	HI FICA TAX	3,303.11
080229	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	13,828.56
080229	LASALLE NATIONAL BANK	PEHP	4,097.12
080229	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,095.00
080229	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	225.00
080229	STANDARD INSURANCE COMPANY	PREMIUMS	376.82
080229	STANDARD INSURANCE COMPANY	PREMIUMS	217.51
080229	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,776.06
080229	CHUBB & SON	PREMIUMS	138.48
080229	COMMUNITYCARE IDEA	PREMIUMS	19,106.61
080229	PRUDENTIAL INS, DISABILITY	PREMIUMS	367.00
080229	TULSA COUNTY SHERIFF FOP	DUES	255.00
080229	UNITED WAY	UNITED FUND	50.00
080229	J. DENNIS SEMLER	PARKING	243.50
080229	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,795.00
080229	AMERICAN FAMILY, CANCER	PREMIUMS	128.36
080229	AMERICAN FAMILY, ICU PLAN	PREMIUMS	41.96
080229	LEADERS LIFE INSURANCE CO	PREMIUMS	60.67
080229	PREPAID LEGAL	PREMIUMS	59.00
080229	FORT DEARBORN LIFE	S/T DISABILITY	42.30
080229	VISION SERVICE PLAN	PREMIUMS	103.34
080229	CHILD SUPPORT SERVICES	CHILD SUPPORT	25.00
080229	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00
080229	SABER ACCEPTANCE COMPANY	GARNISHMENTS	150.00

2007 - 2008 HIGHWAY T-CASH FUND

800369	U S CELLULAR	OPERATING SUPPLIES	77.62
800859	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
800871	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
800885	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
800897	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
801746	YALE UNIFORM RENTAL	OPERATING SUPPLIES	542.80
804591	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	52.00
804597	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
808234	WHITTON SUPPLY CO	EQUIP OPER. SUPPLIES	129.38
809148	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	24.00
810492-E	VULCAN INC	OPERATING SUPPLIES	3,712.00
810556-E	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	529.95
811012	HUTCHINSON SALT	OPERATING SUPPLIES	1,126.60
811324	SITE SERVICES INC	OPERATING SUPPLIES	65.44
811464	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	62.00
811465	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	11.85
811614	MEDSAFE	OPERATING SUPPLIES	81.48
811648	TRUK QUIP INC	EQUIP OPER. SUPPLIES	65.00
811649	RAM PRODUCTS INC	EQUIP OPER. SUPPLIES	336.89
811820	UPKY JANITORIAL INC	OPERATING SUPPLIES	90.00
812018	KIRBY-SMITH MACHINERY INC	EQUIP OPER. SUPPLIES	297.57
812020	MEDSAFE	OPERATING SUPPLIES	68.90
812192	BEST GRINDING INC	OPERATING SUPPLIES	200.00
812196	MOSS SEAT COVER MANUF.	EQUIP OPER. SUPPLIES	295.00
812199	G W VAN KEPPEL COMPANY	EQUIP OPER. SUPPLIES	479.16
812224	XPEDX	OPERATING SUPPLIES	80.48
812329	TULSA BRAKE & CLUTCH	EQUIP OPER. SUPPLIES	254.70
812355	ENLOW TRACTOR INC	EQUIP OPER. SUPPLIES	30.76
812419	CITY OF OWASSO	UTILITY SERVICES	379.65
812420	CITY OF TULSA	UTILITY SERVICES	31.22
812429	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	123.40
812650	TULSA BRAKE & CLUTCH	EQUIP OPER. SUPPLIES	59.76
812651	TRUK QUIP INC	EQUIP OPER. SUPPLIES	353.86
812652	MILEAGE MASTERS INC	EQUIP OPER. SUPPLIES	40.00
812653	T & W TIRE CO	EQUIP OPER. SUPPLIES	4,970.00
812690	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,434.09
812736	GENUINE PARTS COMPANY	EQUIP OPER. SUPPLIES	18.84
812836	NAPA AUTO PARTS	EQUIP OPER. SUPPLIES	9.08
812837	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	100.40
812838	NAPA AUTO PARTS	EQUIP OPER. SUPPLIES	185.76
812909-E	FUEL MANAGERS INC	EQUIP OPER. SUPPLIES	16,676.02
813017	BAILEY EQUIPMENT INC	EQUIP OPER. SUPPLIES	43.20
813020	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	525.00

Monday, February 25, 2008 - Continued

813027-E	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	3,250.00
813030	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	229.32
080229	HIGHWAY CONSTRUCTION	PAYROLL	311,347.98
080229	HIGHWAY CONSTRUCTION	PAYROLL	4,860.35
080229	BANK ONE, DIR IRS	FEDERAL WH TAX	27,414.82
080229	OKLAHOMA TAX COMMISSION	STATE WH TAX	10,729.50
080229	BANK ONE, DIR IRS	FICA	37,985.45
080229	BANK ONE, DIR IRS	HI FICA TAX	8,883.69
080229	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	36,070.81
080229	LASALLE NATIONAL BANK	PEHP	10,022.80
080229	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,955.00
080229	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	1,298.34
080229	STANDARD INSURANCE COMPANY	PREMIUMS	1,354.59
080229	STANDARD INSURANCE COMPANY	PREMIUMS	887.91
080229	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,683.57
080229	CHUBB & SON	PREMIUMS	297.12
080229	COMMUNITYCARE IDEA	PREMIUMS	57,094.72
080229	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,140.41
080229	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,284.99
080229	J. DENNIS SEMLER	SHOES	476.24
080229	UNITED WAY	UNITED FUND	294.40
080229	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	9,905.09
080229	AMERICAN FAMILY, CANCER	PREMIUMS	450.22
080229	AMERICAN FAMILY, ICU PLAN	PREMIUMS	177.24
080229	LEADERS LIFE INSURANCE CO	PREMIUMS	726.89
080229	PREPAID LEGAL	PREMIUMS	147.50
080229	FORT DEARBORN LIFE	S/T DISABILITY	238.29
080229	VISION SERVICE PLAN	PREMIUMS	292.10
080229	CHAPTER 13 TRUSTEE	GARNISHMENTS	824.00
080229	CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	175.00
080229	I R S	TAX LIEN	125.00
080229	DHS	CHILD SUPPORT	173.00
080229	OKLAHOMA CENTRALIZED	CHILD SUPPORT	246.87
080229	DHS	CHILD SUPPORT	310.11
080229	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00
080229	OK DHS	CHILD SUPPORT	200.00
080229	I R S	TAX LIEN	50.00
080229	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00

2007-08 COURT CLERK REVOLVING FUND

080229	CLERKS	PAYROLL	5,581.00
080229	CLERKS	PAYROLL	25,854.13
080229	REFEREES	PAYROLL	12,100.00
080229	BAILIFFS	PAYROLL	3,258.50
080229	PUBLIC DEFENDER	PAYROLL	231,675.82
080229	PUBLIC DEFENDER	PAYROLL	14,296.15
080229	PUBLIC DEFENDER	PAYROLL	13,558.46
080229	BANK ONE, DIR IRS	FEDERAL WH TAX	33,114.24
080229	OKLAHOMA TAX COMMISSION	STATE WH TAX	10,632.00
080229	BANK ONE, DIR IRS	FICA	37,157.66
080229	BANK ONE, DIR IRS	HI FICA TAX	8,690.11
080229	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	29,922.83
080229	LASALLE NATIONAL BANK	PEHP	5,683.63
080229	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,420.00
080229	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	953.34
080229	GREAT AMERICAN LIFE	LONG-TERM CARE	816.27
080229	STANDARD INSURANCE COMPANY	PREMIUMS	672.96
080229	STANDARD INSURANCE COMPANY	PREMIUMS	481.35
080229	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,463.23
080229	CHUBB & SON	PREMIUMS	168.52
080229	COMMUNITYCARE PPO	PREMIUMS	551.45
080229	COMMUNITYCARE IDEA	PREMIUMS	27,703.92
080229	PRUDENTIAL INS, DISABILITY	PREMIUMS	807.87
080229	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,217.89
080229	UNITED WAY	UNITED FUND	30.00
080229	J. DENNIS SEMLER	PARKING	1,899.81
080229	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	12,350.25
080229	AMERICAN FAMILY, CANCER	PREMIUMS	424.90
080229	AMERICAN FAMILY, ICU PLAN	PREMIUMS	172.28
080229	LEADERS LIFE INSURANCE CO	PREMIUMS	538.55
080229	PREPAID LEGAL	PREMIUMS	14.75
080229	YMCA	Y.M.C.A.	39.75
080229	FORT DEARBORN LIFE	S/T DISABILITY	172.02
080229	VISION SERVICE PLAN	PREMIUMS	160.68

Monday, February 25, 2008 - Continued

080229	OKLA DHS	CHILD SUPPORT	200.00
080229	LOVE, BEAL & NIXON PC	GARNISHMENTS	946.83
080229	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00
080229	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
080229	LOVE, BEAL & NIXON PC	GARNISHMENTS	150.00
080229	OFFICE-ATTORNEY GENERAL	CHILD SUPPORT	225.00

2007 - 2008 DISTRICT ATTORNEY FUND

810981	AT&T	MISC. SUPPLIES	203.69
812722	USA MOBILITY WIRELESS INC	MISC. SUPPLIES	2.85
812730	USA MOBILITY WIRELESS INC	MISC. EXPENSE	61.44
813428	D A C	MISC. SUPPLIES	54,432.73
813432	D A C	MISC. EXPENSE	65,102.61
813433	D A C	MISC. EXPENSE	2,219.38
813434	D A C	MISC. EXPENSE	7,816.46
813435	D A C	MISC. EXPENSE	7,594.35
813436	D A C	MISC. EXPENSE	3,101.10

2007 - 2008 PARK FUND

801216	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	283.50
801231	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	73.40
802012	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	86.25
802025	FADLER COMPANY	PURCHASE FOR RESALE	37.00
804022	GREEN COUNTRY AGRICULTURA	EQUIP OPER. SUPPLIES	215.99
804467	XPEDX	BUILDINGS & GROUNDS	51.29
805146	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	56.12
805661	USA MOBILITY WIRELESS INC	BUILDINGS & GROUNDS	59.49
805686	FIRECO OF OKLAHOMA INC	SAFETY MATERIAL & SUPPLIES	12.00
807653	CITY OF TULSA	UTILITY SERVICES	609.76
807992	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	90.00
809228	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	260.95
809246	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	108.25
810089	IBC SALES CORPORATION	PURCHASE FOR RESALE	60.45
810097	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	425.33
810175	XPEDX	RESTAURANT SUPPLIES	162.67
810196	FIRECO OF OKLAHOMA INC	PURCHASE FOR RESALE	75.00
810363	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	1,550.00
810364	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	1,550.00
810701	XPEDX	OPERATING SUPPLIES	147.48
810703	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	181.00
810704	MCCORKLE, MARY MELISSA	OTHER PROF. SERVICES	1,666.66
811713	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,870.00
811860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.94
812090	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	104.11
812091	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	108.40
812153	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	7,541.32
812361	SYSCO	PURCHASE FOR RESALE	366.85
812377	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	86.60
812679	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASES	46,272.29
813391	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	2,400.00
813398	SOCCER CITY	RECREATIONAL & ED. SERVICES	750.00
813405	TULSA CITY/COUNTY HEALTH	RECREATIONAL & ED. SERVICES	40.00
813406	RIVERLANES BOWLING CTR	RECREATIONAL & ED. SERVICES	946.00
813412	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	193.69
813418	BIXBY PUBLIC WORKS	UTILITY SERVICES	97.37
813420	NATIONAL RECREATION &	RECREATIONAL & ED. SERVICES	270.00

2007 - 2008 SPECIAL PROJECTS FUND

813867	VINTAGE HOUSING INC	PROGRAM FUNDS	94,994.00
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2007 - 2008 RESALE PROPERTY FUND

801762	BOONE, SMITH, DAVIS	PROF. & TECH. SERVICE	3,000.00
802260	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	1.00
803428	COX COMMUNICATIONS INC	COMMUNICATIONS SERVICE	41.95
809881	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
812871	XPEDX	OPERATING SUPPLIES	382.90
813531	ELKINS & CORCORAN LLC	OTHER REFUNDS	37.47
813533	CITY OF TULSA	BUILDINGS & GROUNDS	78.00
813536	LLOYD RICHARDS	EMPLOYMENT SERVICE	660.92
813623	STURNER, RICK	OTHER REFUNDS	46.04
813632	SARA LEE FOODSERVICE	OFFICE SUPPLIES	153.84
080229	RESALE PROPERTY	PAYROLL	115,569.11
080229	RESALE PROPERTY	PAYROLL	420.00
080229	BANK ONE, DIR IRS	FEDERAL WH TAX	11,321.99

Monday, February 25, 2008 - Continued

080229	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,142.00
080229	BANK ONE, DIR IRS	FICA	13,599.10
080229	BANK ONE, DIR IRS	HI FICA TAX	3,180.43
080229	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	13,868.29
080229	LASALLE NATIONAL BANK	PEHP	3,543.04
080229	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,450.00
080229	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	2,428.67
080229	STANDARD INSURANCE COMPANY	PREMIUMS	431.60
080229	STANDARD INSURANCE COMPANY	PREMIUMS	228.42
080229	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,587.14
080229	CHUBB & SON	PREMIUMS	86.60
080229	COMMUNITYCARE IDEA	PREMIUMS	16,262.63
080229	PRUDENTIAL INS, DISABILITY	PREMIUMS	441.53
080229	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	618.05
080229	UNITED WAY	UNITED FUND	221.84
080229	J. DENNIS SEMLER	PARKING	1,108.58
080229	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,180.00
080229	AMERICAN FAMILY, CANCER	PREMIUMS	433.40
080229	AMERICAN FAMILY, ICU PLAN	PREMIUMS	188.94
080229	LEADERS LIFE INSURANCE CO	PREMIUMS	304.43
080229	PREPAID LEGAL	PREMIUMS	14.75
080229	FORT DEARBORN LIFE	S/T DISABILITY	252.39
080229	VISION SERVICE PLAN	PREMIUMS	83.33

2007 - 2008 TULSA COUNTY JAIL

810337	OKLA DEPT PUBLIC SAFETY	OPERATING SUPPLIES	350.00
810918	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	37,590.45
810920	CITY OF TULSA UTILITIES	UTILITY SERVICES	23,381.92
810922	TRIGEN-TULSA ENERGY	UTILITY SERVICES	109,698.12
810926	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	650.00
810930	TULSA COUNTY GENERAL FUND	WORKERS COMP.	47,042.22
811520	SOCIETY FOR HUMAN	OPERATING SUPPLIES	160.00
811727	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	700.00
811985	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	374.25
811989	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2,136.00
812302	KELTECH LLC	OPERATING SUPPLIES	950.00
812304	ICS	OPERATING SUPPLIES	914.00
812310	GEORGE B ALLAN & COMPANY	OPERATING SUPPLIES	1,989.55
812312	AMSAN	OPERATING SUPPLIES	362.78
812958	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	75.00
813105	USA MOBILITY WIRELESS INC	RENTALS & LEASES	347.59
813122	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00
080229	TULSA COUNTY JAIL	PAYROLL	746,267.39
080229	TULSA COUNTY JAIL	PAYROLL	35,340.14
080229	TULSA COUNTY JAIL	PAYROLL	6,124.50
080229	BANK ONE, DIR IRS	FEDERAL WH TAX	66,656.53
080229	OKLAHOMA TAX COMMISSION	STATE WH TAX	24,916.00
080229	BANK ONE, DIR IRS	FICA	95,125.18
080229	BANK ONE, DIR IRS	HI FICA TAX	22,247.02
080229	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	87,217.95
080229	LASALLE NATIONAL BANK	PEHP	20,948.80
080229	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	5,455.00
080229	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	6,057.50
080229	STANDARD INSURANCE COMPANY	PREMIUMS	2,479.67
080229	STANDARD INSURANCE COMPANY	PREMIUMS	725.49
080229	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	10,087.48
080229	CHUBB & SON	PREMIUMS	423.16
080229	COMMUNITYCARE PPO	PREMIUMS	551.45
080229	COMMUNITYCARE IDEA	PREMIUMS	113,260.70
080229	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,265.19
080229	TULSA COUNTY SHERIFF FOP	DUES	240.00
080229	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	6,167.11
080229	UNITED WAY	UNITED FUND	795.48
080229	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	7,104.10
080229	AMERICAN FAMILY, CANCER	PREMIUMS	896.10
080229	J. DENNIS SEMLER	SPECIAL DEDUCT	157.91
080229	AMERICAN FAMILY, ICU PLAN	PREMIUMS	671.85
080229	LEADERS LIFE INSURANCE CO	PREMIUMS	661.94
080229	PREPAID LEGAL	PREMIUMS	383.50
080229	FORT DEARBORN LIFE	S/T DISABILITY	726.15
080229	VISION SERVICE PLAN	PREMIUMS	643.01
080229	OKLA DHS	CHILD SUPPORT	467.12
080229	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	201.89
080229	WILLIAMS, KAMBRII	CHILD SUPPORT	767.64

Monday, February 25, 2008 - Continued

080229	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
080229	FINLEY, LISE D	CHILD SUPPORT	375.00
080229	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
080229	I R S	TAX LIEN	300.00
080229	U S DEPT OF EDUCATION	GARNISHMENTS	235.60
080229	KNIGHT, CHRIS	GARNISHMENTS	134.00
080229	RENT QUIK #102	GARNISHMENTS	469.14
080229	MONEY SERVICES INC	GARNISHMENTS	76.05
080229	OKLAHOMA DHS	CHILD SUPPORT	705.00
080229	LOVE, BEAL & NIXON PC	GARNISHMENTS	75.00
080229	DHS	CHILD SUPPORT	290.00
080229	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
080229	OKLA DHS	CHILD SUPPORT	250.86
080229	DHS	CHILD SUPPORT	108.33
080229	SALLIE MAE SERVICING	GARNISHMENTS	105.35
080229	MINNESOTA CHILD SUPPORT	CHILD SUPPORT	11.43
080229	DISCOVER BANK	GARNISHMENTS	650.34
080229	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
080229	OKLA EMPLOYMENT SECURITY	GARNISHMENTS	100.00
080229	HOWE-PIERCE, DARLA J	CHILD SUPPORT	323.85
080229	HAMMOND, MALCOM P	GARNISHMENTS	300.00
080229	OKLA DHS	CHILD SUPPORT	188.50
080229	ROBINSON & HOOVER	GARNISHMENTS	200.00
080229	OGSLP	GARNISHMENTS	368.00
080229	OGSLP	GARNISHMENTS	89.35
080229	OKLAHOMA DHS	CHILD SUPPORT	299.40
080229	AMERICAS CAR MART INC	GARNISHMENTS	415.72
080229	MISDU	CHILD SUPPORT	604.09
080229	OGSLP	GARNISHMENTS	231.51
080229	OKLAHOMA DHS	CHILD SUPPORT	323.80
080229	OKLAHOMA DHS	CHILD SUPPORT	286.00
080229	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	193.96
080229	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
080229	OGSLP	GARNISHMENTS	74.67

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

720552	RIVERSIDE AUTOPLEX	PRIOR YEAR EXP.	83,948.00
802660	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	5.75
807590	DAYTON'S TRAILER HITCH	OPERATING SUPPLIES	200.00
812704	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	199.00
812785	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	9,549.23
812894	AT&T MOBILITY	COMMUNICATIONS SERVICE	106.08
812905	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERVICE	33.33
812907	OKLA DEPT PUBLIC SAFETY	EQUIP OPER. SUPPLIES	350.00
812944	USA MOBILITY WIRELESS INC	RENTALS & LEASES	233.51
813107	RAMSEY, WILLIAM T	OPERATING SUPPLIES	41.50
813324	HESS, KYLE A	TRAVEL OUT OF COUNTY	73.50
813325	SCHMAUSS, MICHAEL	TRAVEL OUT OF COUNTY	58.50
813366	WIAFE, MELINDA	EQUIP OPER. SUPPLIES	247.53
080229	TCCJA ADMINISTRATION	PAYROLL	4,760.00
080229	COURT GUARDS	PAYROLL	158,744.54
080229	COURT SERVICES	PAYROLL	71,540.83
080229	COURT SERVICES	PAYROLL	4,307.00
080229	BANK ONE, DIR IRS	FEDERAL WH TAX	23,472.94
080229	OKLAHOMA TAX COMMISSION	STATE WH TAX	8,673.00
080229	BANK ONE, DIR IRS	FICA	28,912.61
080229	BANK ONE, DIR IRS	HI FICA TAX	6,761.81
080229	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	28,133.19
080229	LASALLE NATIONAL BANK	PEHP	6,928.64
080229	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,350.00
080229	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	2,269.19
080229	STANDARD INSURANCE COMPANY	PREMIUMS	786.51
080229	STANDARD INSURANCE COMPANY	PREMIUMS	428.34
080229	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,970.82
080229	CHUBB & SON	PREMIUMS	166.51
080229	COMMUNITYCARE IDEA	PREMIUMS	35,473.87
080229	PRUDENTIAL INS, DISABILITY	PREMIUMS	713.36
080229	TULSA COUNTY SHERIFF FOP	DUES	260.00
080229	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,100.00
080229	UNITED WAY	UNITED FUND	289.52
080229	J. DENNIS SEMLER	PARKING	1,245.76
080229	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	5,172.64
080229	AMERICAN FAMILY, CANCER	PREMIUMS	196.46
080229	J. DENNIS SEMLER	SPECIAL DEDUCT	42.51



Monday, February 25, 2008 - Continued

080229	AMERICAN FAMILY, ICU PLAN	PREMIUMS	73.43
080229	LEADERS LIFE INSURANCE CO	PREMIUMS	370.54
080229	PREPAID LEGAL	PREMIUMS	44.25
080229	YMCA	Y.M.C.A.	60.00
080229	FORT DEARBORN LIFE	S/T DISABILITY	141.00
080229	VISION SERVICE PLAN	PREMIUMS	131.71
080229	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
080229	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
080229	OKLAHOMA DHS	CHILD SUPPORT	225.93
080229	ORIZAL, MARIA	CHILD SUPPORT	432.90

2007 - 2008 CITY-COUNTY HEALTH-LEVY

800119	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERVICE	76.45
800150	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	1,770.86
802345	MERRY X-RAY CORP	OPERATING SUPPLIES	87.00
803685	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	4,509.02
807465	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	2.71
808424	DALE, BRENDA L	TUITION REIMBURSEMENT	323.55
808952	LOOMIS, FARGO & COMPANY	OTHER SERVICES	393.76
809175	U S CELLULAR	COMMUNICATIONS SERVICE	218.12
809447	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	554.67
809466	PARENT CHILD CENTER OF	OUT GOING TRANSFERS	3,620.15
809578	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
809580	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
809582	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
809585	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
809587	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
809965	UNITED PARCEL SERVICE	OTHER SERVICES	51.40
809984	ARROW EXTERMINATORS INC	OTHER SERVICES	18.00
809984	ARROW EXTERMINATORS INC	OTHER SERVICES	18.00
809984	ARROW EXTERMINATORS INC	OTHER SERVICES	41.00
810056	DURANT-MACON, DONNA	TUITION REIMBURSEMENT	323.55
810058	HOLMES, MELINDA	TUITION REIMBURSEMENT	59.25
810398	AT&T	COMMUNICATIONS SERVICE	49.57
810400	AT&T	COMMUNICATIONS SERVICE	53.65
810404	AT&T	COMMUNICATIONS SERVICE	2,274.79
810408	AT&T	COMMUNICATIONS SERVICE	1,624.54
810410	AT&T	COMMUNICATIONS SERVICE	20.00
810966	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
811334	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	284.79
811718	GRAINGER INC	OPERATING SUPPLIES	257.56
811718	GRAINGER INC	OPERATING SUPPLIES	403.63
811788	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	296.85
811793	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.44
811801	PUBLIC SERVICE COMPANY	UTILITY SERVICES	211.99
811803	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.86
811850	JOHNSON, KAY	TUITION REIMBURSEMENT	970.65
811917	COX COMMUNICATIONS INC	COMMUNICATIONS SERVICE	225.68
811919	COX COMMUNICATIONS INC	COMMUNICATIONS SERVICE	225.68
811921	COX COMMUNICATIONS INC	COMMUNICATIONS SERVICE	1,330.09
811949	MERRY X-RAY CORP	EQUIP SERVICE AGREEMENT	42.50
812013	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	65.80
812057	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	200.00
812057	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	500.00
812071	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	752.62
812071	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	289.47
812071	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	57.89
812071	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	57.89
812140	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	565.00
812186	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	43.84
812398	CITY OF TULSA	UTILITY SERVICES	849.34
812637	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	101.00
812767	HEMOCUE INC	OTHER SERVICES	4,560.00
812773	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	44.16
812774	PEAK UPTIME	DATA PROCESSING EQUIP	7,860.00
812774	PEAK UPTIME	EQUIP SERVICE AGREEMENT	1,680.00
812917	ANGELINA COUNTY & CITIES	OPERATING SUPPLIES	25.00
812924	SMARTDRAW.COM	DATA PROCESSING SERVICE	899.95
812925	CDW GOVERNMENT INC	DATA PROCESSING SERVICE	6,418.14
812947	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	5,644.80
812952	FOOD SAFETY TRAINING	TRAINING	90.00
812959	RASK, PAMELA SUE	MILEAGE	15.66
812959	RASK, PAMELA SUE	MILEAGE	14.14
812959	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	73.50

Monday, February 25, 2008 - Continued

812959	RASK, PAMELA SUE	TRAINING	25.00
813000	AMERICAN ROD & GUN	OPERATING SUPPLIES	78.00
813075	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	25.95
813142	PAPERDIRECT	OFFICE SUPPLIES	127.90
813203	PHIPPS, SU AN	MILEAGE	18.89
813203	PHIPPS, SU AN	TRAVEL OUT OF COUNTY	189.00
813267	O'ROARK, MARY	MILEAGE	51.01
813292	MAYNARD, MEREDRETH	MILEAGE	65.65
813296	PERFECT SEAL LAB INC	OPERATING SUPPLIES	14.35
813297	PERFECT SEAL LAB INC	OPERATING SUPPLIES	69.70
813302	QUARTERMASTER	CHEMICAL & LABORATORY	35.50
813306	UNITRON HEARING INC	OPERATING SUPPLIES	128.00
813319	BOMHOLT, JOAN B	MILEAGE	159.08
813319	BOMHOLT, JOAN B	TRAVEL OUT OF COUNTY	235.71
813320	DIAZ, LUPE	MILEAGE	154.53
813430	KING, ROSA	MILEAGE	52.87
813437	IVEY, REGGIE	MILEAGE	76.26
813439	JACKSON, CORRINA	MILEAGE	45.96
813439	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	247.00
813441	RESSLER, DOUG	MILEAGE	72.72
813441	RESSLER, DOUG	TRAVEL OUT OF COUNTY	219.44
813442	JAIMES, NANCY	MILEAGE	72.22
813443	JOHNSON, MARCELLA GAIL	MILEAGE	75.25
813444	JENSEN, THONGLACK K	MILEAGE	28.79
813445	MCAFEE, TAMMY JO	MILEAGE	9.60
813445	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	105.57
813447	MAJSTEREK, ANNELIESE	MILEAGE	14.14
813448	ROSS, GLENDA S	MILEAGE	32.83
813449	SWEEZEY, GLENDA	MILEAGE	24.24
813450	TIPPIT, BRANDI	MILEAGE	18.18
813451	TRUJILLO, DEBORAH	MILEAGE	114.13
813487	FITNESS FINDERS INC	OPERATING SUPPLIES	62.95
813495	ALMOND, CARA J	MILEAGE	84.44
813497	BUTCHEE, E BRENDA	MILEAGE	56.56
813497	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	115.07
813498	SIMS, KATHY	MILEAGE	247.69
813529	JACKSON-WARE, ANGELA D	MILEAGE	70.90
813529	JACKSON-WARE, ANGELA D	TRAVEL OUT OF COUNTY	305.24
813549	HILLCREST MEDICAL CENTER	SUBSCRIPTIONS/MEMBER	125.00
813567	AT&T	COMMUNICATIONS SERVICE	143.08
813575	CANNON DDS, KATHLEEN S	MILEAGE	14.70
080229	CITY COUNTY HEALTH	PAYROLL	64,216.00
080229	CITY COUNTY HEALTH	PAYROLL	10,956.00
080229	CITY COUNTY HEALTH	PAYROLL	24,548.00
080229	CITY COUNTY HEALTH	PAYROLL	45,230.00
080229	CITY COUNTY HEALTH	PAYROLL	1,805.00
080229	CITY-COUNTY HEALTH	PAYROLL	15,086.00
080229	CITY COUNTY HEALTH	PAYROLL	9,596.00
080229	CITY COUNTY HEALTH	PAYROLL	30,930.00
080229	CITY COUNTY HEALTH	PAYROLL	7,659.00
080229	CITY COUNTY HEALTH	PAYROLL	29,677.00
080229	CITY COUNTY HEALTH	PAYROLL	2,560.00
080229	CITY COUNTY HEALTH	PAYROLL	9,999.00
080229	CITY COUNTY HEALTH	PAYROLL	1,228.72
080229	CENTRAL REGION HLTH P/R	PAYROLL	2,146.00
080229	CITY COUNTY HEALTH	PAYROLL	2,666.98
080229	CITY COUNTY HEALTH	PAYROLL	32,271.00
080229	CITY COUNTY HEALTH	PAYROLL	9,153.00
080229	CITY COUNTY HEALTH	PAYROLL	1,050.00
080229	CITY COUNTY HEALTH	PAYROLL	97,341.10
080229	CITY COUNTY HEALTH	PAYROLL	40,003.00
080229	CITY COUNTY HEALTH	PAYROLL	2,080.00
080229	CITY COUNTY HEALTH	PAYROLL	10,072.00
080229	CITY COUNTY HEALTH	PAYROLL	68,983.87
080229	CITY COUNTY HEALTH	PAYROLL	4,133.00
080229	CITY COUNTY HEALTH	PAYROLL	8,999.00
080229	CITY COUNTY HEALTH	PAYROLL	1,293.00
080229	CITY COUNTY HEALTH	PAYROLL	17,814.00
080229	CITY COUNTY HEALTH	PAYROLL	19,601.62
080229	CITY COUNTY HEALTH	PAYROLL	1,204.00
080229	CITY COUNTY HEALTH	PAYROLL	68,020.00
080229	CITY COUNTY HEALTH	PAYROLL	10,311.00
080229	CITY COUNTY HEALTH	PAYROLL	29,795.00
080229	CITY COUNTY HEALTH	PAYROLL	4,921.00



Monday, February 25, 2008 - Continued

080229	CITY COUNTY HEALTH	PAYROLL	14,339.00
080229	CITY COUNTY HEALTH	PAYROLL	7,464.00
080229	CITY COUNTY HEALTH	PAYROLL	14,064.00
080229	CITY COUNTY HEALTH	PAYROLL	100,694.00
080229	CITY COUNTY HEALTH	PAYROLL	5,595.00
080229	CITY COUNTY HEALTH	PAYROLL	46,586.00
080229	CITY COUNTY HEALTH	PAYROLL	16,372.00
080229	CITY COUNTY HEALTH	PAYROLL	2,589.00
080229	CITY COUNTY HEALTH	PAYROLL	1,918.00
080229	CITY COUNTY HEALTH	PAYROLL	63,239.28
080229	CITY COUNTY HEALTH	PAYROLL	2,118.00
080229	IMMUNIZATION PROGRAM	PAYROLL	25,568.00
080229	IMMUNIZATION PROGRAM	PAYROLL	1,185.00
080229	BANK ONE, DIR IRS	FEDERAL WH TAX	89,174.94
080229	OKLAHOMA TAX COMMISSION	STATE WH TAX	33,814.70
080229	BANK ONE, DIR IRS	FICA	118,181.39
080229	BANK ONE, DIR IRS	HI FICA TAX	27,639.22
080229	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	107,389.62
080229	LASALLE NATIONAL BANK	PEHP	9,941.44
080229	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,641.97
080229	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	12,401.34
080229	GREAT AMERICAN LIFE	LONG-TERM CARE	367.11
080229	STANDARD INSURANCE COMPANY	PREMIUMS	3,502.60
080229	STANDARD INSURANCE COMPANY	PREMIUMS	1,382.92
080229	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	12,980.50
080229	CHUBB & SON	PREMIUMS	573.73
080229	COMMUNITYCARE PPO	PREMIUMS	1,471.97
080229	COMMUNITYCARE IDEA	PREMIUMS	139,411.19
080229	PRUDENTIAL INS, DISABILITY	PREMIUMS	3,078.65
080229	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	234.00
080229	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	10,110.34
080229	UNITED WAY	UNITED FUND	912.71
080229	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	49,662.75
080229	AMERICAN FAMILY, CANCER	PREMIUMS	1,007.26
080229	AMERICAN FAMILY, ICU PLAN	PREMIUMS	305.47
080229	LEADERS LIFE INSURANCE CO	PREMIUMS	1,809.91
080229	PREPAID LEGAL	PREMIUMS	280.25
080229	YMCA	Y.M.C.A.	60.00
080229	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	234.00
080229	FORT DEARBORN LIFE	S/T DISABILITY	950.34
080229	VISION SERVICE PLAN	PREMIUMS	709.64
080229	I R S	TAX LIEN	150.00
080229	MISSISSIPPI DHS	CHILD SUPPORT	205.00
080229	J ANDREW ENLOW INC	GARNISHMENTS	350.00
080229	OK DHS	CHILD SUPPORT	227.46

2007 - 2008 TULSA AREA EMERG MGMT AGY

811546	OTA PIKEPASS SERVICE CTR	MISC. EXPENSE	9.55
811551	USA MOBILITY WIRELESS INC	RENTALS & LEASES	28.04
813351	TOWNSEND, HENRY	OPERATING SUPPLIES	24.95
813352	TULSA COUNTY	OFFICE SUPPLIES	778.24
813353	IVERSON, JOE	OFFICE EQUIP. & FURN.	6.39
080229	EMERGENCY MANAGEMENT	PAYROLL	20,297.25
080229	BANK ONE, DIR IRS	FEDERAL WH TAX	2,856.29
080229	OKLAHOMA TAX COMMISSION	STATE WH TAX	846.00
080229	BANK ONE, DIR IRS	FICA	2,462.19
080229	BANK ONE, DIR IRS	HI FICA TAX	575.84
080229	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	2,367.12
080229	LASALLE NATIONAL BANK	PEHP	594.52
080229	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
080229	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	220.00
080229	STANDARD INSURANCE COMPANY	PREMIUMS	83.00
080229	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	214.87
080229	CHUBB & SON	PREMIUMS	12.15
080229	COMMUNITYCARE IDEA	PREMIUMS	2,369.47
080229	PRUDENTIAL INS, DISABILITY	PREMIUMS	82.78
080229	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
080229	UNITED WAY	UNITED FUND	18.00
080229	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	700.00
080229	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
080229	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
080229	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
080229	YMCA	Y.M.C.A.	30.32
080229	FORT DEARBORN LIFE	S/T DISABILITY	39.48

Monday, February 25, 2008 - Continued

080229	VISION SERVICE PLAN	PREMIUMS	4.18
<u>2007 - 2008 LAW LIBRARY FUND</u>			
812299	DELL MARKETING LP	MISC. EXPENSE	1,263.52
812948	NOLO	MISC. EXPENSE	51.87
812949	ASPEN PUBLISHERS INC	MISC. EXPENSE	212.06
812951	ASPEN PUBLISHERS INC	MISC. EXPENSE	220.76
813372	WEST PAYMENT CENTER	MISC. EXPENSE	7,157.16
080229	LAW LIBRARY	PAYROLL	5,466.00
080229	LAW LIBRARY	PAYROLL	2,100.00
080229	BANK ONE, DIR IRS	FEDERAL WH TAX	688.85
080229	OKLAHOMA TAX COMMISSION	STATE WH TAX	236.00
080229	BANK ONE, DIR IRS	FICA	900.40
080229	BANK ONE, DIR IRS	HI FICA TAX	210.58
080229	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	655.92
080229	LASALLE NATIONAL BANK	PEHP	106.52
080229	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
080229	FLEX PLAN ADMINISTRATORS, INC.	FLEX PLANS	100.00
080229	STANDARD INSURANCE COMPANY	PREMIUMS	33.20
080229	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	94.46
080229	COMMUNITYCARE IDEA	PREMIUMS	1,174.52
080229	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.67
080229	J. DENNIS SEMLER	PARKING	99.53
080229	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	250.00
<u>2007 - 2008 DISTRICT ATTORNEY</u>			
808756	AT&T	OPERATING SUPPLIES	200.70
810355	AT&T	OPERATING SUPPLIES	2,295.58
810698	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	20.60
810899	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
811778	STAPLES BUSINESS	OPERATING SUPPLIES	1,016.40
811783	CDW GOVERNMENT INC	OPERATING SUPPLIES	992.64
812108	WALKER COMPANIES	OPERATING SUPPLIES	80.00
812109	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
812112	XEROX CORPORATION	OPERATING SUPPLIES	77.86
812125	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	1 67.00
812229	FIRST UNITED METHODIST CH	OPERATING SUPPLIES	500.00
812231	BROWN & HARTMAN	OPERATING SUPPLIES	657.60
812386	AAA GLASS & MIRROR OF	OPERATING SUPPLIES	187.00
812660	U S POSTAL SERVICE	OPERATING SUPPLIES	2,045.71
812662	TULSA COUNTY	OPERATING SUPPLIES	665.48
812664	TULSA COUNTY	OPERATING SUPPLIES	1,379.52
813357	WORKMAN, CINDY G	OPERATING SUPPLIES	351.00
813367	VIDEO REVOLUTION INC	OPERATING SUPPLIES	23.09
813570	OK BAR ASSOC.	OPERATING SUPPLIES	50.00

Requests for Executive Sessions from the District Attorney, requested by Linda Greaves, as follow:

1. Pursuant to 25 O.S. §307B(4) for the purpose of privileged communications between the BOCC and its attorney, the disclosure of which will seriously impair the ability of the public body to proceed in the public interest, regarding: BOCC v. Drainage Districts 12 and 13, CJ-07-4392; AHS Tulsa Regional Medical Center, et al v. Stanley Glanz and BOCC CJ-08-1045; Toni Knott v. TCCJA, BOCC, TCSO, Glanz, 08-cv-083TCK-PJC. (Clerk's Misc. File No. 209663)
2. Pursuant to 25 O.S. §307B(4) for the purpose of discussing a pending complaint identified below that the Board has determined upon advice of counsel will seriously impair the ability of the Board to proceed with the action in the public interest if disclosed DOT #2008-0109. (Clerk's Misc. File No. 209664)

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

Executive Sessions commenced at 9:47 a.m.

**Commissioner Miller left meeting @ 10:45 a.m.**

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

Executive Sessions ended at 11:10 a.m.

Monday, February 25, 2008 - Continued

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

Moved by Smaligo, seconded by Perry, to authorize Ray Jordan and Linda Greaves to respond to and fully cooperate in regard to DOT #2008-0109, as discussed in Executive Session #1. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

No action required for Executive Session #2.

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Fred Perry, Chairman

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

TULSA COUNTY TREASURER'S PAYROLL ACCOUNT			
080229	J. DENNIS SEMLER GENERAL	NET PAY	1,672,993.10
080229	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	88,834.40
080229	J. DENNIS SEMLER JUVENILE CASH	NET PAY	109,311.74
080229	J. DENNIS SEMLER SHERIFF FUND	NET PAY	84,376.53
080229	J. DENNIS SEMLER HWY T CASH	NET PAY	220,618.50
080229	J. DENNIS SEMLER COURT CLK REVOL	NET PAY	211,928.53
080229	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	79,633.93
080229	J. DENNIS SEMLER TULSA CO JAIL	NET PAY	584,702.29
080229	J. DENNIS SEMLER TCCJA	NET PAY	171,621.14
080229	J. DENNIS SEMLER DRAINAGE 12	NET PAY	12,340.55
080229	J. DENNIS SEMLER C C HEALTH	NET PAY	687,668.56
080229	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	12,948.45
080229	J. DENNIS SEMLER LAW LIBRARY	NET PAY	5,431.46
2007 - 2008 MANUAL MEETING			
813861	BANK OF OKLAHOMA	SALES TAX VISION 2025	1,368,267.12
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			