

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 22, 2007 at 4:06 p.m.)

MINUTES
Monday, February 26, 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; and Earlene Wilson, Tulsa County Clerk. John Smaligo, Member; was absent.

Randi Miller, Chair, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Perry, seconded by Miller, to approve the minutes for the Board of County Commissioners meeting of February 20, 2007. Upon roll call, Perry, yes; Miller, yes. Motion carried.

Sealed bids for Paperstock for Printing were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. Shaughnessy Kniep | | |
| Hawe Paper Co. | by item | (Clerk's Misc. File No. 205551) |
| 2. Tayloe Paper Company | by item | (Clerk's Misc. File No. 205552) |
| 3. Xpedx | by item | (Clerk's Misc. File No. 205553) |

Moved by Perry, seconded by Miller, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on March 5, 2007. Upon roll call, Perry, yes; Miller, yes. Motion carried.

Sealed bid for Security Monitoring and Control System for the Tulsa County Juvenile Detention Facility were received and opened. The bidder being one (1) in number is as follows:

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|------------------------------|---------|---------------------------------|
| 1. Weatherbee Electric, Inc. | by item | (Clerk's Misc. File No. 205554) |
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Moved by Perry, seconded by Miller, to refer the bids to Juvenile Bureau and Purchasing for analysis, report and recommendation on March 5, 2007. Upon roll call, Perry, yes; Miller, yes. Motion carried.

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

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|-------------------------|---------|---------------------------------|
| 1. Agra Turf, Inc. | by item | (Clerk's Misc. File No. 205555) |
| 2. Agri-Nutrients, Inc. | by item | (Clerk's Misc. File No. 205556) |
| 3. Estes, Inc. | by item | (Clerk's Misc. File No. 205557) |
| 4. Lesco, Inc. | by item | (Clerk's Misc. File No. 205558) |
| 5. United Agri Products | by item | (Clerk's Misc. File No. 205559) |

Moved by Perry, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 5, 2007. Upon roll call, Perry, yes; Miller, yes. Motion carried.

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

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|-----------------------------|---------|---------------------------------|
| 1. Fastenal Co. | by item | (Clerk's Misc. File No. 205560) |
| 2. International Safety LLC | by item | (Clerk's Misc. File No. 205561) |
| 3. Medsafe | by item | (Clerk's Misc. File No. 205562) |
| 4. Wayest Safety, Inc. | by item | (Clerk's Misc. File No. 205563) |

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Moved by Perry, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 5, 2007. Upon roll call, Perry, yes; Miller, yes.

Motion carried.

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

1. Administrative Services - One New AGFA Sherpa Digital Contract Proofer or Equivalent - DEFERRED
2. Administrative Services - One New One (1) Color Hamada RS34L11-C Press or Equivalent, to Advantage Graphics, Inc., the lowest and best bid meeting specifications. The apparent low bidder, Xpedx, bid an alternate brand and did not meet all specifications. This award is for 1 year beginning 2/26/07. (Clerk's Misc. File No. 205564)
3. MIS - Enterprise Resource Planning Solution - DEFERRED
4. Parks - Par Aide and Standard Golf Accessories, to Jesco Products, Inc., the lowest and best bid meeting specifications. The apparent low bidder did not meet all specifications. This award is for 1 year beginning 2/26/07. (Clerk's Misc. File No. 205565)
5. TC Maintenance Garage - Rebuilt Transmissions - DEFERRED

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

Moved by Perry, seconded by Miller, to approve, Addendum #2 from Purchasing, to the RFP for Computer Assisted Mass Appraisal and Assessment Administration System, to provide responses to the vendor questions received by Purchasing. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205566)

Moved by Perry, seconded by Miller, to approve and authorize execution by the Chair, Amendment #1 from Purchasing, to the agreement with Flintco, Inc., for the 4th Floor Courthouse Renovation Project, a 4 to Fix 2 Project, CMF #204616, which adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205567)

Moved by Perry, seconded by Miller, to approve and authorize execution by the Chair, the following Amendments from Metropolitan Tulsa HOME Consortium:

1. #1 - to contract with Community Action Project of Tulsa County (CAPTC) for FY2004 and FY2005 Home Buyer's Program. (Clerk's Misc. File No. 205568)
2. #3 - to contract with Community Action Project of Tulsa County (CAPTC) for FY2003 Home Buyer's Program. (Clerk's Misc. File No. 205569)

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

Per section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Doug Collins, Chairman, was not present but sent the monthly report for the 2003 STOC, citing the following:

1. Election of Officers to serve during 2007
Chair: Douglas F. Collins
Vice Chair: Bob Hyer
2. Approval of minutes of June 15, 2006 and October 19, 2006
3. Current Vision 2025 report was given by Kirby Crow, PMG; which was accepted by the Committee
4. The meeting was adjourned at 11:15 A.M.

Moved by Perry, seconded by Miller to accept and approve the report. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205570)

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Moved by Perry, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending March 5, 2007. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205571)

Moved by Perry, seconded by Miller, to approve and authorize execution by Chair, a Grant Application from the Sheriff's Office, from the Oklahoma Highway Safety Office, for \$90,426.00 in federal funds with no required match. These funds will be used to target traffic safety issues, including speed enforcement and DUI enforcement, throughout the unincorporated portions of the County by paying overtime to deputies. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205572)

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

1. *Board Of County Commissioners - All American Fire Systems, Inc., for the 4th Floor Courthouse Renovation, a 4 to Fix 2 Project, bid package #13A, Fire Protection Systems. (Clerk's Misc. File No. 205576)
2. *Board Of County Commissioners - Ark Wrecking Co., of Oklahoma, for the 4th Floor Courthouse Renovation, a 4 to Fix 2 Project, bid package #2A, Demolition. (Clerk's Misc. File No. 205577)
3. *Board Of County Commissioners - Forrest Shoemaker, A/C, Inc., for the 4th Floor Courthouse Renovation, a 4 to Fix 2 Project, bid package #15A, Mechanical. (Clerk's Misc. File No. 205578)
4. *Board Of County Commissioners - Huggins Masonry, Inc., for the 4th Floor Courthouse Renovation, a 4 to Fix 2 Project, bid package #4A, Masonry. (Clerk's Misc. File No. 205579)
5. *Board Of County Commissioners - Murray Womble, Inc., for the 4th Floor Courthouse Renovation, a 4 to Fix 2 Project, bid package #8E, Overhead Coiling Doors. (Clerk's Misc. File No. 205580)
6. *Board Of County Commissioners - Paragon Painting, Inc., for the 4th Floor Courthouse Renovation, a 4 to Fix 2 Project, bid package #9C, Painting and Wall Covering. (Clerk's Misc. File No. 205581)
7. *Board Of County Commissioners - Rekab Builders, Ltd., for the 4th Floor Courthouse Renovation, a 4 to Fix 2 Project, bid package #8D, Installation. (Clerk's Misc. File No. 205582)
8. *Board Of County Commissioners - Southern Millwork, for the 4th Floor Courthouse Renovation, a 4 to Fix 2 Project, bid package #6A, Finish Carpentry and Architectural Woodwork. (Clerk's Misc. File No. 205583)
9. CC Health - Cole, Hargrave, Snodgrass & Associates, for performance of a telephone research study and additional services for TCCHD, from 1/1/07- 12/31/07; at a cost of \$7,200.00. (Clerk's Misc. File No. 205584)
10. CC Health - Women's Health Care, PC, for tubal ligation sterilization surgery for low income women referred by TCCHD, from 1/1/07-12/31/07; at a cost of \$204,000.00 for 120 surgeries; \$1,700.00/per patient surgery. (Clerk's Misc. File No. 205585)
11. MIS - Kevin Hardin (Life Properties, LLC), for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205586)
12. *MIS - Software AG, Inc., for professional services. (Clerk's Misc. File No. 205587)
13. *Sheriff - Institute for Law Enforcement Administration, (ILEA), for training services. (Clerk's Misc. File No. 205588)

*District Attorney has not approved as to form.

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

Moved by Perry, 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. 205589)
2. Parks - Black Top Soil. (Clerk's Misc. File No. 205590)

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3. Board Of County Commissioners - Remodel of the Skiatook Community Center, Skiatook, Oklahoma, a Vision 2025 Project. (Clerk's Misc. File No. 205591)
Bids #1 & #2 to open on 3/12/07 at 9:30 a.m.
Bid #3 to open 3/26/07 at 9:30 a.m.

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

Moved by Perry, seconded by Miller, to approve and authorize execution by the Chair, an Inventory Resolution from the Sheriff's Office - transferred: Glock 21c 45 caliber, SN ESL972US, purch. 6/10/02 for \$517; and Second Chance monarch body armor vest, SN 03048045, purch. 4/5/04 for \$484 to Chris Harkey. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205593)

Moved by Perry, seconded by Miller, to approve and authorize execution by the Chair, a sole source from the County Clerk for GET Imaging, for Ascent Capture Software. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205594)

Moved by Perry, seconded by Miller, to approve and authorize execution by the Chair, a utility permit from Engineers for BTC Broadband to cross 111th St. South of 111th St. South & Garnett and further described as 25' west of the SE/C of Section 30, T18N, R14E, by boring for 2-1.25" telecommunication cables with 1.25" casing. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205595)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS</u>			
Dannels, Jeffrey	Promo.	\$2,881	2/1/07
McBride, Taunia	Rtn. from FMLA		2/12/07
Kelley, Betty J.	Resign.		2/12/07
McBride, Taunia	FMLA		2/14/07
Davis, Donald	Chg. in Job Assign.		2/1/07
Sharp, Wade	Dschg.		2/16/07
(Clerk's Misc. File No. 205596)			
<u>COURT SERVICES</u>			
Estes, V. Don	Prob. to Reg.	\$1,717	2/1/07
Patrick, Charquella	Title, Code & Grade Chg.	\$2,127	2/1/07
Washbourne, John	Title, Code & Grade Chg.	\$2,425	2/1/07
Estes, V. Don	Chart Adj.	\$1,846	2/1/07
Heisley, Jennifer	Chart Adj.	\$2,481	2/1/07
Patrick, Chaquella	Chart Adj.	\$2,140	2/1/07
Perez, Jose	Chart Adj.	\$1,846	2/1/07
Rudd, Adam	Chart Adj.	\$2,140	2/1/07
Rutland, Kristi	Chart Adj.	\$2,481	2/1/07
Thomas, Eric	Chart Adj.	\$2,140	2/1/07
Washbourne, John	Chart Adj.	\$2,481	2/1/07
(Clerk's Misc. File No. 205597)			
<u>HIGHWAYS</u>			
Denton, Wendell	Begin FMLA w/Pay		2/12/07
(Clerk's Misc. File No. 205598)			
<u>PARKS</u>			
Allen, Derek	Dschg.		2/15/07
Bernhardt, Robert	Pttime.	\$6.25/hr.	3/1/07
Harjo Jr., Charles W.	Reg.		3/1/07
Kimberlin, Eric Scott	Rtn. from FMLA w/pay		2/21/07

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Moore, Lauren	Promo.	\$2140	3/1/07
Remus, Heather	Pvertime.-Rehire	\$6.25/hr.	2/23/07
Turner, Thomas Wayde (Clerk's Misc. File No. 205599)	Reg.		3/1/07

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

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

Documents:

TRAVEL/TRAINING:

a) Kristy Elias to OK-AIMH Annual Conference - Babies Can't Wait in OKC, OK on 2/27-28/07; cost not to exceed \$275. b) Georgia Ann Wade, Kristin King, Foluso O'Dwyer, Katherine Rockstroh, Leigh Ann Montgomery, Sharon Chambers, & Jennifer Wattoff to Car Seat Safety Training in Tulsa, OK on 3/1/07; cost not to exceed \$70. c) Jennifer Wattoff & Leigh Ann Montgomery to C-1 T-4 Toddler Training in OKC, OK on 3/5-7/07; cost not to exceed \$463. d) Catherine Ndhlovu, Theresa Okotie, & Dawn Wells to OPHA Pre-Conference in Tulsa, OK on 3/28/07; cost not to exceed \$30. e) Geneva Barnes, Sonia Lerma, Maria Munoz, & Rick Myscofski to OPHA Pre-Conference and Annual Conference in Tulsa, OK on 3/28-30/07; cost not to exceed \$300. f) The following staff to OPHA Annual Conference in Tulsa, OK on 3/29-30/07; cost not to exceed \$4,680; Becky Grubb, Theresa Dorst, Anabel Gonzalez, Catalina Gowens, John Grammer, Maria Gonzalez, Christine Watson, Jeri Elliott, LouAnn Beuke, Cynthia Gins, Suzanna Burgos-Shedd, Angel Cox, Donna Durant-Macon, Earla Anderson, Frances Quiroz, Haydee Monet, Shelly St. Romain, Rhonda Woodin, Heaven Kupiec, Peggy Pearman, Lori Franklin, Jami Pittman, Miriam Moreno-Diaz, Michelle Coonfield, Janice Sheehan, Kay Johnson, Tania Okey, Jeannie Bise, Sharon Bradley, Maria Young, Karen Moore, Stephanie Bell, Stephanie Wilson, Kelly Stephens, Tanya Fellows-Baldwin, Dana Taylor, Kristy Elias, Karen DeBella, Karen Carpenter, Lana McBee, Janice Wright, Donya Sorrels, Leah Jack, Roxana Shea, Betsy Pontious, Linda Hoffman, Estela Feliciano Rodriguez, Lisa Podolak, Mary Pickard, Constanza Reed, Rikki Perry, Phyllis King, Leigh Ann Montgomery, Mary Pratt, Rita Nolan, Alexandra Perez, Renae McDonald, Rosa Shannon, Nancy Moran, Meisha Hall, Sharon Chambers, Joan Bomholt, Marla Taylor, Cherlyn Hiner, Martha Ann Glenn, Kathy Sims, Tanya Whittaker, Connie Grier, Melissa Torres, Donna Riley, LaDonna George. g) Angel Cox & Brenda Dale to Communicable Disease Nurse Training in Stillwater, OK on 4/12-13,/07; cost not to exceed \$381.05. h) Esther Fourkiller & Suzanna Narcomey to FMLA Compliance in Tulsa, OK on 5/1/07; cost not to exceed \$398. i) *Cynthia Gins to take course, Nursing Leadership and Management in Health Care, Spring 2007, University of Phoenix; cost not to exceed \$292.95. j) *Jami Pittman to take course, Research in Nursing, Spring 2007, OU; cost not to exceed \$745.54. k) *Karen DeBella to take courses: Spiritual Cave of Client; Nursing Ethics Sem.; Nursing Research; Biblical Perspectives, Spring 2007, OWU cost not to exceed \$976.95. (Clerk's Misc. File No. 205603)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
O'Dwyer, Foluso B.	Reg.	\$3,497	2/16/07
O'Roark, Mary E.	Chg. ORG Code from 6464-5010 to 6210-5010		2/1/07
Tease, Paula (Clerk's Misc. File No. 205604)	Resign.		2/28/07

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

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

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

2006 - 2007 GENERAL FUND

700110	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	264.90
701494	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
702037	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	829.92
706740	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
707284	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
707523	XPEDX	PRINTING SUPPLIES	1,157.40
707581	COX COMMUNICATIONS	OTHER SERVICES	27.95
707772	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
707773	XEROX CORPORATION	MISCELLANEOUS SUPPL	20.20

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708279	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
708579	RILEY, STEPHEN A	MILEAGE	208.26
708941	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
709977	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,800.00
710050	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	696.00
710235	AHS TULSA REG MED CTR LLC	SAFETY MATERIAL	35.00
710250	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	62.40
710342	ARMOUR, PHILLIP	MILEAGE	109.13
710344	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	45.05
710880	LINCOLN, FELICIA	MILEAGE	148.41
711581	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	120.00
711588	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
711589	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,250.58
711736	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	129.20
711822	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	51.50
711841	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	34.00
711942	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.11
711943	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.65
711953	U S CELLULAR	UTILITY SERVICES	75.00
711954	U S CELLULAR	UTILITY SERVICES	69.22
712008	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	20.86
712198	SCHWAAB INC	MISCELLANEOUS SUPPL	297.55
712296	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	199.17
712413	SHERWIN WILLIAMS	BUILDING MATERIALS	299.41
712414	SHERWIN WILLIAMS	BUILDING MATERIALS	285.55
712462	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	21.00
712545	HEATWAVE SUPPLY COMPANY	BUILDINGS & GROUNDS	268.88
712546	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	118.10
712555	DELL MARKETING LP	DATA PROCESSING EQUIP	179.00
712578	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	8.00
712582	CARLILE, DEIDRA ANN	MILEAGE	21.34
712583	MILLCARE COMMERCIAL	PROF. & TECH. SERVICE	350.00
712605	RAHLFS, KYLIE L	MILEAGE	1.28
712606	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	6.64
712607	GLANZ, DEBORAH R	MILEAGE	0.52
712608	FEARY, JOHN W	TRAVEL OUT OF COUNTY	9.64
712609	KIM, APRIL Y	TRAVEL OUT OF COUNTY	7.46
712637	DUKE'S OFFICE SUPPLY INC	BUILDINGS & GROUNDS	23.80
712638	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	134.40
712712	KTUL TELEVISION INC	RENTALS & LEASES	230.00
712723	B & H PHOTO-VIDEO INC	OPERATING SUPPLIES	152.84
712750	JERVIS, BRIAN D	MILEAGE	224.07
712750	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	134.01
712795	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	109.40
712830	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	72.00
712851	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS/MEMBER	28.00
712855	DATAKOM POWER INC	RENTALS & LEASES	5,200.00
712862	METROCALL	SUBSCRIPTIONS/MEMBER	18.36
712863	COX COMMUNICATIONS	SUBSCRIPTIONS/MEMBER	43.26
712868	DELL MARKETING LP	DATA PROCESSING EQUIP	188.99
712869	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	77.60
712945	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
713006	BEWLEY'S SWEEPER SERVICE	OTHER BUILDING MAINT	539.85
713027	EXPO SQUARE	SUBSCRIPTIONS/MEMBER	89.90
713035	GLANZ, STANLEY D	TRAINING	81.00
713036	DAVIS, REUBEN	TRAINING	1,096.01
713037	TULSA TECHNOLOGY CENTER	TRAINING	15.00
713038	TULSA TECHNOLOGY CENTER	TRAINING	30.00
713040	TULSA TECHNOLOGY CENTER	TRAINING	15.00
713044	BOARD OF TESTS	TRAINING	45.00
713046	CENTER FOR AMERICAN	SUBSCRIPTIONS/MEMBER	100.00
713057	PRATT, PHILLIP W	MILEAGE	32.01
713057	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	124.65
713058	OSU COOPERATIVE EXTENSION	STATE PAYROLL	620.55
713059	RICHERT, CHARLOTTE	MILEAGE	160.05
713059	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	137.98
713090	LOWE'S CREDIT SERVICES	ELECTION SUPPLIES	125.73
713160	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	90.00
713173	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
713179	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
713207	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
713254	MEDSAFE	SAFETY MATERIAL	345.74
713338	ST JOHN MEDICAL CENTER	FREIGHT & DRAYAGE	206.00
713383	NACO	TRAVEL OUT OF COUNTY	490.00

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713384	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	19.95
713398	TALLENT, TERRY	TRAINING	352.00
713399	NACO	TRAINING	490.00
713400	TALLENT, TERRY	TRAINING	237.70
713401	CHURCHILL HOTEL	TRAINING	1,087.75
713407	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	43.75
713408	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	19.95
713409	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	19.95
713438	TULSA AREA HUMAN RESOURCE	SUBSCRIPTIONS/MEMBER	75.00
070228	BOCC STAFF	PAYROLL	46,461.95
070228	PERSONNEL	PAYROLL	31,644.50
070228	ADM SERVICES	PAYROLL	83,099.12
070228	ADM SERVICES	PAYROLL	2,893.72
070228	ADM SERVICES	PAYROLL	266.72
070228	BUILDING OPERATIONS	PAYROLL	151,899.81
070228	BUILDING OPERATIONS	PAYROLL	13,379.24
070228	BUILDING OPERATIONS	PAYROLL	1,389.00
070228	M.I.S.	PAYROLL	12,997.69
070228	M.I.S.	PAYROLL	15,280.00
070228	M.I.S.	PAYROLL	31,368.00
070228	M.I.S.	PAYROLL	48,161.00
070228	M.I.S.	PAYROLL	22,008.00
070228	M.I.S.	PAYROLL	13,313.00
070228	M.I.S.	PAYROLL	125.60
070228	M.I.S.	PAYROLL	15,185.00
070228	M.I.S.	PAYROLL	1,853.52
070228	M.I.S.	PAYROLL	4,878.00
070228	INSPECTOR	PAYROLL	29,378.00
070228	PARK DEPARTMENT	PAYROLL	231,286.19
070228	PARK DEPARTMENT	PAYROLL	6,621.46
070228	SOCIAL SERVICES	PAYROLL	10,898.00
070228	SOCIAL SERVICES	PAYROLL	11,166.50
070228	SOCIAL SERVICES	PAYROLL	31,514.12
070228	SOCIAL SERVICES	PAYROLL	1,359.00
070228	SOCIAL SERVICES	PAYROLL	11,913.00
070228	SOCIAL SERVICES	PAYROLL	1,120.00
070228	BOCC SCHOOL GUARDS	PAYROLL	1,219.80
070228	ENGINEERING	PAYROLL	35,095.24
070228	ELECTION BOARD	PAYROLL	60,668.52
070228	ELECTION BOARD	PAYROLL	2,287.86
070228	OSU EXTENSION	PAYROLL	10,887.00
070228	OSU EXTENSION	PAYROLL	1,217.00
070228	BUDGET BOARD	PAYROLL	13,637.83
070228	PURCHASING DEPT	PAYROLL	21,500.06
070228	EXCISE BOARD	PAYROLL	75.00
070228	TREASURER	PAYROLL	107,331.36
070228	ASSESSOR	PAYROLL	196,634.06
070228	ASSESSOR	PAYROLL	1,792.00
070228	COUNTY CLERK	PAYROLL	137,741.19
070228	COUNTY CLERK	PAYROLL	1,632.00
070228	SHERIFF	PAYROLL	404,401.77
070228	SHERIFF	PAYROLL	1,913.00
070228	SHERIFF	PAYROLL	931.50
070228	JUVENILE BUREAU	PAYROLL	44,935.76
070228	JUVENILE BUREAU	PAYROLL	87,793.28
070228	JUVENILE BUREAU	PAYROLL	42,413.00
070228	JUVENILE BUREAU	PAYROLL	72,993.04
070228	COURT CLERK	PAYROLL	342,709.01
070228	BANK ONE, DIR IRS	FEDERAL WH TAX	245,291.72
070228	OKLAHOMA TAX COMMISSION	STATE WH TAX	91,761.91
070228	BANK ONE, DIR IRS	FICA	293,056.82
070228	BANK ONE, DIR IRS	HI FICA TAX	68,537.48
070228	TULSA CO EMPLOYEES RETIRE FUND	RETIRE	236,575.52
070228	LASALLE NATIONAL BANK	PEHP	69,424.50
070228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	26,812.91
070228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	8,009.92
070228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	3,521.66
070228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	31,207.09
070228	CHUBB & SON	PREMIUMS	1,754.09
070228	COMMUNITYCARE PPO	PREMIUMS	6,740.42
070228	COMMUNITYCARE IDEA	PREMIUMS	316,584.55
070228	PRUDENTIAL INS, DISABILITY	PREMIUMS	7,923.83
070228	TULSA COUNTY SHERIFF FOP	DUES	1,080.00
070228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	43,137.64

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070228	J. DENNIS SEMLER	SHOES	967.59
070228	UNITED WAY	UNITED FUND	3,855.53
070228	J. DENNIS SEMLER	PARKING	10,205.24
070228	BANK ONE, DIR IRS	FICA	58.12
070228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	75,194.94
070228	AMERICAN FAMILY, CANCER	PREMIUMS	4,012.72
070228	J. DENNIS SEMLER	SPECIAL DEDUCT	524.55
070228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,477.86
070228	LEADERS LIFE INSURANCE CO	PREMIUMS	5,810.51
070228	PREPAID LEGAL	PREMIUMS	398.25
070228	YMCA	Y.M.C.A.	497.50
070228	FORT DEARBORN LIFE	S/T DISABILITY	1,768.14
070228	VISION SERVICE PLAN	PREMIUMS	1,856.19
070228	I R S	TAX LIEN	150.00
070228	I R S	TAX LIEN	100.00
070228	OKLAHOMA DHS	CHILD SUPPORT	481.31
070228	DHS	CHILD SUPPORT	239.12
070228	WORKS & LENTZ OF TULSA	GARNISHMENTS	348.44
070228	OKLAHOMA DHS	CHILD SUPPORT	407.52
070228	OKLAHOMA DHS	CHILD SUPPORT	200.00
070228	OKLAHOMA DHS	CHILD SUPPORT	577.42
070228	FAMILY SUPPORT PAYMENTCTR	CHILD SUPPORT	258.75
070228	I R S	TAX LIEN	100.00
070228	I R S	TAX LIEN	110.00
070228	DHS	CHILD SUPPORT	585.07
070228	DHS	CHILD SUPPORT	300.00
070228	OKLAHOMA DHS	CHILD SUPPORT	210.51
070228	SALLY H SMITH COURT CLERK	GARNISHMENTS	100.00
070228	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
070228	OKLAHOMA DHS	CHILD SUPPORT	648.33
070228	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
070228	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
070228	REYNOLDS, RIDINGS, VOGT &	GARNISHMENTS	55.00
070228	CITI FINANCIAL	GARNISHMENTS	677.78
070228	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
070228	COASTAL CREDIT LLC	GARNISHMENTS	150.00
070228	I R S	TAX LIEN	100.00
070228	FRANCISCO, LANA	CHILD SUPPORT	409.00
070228	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
070228	CALIF STATE DISBURSEMENT	CHILD SUPPORT	319.00
070228	I R S	TAX LIEN	100.00
070228	BUTLER, MCMURRAY &	GARNISHMENTS	698.84
070228	OKLAHOMA DHS	CHILD SUPPORT	1,251.00
070228	WEBER, CHARLES	GARNISHMENTS	275.00
070228	WORKS & LENTZ OF TULSA	GARNISHMENTS	142.21
070228	DEPT OF HUMAN SERVICES	CHILD SUPPORT	273.76
070228	OKLAHOMA TAX COMMISSION	GARNISHMENTS	300.00
070228	ROBINSON & HOOVER	GARNISHMENTS	50.00
070228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	280.23
070228	DHS #0252645001	CHILD SUPPORT	404.00
070228	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
070228	OKLAHOMA DHS	CHILD SUPPORT	703.00
070228	I R S	TAX LIEN	75.00
070228	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
070228	OLIVER, JIMANN	GARNISHMENTS	30.00

2006 - 2007 VISUAL INSPECTION FUND

712847	XEROX CORPORATION	EQUIP LEASE-PURCHASE	341.20
712849	XEROX CORPORATION	EQUIP OPER.SUPPLIES	202.00
712852	XEROX CORPORATION	EQUIP LEASE-PURCHASE	300.56
712854	XEROX CORPORATION	EQUIP OPER.SUPPLIES	309.04
712856	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,051.95
712860	XEROX CORPORATION	EQUIP OPER.SUPPLIES	278.75
712864	U S CELLULAR	TELEPHONE SERVICE	51.12
070228	ASSESSOR VISUAL INSPECTI	PAYROLL	113,928.00
070228	ASSESSOR VISUAL INSPECTI	PAYROLL	950.00
070228	BANK ONE, DIR IRS	FEDERAL WH TAX	12,109.45
070228	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,462.00
070228	BANK ONE, DIR IRS	FICA	13,802.03
070228	BANK ONE, DIR IRS	HI FICA TAX	3,227.89
070228	TULSA CO EMPLOYEES RETIRE FUND	RETIRE	11,392.80
070228	LASALLE NATIONAL BANK	PEHP	3,278.18
070228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,070.00
070228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	383.36

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070228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	181.83
070228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,603.75
070228	CHUBB & SON	PREMIUMS	89.27
070228	COMMUNITYCARE IDEA	PREMIUMS	15,926.71
070228	PRUDENTIAL INS, DISABILITY	PREMIUMS	404.42
070228	TULSA COUNTY SHERIFF FOP	DUES	20.00
070228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,732.65
070228	UNITED WAY	UNITED FUND	95.50
070228	J. DENNIS SEMLER	PARKING	1,075.64
070228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,053.18
070228	AMERICAN FAMILY, CANCER	PREMIUMS	125.86
070228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.74
070228	LEADERS LIFE INSURANCE CO	PREMIUMS	305.50
070228	PREPAID LEGAL	PREMIUMS	14.75
070228	FORT DEARBORN LIFE	S/T DISABILITY	94.47
070228	VISION SERVICE PLAN	PREMIUMS	60.03
070228	WORKS & LENTZ OF TULSA	GARNISHMENTS	454.73
070228	OKLA EMPLOYMENT SECURITY	GARNISHMENTS	217.43

2006 - 2007 RISK MANAGEMENT

713446	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
713447	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
713448	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
713449	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
713450	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
713451	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
713452	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
713453	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
713454	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11
713455	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	196.11

2006 - 2007 JUVENILE CASH FUND

703575	KEE WES EQUIPMENT CO INC	OTHER SERVICES	257.23
703674	AUTOMATIC PROTECTION	OTHER BUILDING MAINT	907.25
710347	RESONANCE CENTER	PROF. & TECH. SERVICE	800.00
710637	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	125.00
710638	U S CELLULAR	TELEPHONE SERVICE	77.08
711952	PIC-MED HEALTH SCREENING	PROF. & TECH. SERVICE	92.00
712568	XPEDX	OPERATING SUPPLIES	882.83
070228	JUVENILE BUREAU	PAYROLL	6,133.00
070228	JUVENILE BUREAU	PAYROLL	2,949.00
070228	JUVENILE BUREAU	PAYROLL	1,847.65
070228	JUVENILE	PAYROLL	3,674.00
070228	JUVENILE BUREAU	PAYROLL	11,227.00
070228	JUVENILE DETENTION	PAYROLL	124,232.16
070228	JUVENILE DETENTION	PAYROLL	8,658.16
070228	JUVENILE DETENTION	PAYROLL	12,312.55
070228	BANK ONE, DIR IRS	FEDERAL WH TAX	12,932.77
070228	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,201.50
070228	BANK ONE, DIR IRS	FICA	20,881.36
070228	BANK ONE, DIR IRS	HI FICA TAX	4,883.54
070228	TULSA CO EMPLOYEES RETIRE FUND	RETIRE	14,528.62
070228	LASALLE NATIONAL BANK	PEHP	3,592.54
070228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,725.00
070228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	423.36
070228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	90.97
070228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,815.49
070228	CHUBB & SON	PREMIUMS	58.53
070228	COMMUNITYCARE IDEA	PREMIUMS	20,865.89
070228	PRUDENTIAL INS, DISABILITY	PREMIUMS	477.53
070228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,489.27
070228	UNITED WAY	UNITED FUND	144.00
070228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	4,261.80
070228	AMERICAN FAMILY, CANCER	PREMIUMS	57.90
070228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	17.40
070228	LEADERS LIFE INSURANCE CO	PREMIUMS	378.13
070228	PREPAID LEGAL	PREMIUMS	14.75
070228	FORT DEARBORN LIFE	S/T DISABILITY	59.22
070228	VISION SERVICE PLAN	PREMIUMS	98.25
070228	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
070228	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
070228	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
070228	I R S	TAX LIEN	100.00
070228	DHS	CHILD SUPPORT	846.65

Monday, February 26, 2007 - Continued

070228	GENERAL REVENUE CORP	GARNISHMENTS	140.80
<u>2006 - 2007 MTG CERT FEE CASH FUND</u>			
710868	DYNAMIC DELIVERIES INC	OTHER SERVICES	243.95
<u>2006 - 2007 COUNTY CLERK CASH FUND</u>			
701123	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
713525	SANDER, JOEL	TRAINING	900.00
<u>2006 - 2007 SHERIFFS CASH FUND</u>			
712669	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.69
712715	SPRINT	OPERATING SUPPLIES	405.34
070228	SHERIFF CASH FUND	PAYROLL	56,196.28
070228	SHERIFF YOUTH INTERVENTI	PAYROLL	6,653.00
070228	SHERIFF'S CASH FUND	PAYROLL	3,911.00
070228	SHERIFFS CASH FUND	PAYROLL	3,555.00
070228	SCHOOL RESOURCE SALARIES	PAYROLL	3,218.00
070228	SHERIFF	PAYROLL	10,701.00
070228	SHERIFF	PAYROLL	6,283.00
070228	SHERIFF'S FUND	PAYROLL	7,806.88
070228	SHERIFF'S CASH FUND	PAYROLL	10,813.00
070228	BANK ONE, DIR IRS	FEDERAL WH TAX	12,528.52
070228	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,586.00
070228	BANK ONE, DIR IRS	FICA	13,377.21
070228	BANK ONE, DIR IRS	HI FICA TAX	3,128.54
070228	TULSA CO EMPLOYEES RETIRE FUND	RETIRE	10,785.90
070228	LASALLE NATIONAL BANK	PEHP	3,699.58
070228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	995.00
070228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	304.00
070228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	135.61
070228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,416.90
070228	CHUBB & SON	PREMIUMS	116.28
070228	COMMUNITYCARE IDEA	PREMIUMS	16,816.76
070228	PRUDENTIAL INS, DISABILITY	PREMIUMS	312.59
070228	TULSA COUNTY SHERIFF FOP	DUES	275.00
070228	UNITED WAY	UNITED FUND	43.00
070228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,615.00
070228	AMERICAN FAMILY, CANCER	PREMIUMS	128.36
070228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	33.26
070228	LEADERS LIFE INSURANCE CO	PREMIUMS	93.17
070228	FORT DEARBORN LIFE	S/T DISABILITY	49.35
070228	VISION SERVICE PLAN	PREMIUMS	60.63
070228	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00
<u>2006 - 2007 HIGHWAY T-CASH FUND</u>			
700685	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700696	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	87.50
700755	YALE UNIFORM RENTAL	OPERATING SUPPLIES	453.55
700768	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
700819	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700831	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
701577	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
702279	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
704381	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	200.00
704386	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
704717	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	25.00
706813	SEMMATERIALS LP	OTHER PAVING MATERIAL	393.47
706881	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
707040	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES	1,066.22
707042	TULSA AUTO SPRING CO	EQUIP OPER.SUPPLIES	988.50
707664	SAFELITE GLASS CORP	EQUIP OPER.SUPPLIES	185.79
709558	HOLLIDAY SAND & GRAVEL CO	OPERATING SUPPLIES	2,846.20
710168	APAC INC	OPERATING SUPPLIES	1,154.57
710938	KIRBY-SMITH MACHINERY INC	EQUIP OPER.SUPPLIES	348.99
711411	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	103.27
711477	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	1,109.46
711668	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	395.90
711669	CITY OF OWASSO	UTILITY SERVICES	153.40
711670	CITY OF TULSA UTILITIES	UTILITY SERVICES	31.22
711912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,347.49
711913	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,177.51
711914	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,471.12
711916	HOLLIDAY SAND & GRAVEL CO	OPERATING SUPPLIES	3,372.57
711926	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	198.00

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711929	FASTENAL COMPANY	OPERATING SUPPLIES	186.03
711934	CLARK OIL DISTRIBUTORS	EQUIP OPER.SUPPLIES	1,012.00
712092	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	148.35
712094	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	20.16
712095	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	43.50
712097	SAFELITE GLASS CORP	EQUIP OPER.SUPPLIES	160.77
712105	HOLLIDAY SAND & GRAVEL CO	OPERATING SUPPLIES	1,424.90
712108	CITY OF TULSA UTILITIES	UTILITY SERVICES	136.13
712118	SAFELITE GLASS CORP	EQUIP OPER.SUPPLIES	146.78
712119	SAFELITE GLASS CORP	EQUIP OPER.SUPPLIES	144.83
712179	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	137.50
712180	APAC INC	OTHER PAVING MATERIAL	135.02
712212	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	1,182.96
712215	FUEL MANAGERS INC	OPERATING SUPPLIES	13,244.34
712469	MEDSAFE	OPERATING SUPPLIES	100.20
712470	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	53.46
712471	AAMCO TRANSMISSIONS	EQUIP OPER.SUPPLIES	1,700.00
712474	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	160.64
712560	JIM GLOVER CHEVROLET	EQUIP OPER.SUPPLIES	33.56
712562	AMERIFLEX HOSE	EQUIP OPER.SUPPLIES	299.99
712680	GRAINGER INC	OPERATING SUPPLIES	116.55
712685	KEN KOOL INC	EQUIP OPER.SUPPLIES	119.25
712689	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	316.68
712692	OVERHEAD DOOR COMPANY	OPERATING SUPPLIES	1,594.00
712697	POWERPLAN OIB	EQUIP OPER.SUPPLIES	57.50
712698	OCT EQUIPMENT INC	EQUIP OPER.SUPPLIES	39.39
712700	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	22.76
712701	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	185.25
712702	WARREN CAT	EQUIP OPER.SUPPLIES	19.74
712726-E	INDUSTRIAL SPLICING	EQUIP OPER.SUPPLIES	20.00
712899	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	40.20
713002	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	814.54
713071	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	20.73
713074	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	47.92
713079	TP AUTO SUPPLY	EQUIP OPER.SUPPLIES	46.88
713085	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	9.92
713340	JORDAN, RAY	OPERATING SUPPLIES	425.40
070228	HIGHWAY CONSTRUCTION	PAYROLL	380,073.83
070228	HIGHWAY CONSTRUCTION	PAYROLL	15,927.82
070228	BANK ONE, DIR IRS	FEDERAL WH TAX	42,081.77
070228	OKLAHOMA TAX COMMISSION	STATE WH TAX	15,884.50
070228	BANK ONE, DIR IRS	FICA	48,100.12
070228	BANK ONE, DIR IRS	HI FICA TAX	11,249.22
070228	TULSA CO EMPLOYEES RETIRE FUND	RETIRE	29,937.20
070228	LASALLE NATIONAL BANK	PEHP	10,107.56
070228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,125.35
070228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,205.44
070228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	574.72
070228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,624.40
070228	CHUBB & SON	PREMIUMS	283.48
070228	COMMUNITYCARE IDEA	PREMIUMS	51,660.77
070228	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,104.90
070228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,932.10
070228	J. DENNIS SEMLER	SHOES	962.74
070228	UNITED WAY	UNITED FUND	250.11
070228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	5,853.64
070228	AMERICAN FAMILY, CANCER	PREMIUMS	430.92
070228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	177.24
070228	LEADERS LIFE INSURANCE CO	PREMIUMS	773.49
070228	PREPAID LEGAL	PREMIUMS	118.00
070228	FORT DEARBORN LIFE	S/T DISABILITY	215.73
070228	VISION SERVICE PLAN	PREMIUMS	261.93
070228	I R S	TAX LIEN	210.00
070228	I R S	TAX LIEN	125.00
070228	DHS	CHILD SUPPORT	173.00
070228	DHS	CHILD SUPPORT	225.00
070228	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
070228	DHS	CHILD SUPPORT	310.11
070228	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
070228	LINDA JONES LLC	GARNISHMENTS	282.84
070228	DHS	CHILD SUPPORT	240.00
070228	CHAPTER 13 TRUSTEE	GARNISHMENTS	1,300.00
070228	CHAPTER 13 TRUSTEE	GARNISHMENTS	1,200.00
070228	I R S	TAX LIEN	50.00

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070228	DHS	CHILD SUPPORT	229.08
070228	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00

2006-07 COURT CLERK REVOLVING FD

070228	CLERKS	PAYROLL	4,984.58
070228	CLERKS	PAYROLL	19,421.50
070228	REFEREES	PAYROLL	5,000.00
070228	REFEREES	PAYROLL	5,000.00
070228	BAILIFFS	PAYROLL	2,938.55
070228	PUBLIC DEFENDER	PAYROLL	214,792.09
070228	PUBLIC DEFENDER	PAYROLL	14,182.34
070228	PUBLIC DEFENDER	PAYROLL	14,452.31
070228	BANK ONE, DIR IRS	FEDERAL WH TAX	29,466.31
070228	OKLAHOMA TAX COMMISSION	STATE WH TAX	10,239.00
070228	BANK ONE, DIR IRS	FICA	34,158.53
070228	BANK ONE, DIR IRS	HI FICA TAX	7,988.68
070228	TULSA CO EMPLOYEES RETIRE FUND	RETIRE	21,979.24
070228	LASALLE NATIONAL BANK	PEHP	5,819.21
070228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,063.47
070228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	637.12
070228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	596.71
070228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,498.52
070228	CHUBB & SON	PREMIUMS	171.95
070228	COMMUNITYCARE PPO	PREMIUMS	1,522.65
070228	COMMUNITYCARE IDEA	PREMIUMS	22,817.19
070228	PRUDENTIAL INS, DISABILITY	PREMIUMS	877.91
070228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,324.10
070228	UNITED WAY	UNITED FUND	13.00
070228	J. DENNIS SEMLER	PARKING	1,963.56
070228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	8,607.20
070228	AMERICAN FAMILY, CANCER	PREMIUMS	333.70
070228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	134.86
070228	LEADERS LIFE INSURANCE CO	PREMIUMS	603.57
070228	YMCA	Y.M.C.A.	39.75
070228	FORT DEARBORN LIFE	S/T DISABILITY	200.22
070228	VISION SERVICE PLAN	PREMIUMS	153.81
070228	CHAPTER 13 TRUSTEE	GARNISHMENTS	210.00
070228	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00
070228	LOVE, BEAL & NIXON PC	GARNISHMENTS	842.36
070228	U S DISTRICT COURT CLERK	GARNISHMENTS	900.05

2006 - 2007 DISTRICT ATTORNEY FUND

710962	AT&T	MISCELLANEOUS SUPPL	151.02
712639	METROCALL	MISCELLANEOUS SUPPL	33.75
712650	METROCALL	MISCELLANEOUS EXPENSE	48.31
713018	J D YOUNG COMPANY	MISCELLANEOUS SUPPL	252.35
713186	D A C	MISCELLANEOUS SUPPL	47,093.44
713187	D A C	MISCELLANEOUS EXPENSE	2,893.99
713188	D A C	MISCELLANEOUS EXPENSE	7,153.23
713189	D A C	MISCELLANEOUS EXPENSE	7,638.68
713190	D A C	MISCELLANEOUS EXPENSE	7,476.08

2006 - 2007 PARK FUND

700580	TULSA CASH REGISTER	BUILDINGS & GROUNDS	43.07
701160	TUDOR'S MACHINE SHOP	EQUIP OPER.SUPPLIES	190.00
701178	SHUMAKER'S BATTERY	EQUIP OPER.SUPPLIES	495.90
703470	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	48.88
704550	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	676.92
708864	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
709034	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
709313	U S CELLULAR	BUILDINGS & GROUNDS	632.79
709335	RIVERLANES BOWLING CTR	RECREATIONAL & ED.	580.00
709634	APAC INC	BUILDINGS & GROUNDS	133.48
710429	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,489.09
710782	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	260.38
711039	CITY OF TULSA UTILITIES	UTILITY SERVICES	15.57
711212	LEE SUPPLY CO INC	BUILDINGS & GROUNDS	119.16
711678	AGRO DISTRIBUTION LLC	BUILDINGS & GROUNDS	179.80
711748	U S FOODSERVICE INC	PURCHASE FOR RESALE	459.83
711750	FADLER COMPANY INC	PURCHASE FOR RESALE	678.20
711751	FADLER COMPANY INC	PURCHASE FOR RESALE	30.38
712240	LESLIES POOL SUPPLIES	BUILDINGS & GROUNDS	336.00
712274	HORNER GLASS CORP	BUILDINGS & GROUNDS	379.00
712612	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25

Monday, February 26, 2007 - Continued

712613	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,418.13
712625	FIRECO OF OKLAHOMA INC	SAFETY MATERIAL	119.50
712800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	804.14

2006 - 2007 SPECIAL PROJECTS FUND

713345	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,169.00
713347	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	691.36
713348	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	5,661.81
713371	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	11,109.86

2006 - 2007 RESALE PROPERTY FUND

701706	EDWARDS, GORDON W	PROF. & TECH. SERVICE	2,000.00
701725	COX COMMUNICATIONS	COMMUNICATIONS SERV	41.95
710861	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	12.08
713208	LLOYD RICHARDS	EMPLOYMENT SERVICE	328.16
713210	HEARTWOOD 16 LLC	OTHER REFUNDS	5.00
070228	RESALE PROPERTY	PAYROLL	16,286.00
070228	RESALE PROPERTY	PAYROLL	2,167.00
070228	RESALE PROPERTY	PAYROLL	1,230.00
070228	BANK ONE, DIR IRS	FEDERAL WH TAX	2,123.43
070228	OKLAHOMA TAX COMMISSION	STATE WH TAX	743.00
070228	BANK ONE, DIR IRS	FICA	2,374.86
070228	BANK ONE, DIR IRS	HI FICA TAX	555.41
070228	TULSA CO EMPLOYEES RETIRE FUND	RETIRE	1,628.60
070228	LASALLE NATIONAL BANK	PEHP	525.72
070228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
070228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	80.00
070228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	19.87
070228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	257.43
070228	CHUBB & SON	PREMIUMS	20.27
070228	COMMUNITYCARE IDEA	PREMIUMS	2,019.17
070228	PRUDENTIAL INS, DISABILITY	PREMIUMS	55.34
070228	UNITED WAY	UNITED FUND	85.00
070228	J. DENNIS SEMLER	PARKING	173.40
070228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	760.00
070228	AMERICAN FAMILY, CANCER	PREMIUMS	67.60
070228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	16.64
070228	LEADERS LIFE INSURANCE CO	PREMIUMS	13.00
070228	FORT DEARBORN LIFE	S/T DISABILITY	59.22
070228	VISION SERVICE PLAN	PREMIUMS	13.74

2006 - 2007 CRIMINAL JUSTICE AUTHORITY

702184	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	5.30
707733	NORTHERN SAFETY CO INC	OPERATING SUPPLIES	245.35
708396	ROBINSON TEXTILES	OPERATING SUPPLIES	1,758.00
710196	CITY OF TULSA UTILITIES	UTILITY SERVICES	23,116.64
711308	BI INCORPORATED	MONITORS	9,585.60
711331	ARAMARK SERVICES INC	CONTRACTED SERVICES	111,396.61
711333	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	367,004.90
711334	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36,936.50
711343	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
711658	BLACK CREEK INTREGATED	OPERATING SUPPLIES	2,295.00
711733	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	98.50
712614	MOTOROLA	OTHER MACHNRY & EQUIP	94,655.36
712615	CDW GOVERNMENT INC	OPERATING SUPPLIES	237.24
712620	BOB BARKER COMPANY INC	OPERATING SUPPLIES	165.68
712678	LEXISNEXIS	OPERATING SUPPLIES	650.00
712743	BI INCORPORATED	MONITORS	10,290.15
712744	METROCALL	COMMUNICATIONS SERV	130.67
712748	OKLA DEPT PUBLIC SAFETY	EQUIP OPER.SUPPLIES	350.00
713039	TULSA TECHNOLOGY CENTER	TRAINING	15.00
713041	PUBLIC AGENCY TRAINING	TRAINING	590.00
713269	HYATT REGENCY	TRAVEL OUT OF COUNTY	333.45
713270	ROCIC TRAINING	TRAVEL OUT OF COUNTY	100.00
070228	COURT CARDS	PAYROLL	159,138.40
070228	JAIL	PAYROLL	695,123.97
070228	JAIL	PAYROLL	71,465.85
070228	COURT SERVICES	PAYROLL	69,028.31
070228	COURT SERVICES	PAYROLL	530.00
070228	BANK ONE, DIR IRS	FEDERAL WH TAX	87,823.10
070228	OKLAHOMA TAX COMMISSION	STATE WH TAX	34,598.00
070228	BANK ONE, DIR IRS	FICA	121,007.57
070228	BANK ONE, DIR IRS	HI FICA TAX	28,300.16
070228	TULSA CO EMPLOYEES RETIRE FUND	RETIRE	89,133.86

Monday, February 26, 2007 - Continued

070228	LASALLE NATIONAL BANK	PEHP	25,404.31
070228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	6,440.00
070228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,863.36
070228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	849.79
070228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	12,255.92
070228	CHUBB & SON	PREMIUMS	591.99
070228	COMMUNITYCARE PPO	PREMIUMS	479.52
070228	COMMUNITYCARE IDEA	PREMIUMS	134,729.94
070228	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,678.44
070228	TULSA COUNTY SHERIFF FOP	DUES	560.00
070228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	8,587.39
070228	UNITED WAY	UNITED FUND	1,113.03
070228	J. DENNIS SEMLER	PARKING	1,171.27
070228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	9,489.30
070228	AMERICAN FAMILY, CANCER	PREMIUMS	941.88
070228	J. DENNIS SEMLER	SPECIAL DEDUCT	70.48
070228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	646.40
070228	LEADERS LIFE INSURANCE CO	PREMIUMS	1,198.21
070228	PREPAID LEGAL	PREMIUMS	295.00
070228	FORT DEARBORN LIFE	S/T DISABILITY	841.77
070228	VISION SERVICE PLAN	PREMIUMS	797.73
070228	WILLIAMS, KAMBRII	CHILD SUPPORT	767.64
070228	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
070228	FINLEY, LISE D	CHILD SUPPORT	375.00
070228	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
070228	I R S	TAX LIEN	300.00
070228	OKLA EMPLOYMENT SECURITY	GARNISHMENTS	1.69
070228	DHS	CHILD SUPPORT	452.73
070228	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
070228	U S DEPT OF EDUCATION	GARNISHMENTS	213.32
070228	OKLAHOMA DHS	CHILD SUPPORT	674.99
070228	DHS	CHILD SUPPORT	290.00
070228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
070228	WORKS & LENTZ OF TULSA	GARNISHMENTS	372.91
070228	DHS	CHILD SUPPORT	122.67
070228	I R S	TAX LIEN	250.00
070228	WORKS & LENTZ OF TULSA	GARNISHMENTS	554.53
070228	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
070228	HOWE-PIERCE, DARLA J	CHILD SUPPORT	323.85
070228	LOVE, BEAL & NIXON PC	GARNISHMENTS	175.00
070228	VAN RU CREDIT CORPORATION	GARNISHMENTS	133.80
070228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.62
070228	OKLAHOMA DHS	CHILD SUPPORT	429.76
070228	OKLAHOMA DHS	CHILD SUPPORT	299.40
070228	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	201.89
070228	J ANDREW ENLOW INC	GARNISHMENTS	387.27
070228	OKLAHOMA DHS	CHILD SUPPORT	323.80
070228	HAMMOND, MALCOM P	GARNISHMENTS	200.00
070228	J MICHAEL MORGAN	GARNISHMENTS	50.00
070228	OKLAHOMA DHS	CHILD SUPPORT	286.00
070228	CARMART OF TULSA	GARNISHMENTS	300.00
070228	OKLAHOMA DHS	CHILD SUPPORT	654.70
070228	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
070228	OKLA DHS	CHILD SUPPORT	370.46
070228	OKLA DHS	CHILD SUPPORT	519.41
070228	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
070228	OKLAHOMA DHS	CHILD SUPPORT	225.93
070228	ORIZAL, MARIA	CHILD SUPPORT	527.38

2006 - 2007 CITY-COUNTY HEALTH-LEVY

705641	TULSA COUNTY MIS	DATA PROCESSING SERV	188.40
705832	LITTLEFIELD INC	PROF. & TECH. SERVICE	20,124.00
706909	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	315.00
707388	UNITED PARCEL SERVICE	OTHER SERVICES	64.83
707985	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	203.13
708962	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	56.00
709219	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
709276	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.25
709695	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,207.35
709780	BNA INC	SUBSCRIPTIONS/MEMBER	800.00
709786	AT&T	COMMUNICATIONS SERV	52.89
709791	AT&T	COMMUNICATIONS SERV	2,431.91
709796	AT&T	COMMUNICATIONS SERV	1,651.26
709798	AT&T	COMMUNICATIONS SERV	34.10

Monday, February 26, 2007 - Continued

710106	GDDG ONLINE ENTERPRISES	DATA PROCESSING SERV	57.00
710106	GDDG ONLINE ENTERPRISES	DATA PROCESSING SERV	57.00
710135	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	1,725.00
710408	PLANNED PARENTHOOD	OUT GOING TRANSFERS	6,716.14
710412	PARENT CHILD CENTER	OUT GOING TRANSFERS	6,716.58
710424	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,432.12
710433	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	2,876.25
710442	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
710492	AHA! PROCESS INC	OPERATING SUPPLIES	486.00
710498	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	1,150.73
710506	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	655.29
710506	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	273.08
710506	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.68
710506	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.68
710506	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.68
710540	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	71.00
710540	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	33.00
710720	WOODIN, RHONDA	TUITION REIMBURSEMEN	298.13
710721	CLANTON, VALERIE	TUITION REIMBURSEMEN	596.25
710904	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	106.19
710905	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	122.39
710972	CITY OF TULSA UTILITIES	UTILITY SERVICES	187.67
711005	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	284.79
711421	LABCORP	PROF. & TECH. SERVICE	37.25
711421	LABCORP	PROF. & TECH. SERVICE	435.95
711421	LABCORP	PROF. & TECH. SERVICE	2,970.60
711421	LABCORP	PROF. & TECH. SERVICE	1,649.25
711421	LABCORP	PROF. & TECH. SERVICE	445.00
711518	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	159.84
711527	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	554.63
711531	OKLAHOMA CITYS NURSING	PROF. & TECH. SERVICE	430.43
711600	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	1,187.00
711600	RESOURCE TECHNOLOGY CORP	OPERATING SUPPLIES	20.00
711612	U S CELLULAR	COMMUNICATIONS SERV	217.91
711614	RIVERVIEW CENTER	RENTALS & LEASES	845.00
711615	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
711690	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	315.95
711695	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.40
711701	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	2,925.21
711702	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	3,330.46
711706	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	184.66
711708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	198.31
711710	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.01
711805	AT&T LONG DISTANCE	COMMUNICATIONS SERV	607.68
711885	KINGDOM ALARMS	EQUIP SERVICE AGREEM	75.00
711987	CDW GOVERNMENT INC	OPERATING SUPPLIES	102.04
711987	CDW GOVERNMENT INC	OPERATING SUPPLIES	210.24
711987	CDW GOVERNMENT INC	DATA PROCESSING SERV	271.38
712057	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
712057	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
712081	GRAINGER INC	OPERATING SUPPLIES	12.04
712226	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	89.78
712457	PC MALL	DATA PROCESSING SERV	925.00
712457	PC MALL	OPERATING SUPPLIES	5.00
712488	PC MALL	OPERATING SUPPLIES	473.99
712550	PHONAK LLC	OPERATING SUPPLIES	812.54
712552	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	166.12
712601	STERICYCLE INC	OTHER SERVICES	45.00
712738	CDW GOVERNMENT INC	OPERATING SUPPLIES	127.65
712739	CDW GOVERNMENT INC	OPERATING SUPPLIES	337.41
712739	CDW GOVERNMENT INC	OPERATING SUPPLIES	337.41
712882	XPEDX	OPERATING SUPPLIES	274.85
712882	XPEDX	OPERATING SUPPLIES	274.85
712882	XPEDX	OPERATING SUPPLIES	274.85
712882	XPEDX	OPERATING SUPPLIES	274.85
712883	AMSAN	OPERATING SUPPLIES	182.58
712883	AMSAN	OPERATING SUPPLIES	182.58
712883	AMSAN	OPERATING SUPPLIES	182.56
712883	AMSAN	OPERATING SUPPLIES	182.58
712953	WATTOFF, JENNIFER	MILEAGE	223.10
712953	WATTOFF, JENNIFER	TRAVEL OUT OF COUNTY	156.63
712984	TRENARY, ROSA	MILEAGE	34.92
712984	TRENARY, ROSA	TRAVEL OUT OF COUNTY	144.33
713050	TULSA OVERHEAD DOOR CO	EQUIP SERVICE AGREEM	41.00

Monday, February 26, 2007 - Continued

713157	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	494.80
713158	MISSOURI STATE CAREER	MISCELLANEOUS EXPENSE	165.00
713159	RESSLER, DOUG	MILEAGE	97.97
713159	RESSLER, DOUG	TRAVEL OUT OF COUNTY	166.64
713169	KEELEY, BEVERLY	MILEAGE	45.11
713169	KEELEY, BEVERLY	TRAVEL OUT OF COUNTY	113.22
713215	OKOTIE, THERESA	MILEAGE	78.57
713235	MAYNARD, MEREDRETH	MILEAGE	44.14
713238	OKLAHOMAPRESS SERVICE INC	COMMUNICATIONS SERV	79.95
713245	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
713271	TULSA COUNTY INDUSTRIAL	PROF. & TECH. SERVICE	484.42
713280	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	129.84
713297	BNA INC	SUBSCRIPTIONS/MEMBER	3,589.00
713319	COMPDATA SURVEYS	SUBSCRIPTIONS/MEMBER	349.00
713321	WESTIN HOTEL PROVIDENCE	TRAVEL OUT OF COUNTY	785.35
713323	LETOURNEAU, JERRI	MILEAGE	26.61
713323	LETOURNEAU, JERRI	MILEAGE	97.68
713324	LEON, ANNETTE R	MILEAGE	177.52
713367	NDHLOVU, CATHERINE	MILEAGE	133.86
713368	YOUNG, MARIA	MILEAGE	216.31
070228	CITY COUNTY HEALTH	PAYROLL	61,166.00
070228	CITY COUNTY HEALTH	PAYROLL	6,896.00
070228	CITY COUNTY HEALTH	PAYROLL	19,795.00
070228	CITY COUNTY HEALTH	PAYROLL	41,667.19
070228	CITY-COUNTY HEALTH	PAYROLL	14,362.00
070228	CITY COUNTY HEALTH	PAYROLL	8,892.54
070228	CITY COUNTY HEALTH	PAYROLL	32,375.00
070228	CITY COUNTY HEALTH	PAYROLL	6,870.00
070228	CITY COUNTY HEALTH	PAYROLL	24,350.00
070228	CITY COUNTY HEALTH	PAYROLL	9,458.00
070228	CITY COUNTY HEALTH	PAYROLL	1,100.00
070228	CENTRAL REGION HLTH P/R	PAYROLL	4,039.00
070228	CENTRAL REGION HLTH P/R	PAYROLL	960.00
070228	CITY COUNTY HEALTH	PAYROLL	2,250.00
070228	CITY COUNTY HEALTH	PAYROLL	32,945.00
070228	CITY COUNTY HEALTH	PAYROLL	1,329.00
070228	CITY COUNTY HEALTH	PAYROLL	4,753.00
070228	CITY COUNTY HEALTH	PAYROLL	985.00
070228	CITY COUNTY HEALTH	PAYROLL	101,530.00
070228	CITY COUNTY HEALTH	PAYROLL	38,958.00
070228	CITY COUNTY HEALTH	PAYROLL	2,028.00
070228	CITY COUNTY HEALTH	PAYROLL	9,723.00
070228	CITY COUNTY HEALTH	PAYROLL	62,508.00
070228	CITY COUNTY HEALTH	PAYROLL	4,627.00
070228	CITY COUNTY HEALTH	PAYROLL	8,899.00
070228	CITY COUNTY HEALTH	PAYROLL	1,261.00
070228	CITY COUNTY HEALTH	PAYROLL	14,100.00
070228	CITY COUNTY HEALTH	PAYROLL	19,549.00
070228	CITY COUNTY HEALTH	PAYROLL	1,175.00
070228	CITY COUNTY HEALTH	PAYROLL	63,126.00
070228	CITY COUNTY HEALTH	PAYROLL	11,553.00
070228	CITY COUNTY HEALTH	PAYROLL	28,648.00
070228	CITY COUNTY HEALTH	PAYROLL	4,724.00
070228	CITY COUNTY HEALTH	PAYROLL	14,110.00
070228	CITY COUNTY HEALTH	PAYROLL	17,133.00
070228	CITY COUNTY HEALTH	PAYROLL	7,792.00
070228	CITY COUNTY HEALTH	PAYROLL	9,333.00
070228	CITY COUNTY HEALTH	PAYROLL	93,996.00
070228	CITY COUNTY HEALTH	PAYROLL	5,226.00
070228	CITY COUNTY HEALTH	PAYROLL	3,880.00
070228	CITY COUNTY HEALTH	PAYROLL	46,949.00
070228	CITY COUNTY HEALTH	PAYROLL	15,445.00
070228	CITY COUNTY HEALTH	PAYROLL	6,268.00
070228	CITY COUNTY HEALTH	PAYROLL	54,466.19
070228	CITY COUNTY HEALTH	PAYROLL	3,089.00
070228	IMMUNIZATION PROGRAM	PAYROLL	22,074.00
070228	IMMUNIZATION PROGRAM	PAYROLL	1,156.00
070228	BANK ONE, DIR IRS	FEDERAL WH TAX	87,808.52
070228	OKLAHOMA TAX COMMISSION	STATE WH TAX	34,369.70
070228	BANK ONE, DIR IRS	FICA	114,750.53
070228	BANK ONE, DIR IRS	HI FICA TAX	26,836.83
070228	TULSA CO EMPLOYEES RETIRE FUND	RETIRE	86,852.47
070228	LASALLE NATIONAL BANK	PEHP	9,616.05
070228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,507.54

Monday, February 26, 2007 - Continued

070228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	3,112.00
070228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	1,018.47
070228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	12,876.70
070228	CHUBB & SON	PREMIUMS	595.93
070228	COMMUNITYCARE PPO	PREMIUMS	1,759.49
070228	COMMUNITYCARE IDEA	PREMIUMS	135,060.95
070228	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,894.94
070228	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	259.00
070228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	9,031.44
070228	UNITED WAY	UNITED FUND	673.91
070228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	48,834.98
070228	AMERICAN FAMILY, CANCER	PREMIUMS	1,037.72
070228	J. DENNIS SEMLER	SPECIAL DEDUCT	55.80
070228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	278.78
070228	LEADERS LIFE INSURANCE CO	PREMIUMS	1,733.42
070228	PREPAID LEGAL	PREMIUMS	250.75
070228	YMCA	Y.M.C.A.	60.00
070228	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	259.00
070228	FORT DEARBORN LIFE	S/T DISABILITY	886.89
070228	VISION SERVICE PLAN	PREMIUMS	660.06
070228	OHIO CSPC	CHILD SUPPORT	490.44
070228	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
070228	MISSISSIPPI DHS	CHILD SUPPORT	205.00
070228	J ANDREW ENLOW INC	GARNISHMENTS	452.23

2006 - 2007 TULSA AREA EMERG MGMT AGY

711498	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	0.70
711499	U S CELLULAR	TELEPHONE SERVICE	77.70
711988	MCCOOL, C MICHAEL	EMERGENCY GROCERIES	52.46
713095	U S POSTAL SERVICE	POSTAGE	234.00
713378	FARMERS INSURANCE COMPANY	VEHICLE INSURANCE	765.60
713379	MCCOOL, C MICHAEL	TRAINING	88.81
070228	EMERGENCY MANAGEMENT	PAYROLL	19,582.00
070228	BANK ONE, DIR IRS	FEDERAL WH TAX	2,790.29
070228	OKLAHOMA TAX COMMISSION	STATE WH TAX	861.00
070228	BANK ONE, DIR IRS	FICA	2,397.15
070228	BANK ONE, DIR IRS	HI FICA TAX	560.62
070228	TULSA CO EMPLOYEES RETIRE FUND	RETIRE	1,896.70
070228	LASALLE NATIONAL BANK	PEHP	579.34
070228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
070228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	80.00
070228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	214.87
070228	CHUBB & SON	PREMIUMS	12.15
070228	COMMUNITYCARE IDEA	PREMIUMS	2,299.47
070228	PRUDENTIAL INS, DISABILITY	PREMIUMS	76.52
070228	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
070228	UNITED WAY	UNITED FUND	17.00
070228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	500.00
070228	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
070228	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
070228	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
070228	FORT DEARBORN LIFE	S/T DISABILITY	39.48
070228	VISION SERVICE PLAN	PREMIUMS	4.18

2006 - 2007 LAW LIBRARY FUND

712657	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	205.53
712658	BNA BOOKS	MISCELLANEOUS EXPENSE	123.15
712659	BNA BOOKS	MISCELLANEOUS EXPENSE	163.46
712660	COLE INFORMATION SERVICES	MISCELLANEOUS EXPENSE	348.95
713091	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	1,345.00
713098	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	6,679.25
713099	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	3,145.50
713100	LEXISNEXIS	MISCELLANEOUS EXPENSE	136.10
713104	NOLO	MISCELLANEOUS EXPENSE	22.96
070228	LAW LIBRARY	PAYROLL	5,636.00
070228	LAW LIBRARY	PAYROLL	2,710.75
070228	BANK ONE, DIR IRS	FEDERAL WH TAX	793.51
070228	OKLAHOMA TAX COMMISSION	STATE WH TAX	264.00
070228	BANK ONE, DIR IRS	FICA	992.51
070228	BANK ONE, DIR IRS	HI FICA TAX	232.12
070228	TULSA CO EMPLOYEES RETIRE FUND	RETIRE	563.60
070228	LASALLE NATIONAL BANK	PEHP	192.72
070228	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
070228	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	32.00

Monday, February 26, 2007 - Continued

070228	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	41.09
070228	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	137.02
070228	CHUBB & SON	PREMIUMS	3.00
070228	COMMUNITYCARE IDEA	PREMIUMS	1,458.57
070228	PRUDENTIAL INS, DISABILITY	PREMIUMS	13.42
070228	J. DENNIS SEMLER	PARKING	106.78
070228	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	300.00
070228	PREPAID LEGAL	PREMIUMS	14.75
070228	VISION SERVICE PLAN	PREMIUMS	6.87

Zoning Application CZ-384, Owner: Barry Simpson/Applicant: Breisch & Associates, Inc.;

location abutting southeast of West Skyline Drive and west of South 65th West Avenue. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants and wished to speak. Dane Matthews was present and explained the Planning Commission’s decision for this re-zoning. There were no others with comments. Moved by Perry, seconded by Miller, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205605)

Request for Executive Session requested by Assistant District Attorney, Linda Greaves, pursuant to 25 O.S. §307B(4) for the purpose of discussing claims and requests made by the Juvenile Bureau of the District Court for legal representation in the case identified below and the potential for litigation involving the Board in the same case, as well as other potential suits brought against the Juvenile Bureau of the District Court and/or the Board: McClellan v. JBDC and TPS, 07-cv-036CVE-FHM. Moved by Miller, seconded by Perry, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205606)

Executive Session commenced at 9:46 a.m.

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

Executive Session ended at 10:30 a.m.

The regular meeting reconvened at 10:31 a.m.

No action needed, as discussed in Executive Session.

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

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

<u>COUNTY TREASURER'S PAYROLL ACCOUNT</u>			
070228	J. DENNIS SEMLER GENERAL	NET PAY	1,680,567.66
070228	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	78,749.46
070228	J. DENNIS SEMLER JUVENILE CASH	NET PAY	127,772.85
070228	J. DENNIS SEMLER SHERIFF FUND	NET PAY	79,235.16
070228	J. DENNIS SEMLER HWY T CASH	NET PAY	276,939.51

Monday, February 26, 2007 - Continued

070228	J. DENNIS SEMLER COURT CLERK REV	NET PAY	197,369.09
070228	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	13,673.26
070228	J. DENNIS SEMLER TCCJA	NET PAY	738,737.34
070228	J. DENNIS SEMLER DRAINAGE 12	NET PAY	13,863.36
070228	J. DENNIS SEMLER DRAINAGE 13	NET PAY	5,582.55
070228	J. DENNIS SEMLER CC HEALTH	NET PAY	665,360.32
070228	J. DENNIS SEMLER TAEMA	NET PAY	12,770.03
070228	J. DENNIS SEMLER LAW LIBRARY	NET PAY	5,868.67

<u>2006 - 2007 MANUAL MEETING</u>			
070226	BANK OF OKLAHOMA	SALES TAX	2,117,834.90
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			