

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 22, 2007 at 3:49 p.m.)

MINUTES
Monday, March 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; John Smaligo, Member; and Earlene Wilson, Tulsa County Clerk.

Randi Miller, Chair, presiding, called the meeting to order at 9:34 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners meeting of March 19, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Remodel of the Skiatook Community Center, Skiatook, Oklahoma, a Vision 2025 Project were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. Barton Construction Co., Inc. | by item | (Clerk's Misc. File No. 205922) |
| 2. Builders Unlimited, Inc. | by item | (Clerk's Misc. File No. 205923) |
| 3. CEI Incorporated | by item | (Clerk's Misc. File No. 205924) |
| 4. Hoey Construction Co. | by item | (Clerk's Misc. File No. 205925) |
| 5. LDKerns Contractors | by item | (Clerk's Misc. File No. 205926) |

Moved by Perry, seconded by Smaligo, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on April 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

No bids were received for Building Operations for Repair Parts and Kits for Sloan and Delaney Fixtures.

Sealed bids for X-Ray Maintenance and Repair Services were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. HP X-Ray & Supply, Inc. | by item | (Clerk's Misc. File No. 205927) |
| 2. MC-Imaging | by item | (Clerk's Misc. File No. 205928) |
| 3. Merry X-Ray Corp. | by item | (Clerk's Misc. File No. 205929) |
| 4. Radiographic Equipment Services | by item | (Clerk's Misc. File No. 205930) |

Moved by Smaligo, seconded by Perry, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on April 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

No bids were received for Juvenile Bureau for Dairy Products.

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

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|-----------------------------------|---------|---------------------------------|
| 1. Brenntag Southwest, Inc. | by item | (Clerk's Misc. File No. 205931) |
| 2. Coral Swimming Pool Supply Co. | by item | (Clerk's Misc. File No. 205932) |
| 3. Harcross Chemical Group | by item | (Clerk's Misc. File No. 205933) |
| 4. Univar USA, Inc. | by item | (Clerk's Misc. File No. 205934) |

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

Monday, March 26, 2007 - Continued

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

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Abertson Towing & Recovery | by item | (Clerk's Misc. File No. 205935) |
| 2. Storey Wrecker Service | by item | (Clerk's Misc. File No. 205936) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on April 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

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|------------------------|---------|---------------------------------|
| 1. OK Filter Co., Inc. | by item | (Clerk's Misc. File No. 205937) |
| 2. Redbud Air Filters | by item | (Clerk's Misc. File No. 205938) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

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|----------------------------|---------|---------------------------------|
| 1. Earthgrains Baking Co. | by item | (Clerk's Misc. File No. 205939) |
| 2. Interstate Brands Corp. | by item | (Clerk's Misc. File No. 205940) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

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|--|---------|---|
| 1. MedCenter | by item | (Clerk's Misc. File No. 205941) |
| 2. National Occupational Health Services | by item | (Clerk's Misc. File No. 205942) |
| 3. Pic-Med Clinic | by item | Affidavit of Non-Collusion
Incomplete
(Clerk's Misc. File No. 205943) |
| 4. Weaver Drug Testing Lab | by item | (Clerk's Misc. File No. 205944) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

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|---------------------------|---------|---------------------------------|
| 1. Bixby Lumber Co., Inc. | by item | (Clerk's Misc. File No. 205945) |
| 2. Economy Lumber Company | by item | (Clerk's Misc. File No. 205946) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Monday, March 26, 2007 - Continued

Sealed bids for Tires, Tubes, Balancing, Alignment Service and Repair were received and opened. The bidders being four (4) in number are as follow:

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|---|---------|---------------------------------|
| 1. Gray's Wholesale Tire Distributors, Inc. | by item | (Clerk's Misc. File No. 205947) |
| 2. Hercules Tire Sales, Inc. | by item | (Clerk's Misc. File No. 205948) |
| 3. Mileage Masters, LLC | by item | (Clerk's Misc. File No. 205949) |
| 4. Southern Tire Mart | by item | (Clerk's Misc. File No. 205950) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Battery Outfitters, Inc. | by item | (Clerk's Misc. File No. 205951) |
| 2. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 205952) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

No motion needed for the following Bid Awards and Recommendations:

1. Assessor - Computer Assisted Mass Appraisal and Assessment Administration System - DEFERRED
2. Board of County Commissioners - Tulsa County Courts 4th Floor Renovation Project for Hardware, Glazing, Toilet Partitions, Signage, Fire Extinguishers, and Equipment and Toilet Accessories, a 4 to Fix 2 Project - DEFERRED
3. MIS - Enterprise Resource Planning Solution - DEFERRED
4. Parks - Swimming Pool Supplies- DEFERRED

Moved by Perry, seconded by Smaligo, to approve Amendment #1 from Purchasing, to the bid award for Septic Tank Service to Roto-Rooter Septic Tank Service, (CMF #202475), to add the following: 1-1,000 gal. tank at Highway District #1 and 1-650 gal. tank at Highway District #2, at the additional cost of \$184.00 each. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205875)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, Amendment #3 from the District Attorney, to the lease agreement with 201 Limited Partnership, (CMF #197330), for office space at 201 Executive Center Office Building, 201 West 5th Street, Tulsa, changing the name to Executive Center, LLC, due to the sale of property. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205876)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, Change Order #1 from Purchasing, to the contract with Magnum Construction, Inc., for Site Development of the LaFortune Park Community Center and The Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project, (CMF #203849). The contract sum will be increased in the amount of \$17,244.00, with a new contract total of \$701,744.00. This change will provide a 4 inch PVC communications conduit from the Community Center Building to the Tennis Center and extend telephone and electric service conduits to the Hudson Ave. right of way. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205877)

Monday, March 26, 2007 - Continued

Per section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Doug Collins, Chairman, emailed the monthly report for the 2003 STOC, citing the following:

1. The minutes of the February 15, 2007 meeting were approved.
2. The Vice-Chairman recognized two new committee members, Val Childers and Bob Taylor. County Commissioner John Smaligo was welcomed as a visitor.
3. Current Vision 2025 report was presented by Kirby Crow, PMG. The report was accepted by the Committee.
4. Some discussion was held as to the necessity of the Committee continuing to meet on a monthly basis. The issue was tabled until such time as the Committee feels it is appropriate to make a formal request to the County Commissioners to change the meeting frequency.
5. The meeting was adjourned at 11:20 A.M. to allow the Committee to tour the new Morton Health Center.

Moved by Smaligo, seconded by Perry, to accept and file the report. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205878)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending April 2, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205879)

Moved by Smaligo, seconded by Perry, to approve the Tort Claim TC-2007-2, Claimant: AT&T, in the amount of \$628.80, as recommended by the District Attorney. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205880)

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

1. *Assessor - Xerox Corporation for lease of copier D2400 NAAO and equipment. (Clerk's Misc. File No. 205881)
 2. *Assessor - Xerox Corporation for lease of copier Work Centre Pro C2636 Unit #1, and equipment. (Clerk's Misc. File No. 205882)
 3. *Assessor - Xerox Corporation for lease of copier Work Centre Pro C2636 Unit #2, and equipment. (Clerk's Misc. File No. 205883)
 4. *Assessor - Xerox Corporation for lease of copier Centre WCP265, Printer, Scanner, Fax and equipment. (Clerk's Misc. File No. 205884)
 5. MIS - A1 Mortgage/Jose Solano, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205885)
 6. MIS - Peterson Co. Appraisers/Rick Peterson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 205886)
 7. TC Departments - Seminole Energy Services, for renewal of CMF #200108 for FY 2006-07. (Clerk's Misc. File No. 205887)
- *District Attorney has not approved as to form.

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

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

1. CC Health - Consumer Protection Division Inspection and Licensing Software (Clerk's Misc. File No. 205888)
 2. Highways - Road Materials for one (1) year period beginning 4/25/07 thru 4/24/08 (Clerk's Misc. File No. 205889)
 3. Parks - John Deere Small Implement Parts (Clerk's Misc. File No. 205890)
 4. Parks - Rental Rates for Champ Model #538 Uni-Lift (Clerk's Misc. File No. 205891)
 5. TC Maintenance Garages - Rebuilt Transmissions (Clerk's Misc. File No. 205892)
- Bids & Proposals to open on 4/9/07 at 9:30 a.m.

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

Monday, March 26, 2007 - Continued

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

1. Board of County Commissioners - junked: HP color printer, SN MX8BN2T082, purch. 2/26/96 for \$504; HP color printer, SN SG88N130XQ, purch. 1/7/99 for \$458. (Clerk's Misc. File No. 205893)
2. County Clerk - junked: HP printer, SN MY12617239, purch. 5/23/01 for \$192.14. (Clerk's Misc. File No. 205894)
3. MIS - junked: 2-3 COM Superstack II Switches 3300, SN 7ZNV17EF998 & 7ZNV356, purch. 12/17/98, for \$2,470.86 ea; HP 950 C Printer, SN MY02J122CJ, purch. 8/11/00 for \$296; HP 950 C Printer, SN MY034141TQ, purch. 6/16/00 for \$295; Netbuilder II Fast Ethernet , item #0410241511, purch. 6/25/1998 for \$1,646.10; 3 COM Netbuilder II, items #04102410686, purch. 12/13/99 for \$9,787.42; 2-3 COM Netbuilders II, items #04102410689 & 04102410690, purch. 12/13/99 for \$1,609.64 ea; Lexmark 4039 laser printer, SN 11WC903, purch. 10/23/96 for \$1,092; HP 895C Printer, SN MYBQ1B2M3, purch. 3/30/00 for \$290.54; HP C6455A Printer, SN MY1BM1DO7P, purch, 4/18/02 for \$283.51; HP 990 CXI Printer, SN MY1BM1D082, purch. 4/18/02 for \$283.51; HP 695C, SN SG8A71F0SR, purch price & date unkn; 3191 D IBM computer, item #04102360881, purch. 11/05/92 for \$0.00. (Clerk's Misc. File No. 205895)
4. Public Defender's Office - junked: Hon file cabinet, item # 53001040070, purch. 4/26/01 for \$322.50; Gateway computer, SN 0024007306, purch. 7/3/01 for \$894.20. (Clerk's Misc. File No. 205896)
5. Sheriff - retired to Ronald Bybee: Glock .45 cal. w/3 magazines pistol, SN EGT900US, purch. 1/7/02 for \$517; Second Chance body armor, SN 12013358, purch. 2/13/02 for \$686.20. (Clerk's Misc. File No. 205897)

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

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

1. CC Health - Apothecus Pharmaceutical Corp., for Vaginal Contraceptive Film (VCF). (Clerk's Misc. File No. 205898)
2. CC Health - Mobile Satellite Venture (MSV), for MSAT-2 Satellite Network services which provide satellite voice, data, and dispatch radio services, used by the Homeland Security Program. (Clerk's Misc. File No. 205899)
3. CC Health - Oklahoma Safety Council, for distribution of safety posters and products. (Clerk's Misc. File No. 205900)
4. District Attorney - Various governmental jurisdictions for obtaining records. (Clerk's Misc. File No. 205901)
5. Election Board - Mitchell Communications, for service of the Notify Plexar Automated Receptionist. (Clerk's Misc. File No. 205902)
6. Highways - C & D Hydraulic & Mechanical Service, Inc., for working on the County's Skyjacker Boom Truck. (Clerk's Misc. File No. 205903)
7. Highways - P & K Equipment, for Tiger mower parts. (Clerk's Misc. File No. 205904)
8. Law Library - Michie Products c/o LexisNexis Matthew Bender, for all Michie products. (Clerk's Misc. File No. 205905)
9. Law Library - Nolo, for their legal publications. (Clerk's Misc. File No. 205906)
10. Parks - Otis Spunkmeyer, Inc., manufacturer and supplier of cookies, muffins, danish and brownies, to be purchased for resale by the Tulsa County Park Department restaurants and concessions. (Clerk's Misc. File No. 205907)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a Utility Permit from Engineers, for Top Quality Plumbing, Inc., to parallel 5010 W. 41st +/-15' south of center line of 41st and further described as 390' west of center line of 49th W. Ave., digging one ditch on the south side of the road over water main for installation of ¾" copper water line with no casing.

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 205908)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>COURT SERVICES</u>			
Joseph Reeder	New Hire Probat.	\$1,846	3/19/07
Samuel McReynolds	New Hire Probat.	\$1,846	3/19/07
(Clerk's Misc. File No. 205909)			

Monday, March 26, 2007 - Continued

<u>HIGHWAYS</u>			
Denton, Wendell	Rtn. from FMLA w/Pay	\$4,554	3/5/07
Harrison Jr., Velzo	Reg. Hire Trnsfr.		
	from Provis.	\$1,576	4/1/07
Owens, David Ray	Reg. Hire Trnsfr.		
	from Provis.	\$1,576	3/1/07
Lamar, Danny	Resign.		3/20/07
(Clerk's Misc. File No. 205910)			

MIS			
Martinez, Richard Lee	Provis. Hire	\$1,877	3/19/07
(Clerk's Misc. File No. 205911)			

<u>PARKS</u>			
Davison, Donnie	Dschrg.		3/21/07
Chibitty, Acee Roman	Provis.	\$1,576	3/27/07
Finch, Jeremiah	Provis.	\$1,576	4/1/07
Foreman, Major Leigh	Provis.	\$1,576	3/27/07
Richardson, TiAndre	End of Temp. Empl.		3/15/07
Sewell, Mary	Pvertime.	\$6.25/hr	3/27/07
Griffith, Barbrea L.	Resign.		3/31/07
Sanders, Pamela	Pvertime.	\$6.25/hr	3/27/07
(Clerk's Misc. File No. 205912)			

<u>PERSONNEL DIVISION</u>			
Talley, Majorie	FMLA		3/1/07
(Clerk's Misc. File No. 205913)			

<u>SOCIAL SERVICES</u>			
Miller, Jacqueline	Dschrg.		3/20/07
(Clerk's Misc. File No. 205914)			

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Oliver, Zachri	Trnsfr. & Promo.	\$2,481	3/20/07
Burrell, James	Reg. Appt.	\$2,949	4/1/07
(Clerk's Misc. File No. 205915)			

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

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

Documents:

TRAVEL/TRAINING:
a) Joyce Ware & Esther Fourkiller to M. Lee Smith Publisher Audio Conference-New EEO-1 Requirements: What HR Needs to Know in Tulsa, OK on 4/4/07; cost not to exceed \$227. b) Anna Kurzyna & Joyce Ware to Thompson Publishing Company Audio Conference-Understanding Mandatory Compliance Training in Tulsa, OK on 4/4/07; cost not to exceed \$299. c) Georgia Ann Wade & Kristin King to Attachment & Grief Training in OKC, OK on 4/4-5/07; cost not to exceed \$243. d) Sandra Trujillo to Spring into Health Training 2007 for Advanced Practice Nurses in OKC, OK on 4/12-13/07; cost not to exceed \$236.20. (Clerk's Misc. File No. 205919)

<u>PERSONNEL ACTIONS:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Easley, Johna	Reclass.	\$2,636	2/1/07
Powers, Jerry L.	Reg.	\$1,969	3/19/07
Hillard, Earl R.	Reg.	\$2,048	3/23/07
Shawnee, Jacqueline	Chg. ORG Code from		
	6464-5010 to		
	6425-5010		3/1/07
(Clerk's Misc. File No. 205920)			

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

Monday, March 26, 2007 - Continued

Moved by Miller, seconded by Smaligo, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
713436	Love, Corey	337075	\$179.20	205921

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

2006 - 2007 GENERAL FUND

700133	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	36.15
701495	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
702038	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	829.92
702063	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
702263	OKLA STATE AUDITOR	AUDIT FEES	11,603.15
703209	STERICYCLE INC	LABORATORY & X-RAY	49.98
703447	CARDINAL HEALTH	PHARMACY SUPPLIES	5,460.54
703448	CARDINAL HEALTH	PHARMACY SUPPLIES	5,158.03
705049	U S CELLULAR	EMERG SHELTER RES	34.08
705387	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	983.50
706749	JOHNSON, CAROLYN A	MILEAGE	25.22
706782	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
707748	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
708994	EAST TULSA DODGE INC	AUTOS & TRUCKS	99,650.00
708995	EAST TULSA DODGE INC	AUTOS & TRUCKS	238,080.00
709995	TP AUTO SUPPLY	MOTOR VEHICLES-MAINT	368.16
710308	PICKETT THOMAS Y & CO INC	PROF & TECH SERVICE	7,450.00
710684	REMI GROUP LLC	EQUIP SERVICE AGREEM	20,387.92
710707	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,179.74
711361	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	335.30
711450	XPEDX	JANITORIAL SUPPLIES	251.28
711760	XPEDX	PRINTING SUPPLIES	1,000.70
711834	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	1,681.50
711946	MCBEATH, NANCY	MILEAGE	277.91
712009	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	43.84
712249	U S FOODSERVICE INC	EMERGENCY GROCERIES	212.92
712421	GENUINE AUTO PARTS	MOTOR VEHICLES-MAINT	754.35
712427	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	981.82
712432	PATROL TECHNOLOGY	SAFETY SHOE PROGRAM	1,930.00
712449	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	4,596.14
712453	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	558.05
712454	SAFELITE GLASS CORP	MOTOR VEHICLES-MAINT	548.24
712536	SECURITAS SECURITY	SECURITY SERVICE	11,278.69
712548	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	520.60
712682	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
712688	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	20,693.99
712835	QUILL CORPORATION	MISCELLANEOUS SUPPL	69.36
712839	CORPORATE EXPRESS INC	MISCELLANEOUS SUPPL	20.14
712912	MODERN BINDERY INC	OPERATING SUPPLIES	79.00
712991	AMSAN	JANITORIAL SUPPLIES	37.00
713045	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	64.99
713197	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
713277	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	11.12
713279	CDW GOVERNMENT INC	SOFTWARE LEASES	69.96
713282	ST JOHN MEDICAL CENTER	OPERATING SUPPLIES	192.00
713463	GRAINGER INC	OPERATING SUPPLIES	7.47
713467	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	22.45
713468	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
713469	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,250.58
713470	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.89
713471	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.41
713491	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
713510	AMSAN	JANITORIAL SUPPLIES	771.80
713511	XPEDX	JANITORIAL SUPPLIES	3,676.83

Monday, March 26, 2007 - Continued

713524	KNOX INC	BUILDINGS & GROUNDS	2,060.00
713572	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	4,150.42
713577	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	205.06
713626	BEWLEY SWEEPER SERVICE	OFFICE SUPPLIES	9.99
713627	U S CELLULAR	RENTALS & LEASES	1,215.47
713666	U S FOODSERVICE INC	EMERGENCY GROCERIES	139.78
713668	FADLER COMPANY INC	EMERGENCY GROCERIES	267.65
713670	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
713671	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
713704	GRAINGER INC	OPERATING SUPPLIES	250.65
713711	FBI NATIONAL ACADEMY	SUBSCRIPTIONS/MEMBER	225.00
713720	ODMHSAS	TRAINING	65.00
713721	MALWICK, CYNTHIA	TRAVEL OUT OF COUNTY	108.64
713799	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	329.00
713800	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	323.13
713855	POLK CITY DIRECTORIES	ELECTION SUPPLIES	408.50
713922	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	911.25
713948	XPEDX	PRINTING SUPPLIES	799.64
713987	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	21.00
713995	GOODWIN, LYNDA	MILEAGE	61.58
714089	LOTT, HUNTER	MISCELLANEOUS EXPENSE	3,500.00
714111	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	212.00
714326	AMSAN	JANITORIAL SUPPLIES	932.00
714364	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	17,275.03
714370	OKLAHOMA SECURITY DESIGN	PROF & TECH SERVICE	45.00
714380	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	46.80
714383	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	110.49
714384	OSU/CLGT	TRAINING	120.00
714385	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	114.37
714399	TULSA UNIVERSITY	TRAINING	75.00
714416	OME CORPORATION	POSTAGE	444.25
714436	REFRON INC	BUILDINGS & GROUNDS	2,245.50
714477	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	116.25
714501	J D YOUNG COMPANY	OPERATING SUPPLIES	39.99
714541	FAMILY & CHILDREN'S	FREIGHT & DRAYAGE	10.11
714569	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
714570	ZAPATA MULTI-MEDIA	OPERATING SUPPLIES	120.00
714668	AUTOMATIC PROTECTION	OTHER SERVICES	280.00
714669	AUTOMATIC PROTECTION	OTHER SERVICES	232.00
714681	MALCHI AUTOMOTIVE	MOTOR VEHICLES-MAINT	225.00
714710	TALLENT, TERRY	TRAINING	47.47
714797	HARALSON, CHARLES	TRAINING	270.50
714799	DUKE INTERNATIONAL	TRAINING	550.30
714891	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	120.00
070330	BOCC STAFF	PAYROLL	44,885.87
070330	PERSONNEL	PAYROLL	31,644.50
070330	ADM SERVICES	PAYROLL	85,150.71
070330	ADM SERVICES	PAYROLL	844.57
070330	BUILDING OPERATIONS	PAYROLL	155,744.36
070330	BUILDING OPERATIONS	PAYROLL	12,087.40
070330	BUILDING OPERATIONS	PAYROLL	1,194.00
070330	M.I.S.	PAYROLL	12,997.69
070330	M.I.S.	PAYROLL	15,280.00
070330	M.I.S.	PAYROLL	866.30
070330	M.I.S.	PAYROLL	31,758.00
070330	M.I.S.	PAYROLL	48,470.00
070330	M.I.S.	PAYROLL	22,008.00
070330	M.I.S.	PAYROLL	13,313.00
070330	M.I.S.	PAYROLL	502.40
070330	M.I.S.	PAYROLL	15,185.00
070330	M.I.S.	PAYROLL	3,090.00
070330	M.I.S.	PAYROLL	4,878.00
070330	INSPECTOR	PAYROLL	29,378.00
070330	PARK DEPARTMENT	PAYROLL	236,692.18
070330	PARK DEPARTMENT	PAYROLL	6,012.12
070330	SOCIAL SERVICES	PAYROLL	10,898.00
070330	SOCIAL SERVICES	PAYROLL	10,150.35
070330	SOCIAL SERVICES	PAYROLL	31,716.00
070330	SOCIAL SERVICES	PAYROLL	1,359.00
070330	SOCIAL SERVICES	PAYROLL	11,460.88
070330	SOCIAL SERVICES	PAYROLL	2,080.00
070330	BOCC SCHOOL GUARDS	PAYROLL	1,348.20
070330	ENGINEERING	PAYROLL	35,095.24
070330	ELECTION BOARD	PAYROLL	62,538.36

Monday, March 26, 2007 - Continued

070330	OSU EXTENSION	PAYROLL	10,887.00
070330	OSU EXTENSION	PAYROLL	1,217.00
070330	BUDGET BOARD	PAYROLL	13,637.83
070330	PURCHASING DEPT	PAYROLL	21,500.06
070330	TREASURER	PAYROLL	17,580.82
070330	ASSESSOR	PAYROLL	197,394.69
070330	ASSESSOR	PAYROLL	2,584.00
070330	ASSESSOR	PAYROLL	1,848.00
070330	COUNTY CLERK	PAYROLL	137,988.19
070330	COUNTY CLERK	PAYROLL	1,904.00
070330	SHERIFF	PAYROLL	412,409.23
070330	SHERIFF	PAYROLL	1,913.00
070330	SHERIFF	PAYROLL	1,587.00
070330	JUVENILE BUREAU	PAYROLL	44,562.86
070330	JUVENILE BUREAU	PAYROLL	90,446.00
070330	JUVENILE BUREAU	PAYROLL	40,962.59
070330	JUVENILE BUREAU	PAYROLL	72,993.04
070330	COURT CLERK	PAYROLL	344,726.29
070330	BANK ONE, DIR IRS	FED WH TAX	238,179.39
070330	OKLAHOMA TAX COMMISSION	STATE WH TAX	88,897.91
070330	BANK ONE, DIR IRS	FICA	285,061.48
070330	BANK ONE, DIR IRS	HI FICA TAX	66,667.62
070330	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	229,332.83
070330	LASALLE NATIONAL BANK	PEHP	67,252.84
070330	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	26,987.91
070330	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	7,757.44
070330	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	3,510.58
070330	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	30,366.29
070330	CHUBB & SON	PREMIUMS	1,687.91
070330	COMMUNITYCARE PPO	PREMIUMS	7,219.94
070330	COMMUNITYCARE IDEA	PREMIUMS	308,567.27
070330	PRUDENTIAL INS, DISABILITY	PREMIUMS	7,656.15
070330	TULSA COUNTY SHERIFF FOP	DUES	1,040.00
070330	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	44,095.63
070330	J. DENNIS SEMLER	SHOES	753.51
070330	UNITED WAY	UNITED FUND	3,701.53
070330	J. DENNIS SEMLER	PARKING	9,414.31
070330	BANK ONE, DIR IRS	FICA	58.12
070330	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	80,978.01
070330	AMERICAN FAMILY, CANCER	PREMIUMS	3,764.12
070330	AMERICAN FAMILY, ICU PLAN	PREMIUMS	1,350.40
070330	LEADERS LIFE INSURANCE CO	PREMIUMS	5,573.25
070330	PREPAID LEGAL	PREMIUMS	383.50
070330	YMCA	Y.M.C.A.	557.50
070330	FORT DEARBORN LIFE	S/T DISABILITY	1,652.52
070330	VISION SERVICE PLAN	PREMIUMS	1,809.30
070330	I R S	TAX LIEN	150.00
070330	I R S	TAX LIEN	100.00
070330	OKLAHOMA DHS	CHILD SUPPORT	481.31
070330	DHS	CHILD SUPPORT	239.12
070330	WORKS & LENTZ OF TULSA	GARNISHMENTS	348.44
070330	OKLAHOMA DHS	CHILD SUPPORT	407.52
070330	OKLAHOMA DHS	CHILD SUPPORT	200.00
070330	SMITH, SALLY H-CT CLERK	GARNISHMENTS	75.00
070330	OKLAHOMA DHS	CHILD SUPPORT	577.42
070330	FAMILY SUPPORT PAYMENTCTR	CHILD SUPPORT	258.75
070330	I R S	TAX LIEN	100.00
070330	DHS	CHILD SUPPORT	585.07
070330	DHS	CHILD SUPPORT	300.00
070330	OKLAHOMA DHS	CHILD SUPPORT	210.51
070330	SALLY H SMITH COURT CLERK	GARNISHMENTS	100.00
070330	DHS CHILD SUPPORT	CHILD SUPPORT	300.00
070330	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
070330	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
070330	OKLAHOMA DHS	CHILD SUPPORT	648.33
070330	CITI FINANCIAL	GARNISHMENTS	153.60
070330	I R S	TAX LIEN	100.00
070330	GUARANTEED AUTO FINANCE	GARNISHMENTS	100.00
070330	COASTAL CREDIT LLC	GARNISHMENTS	150.00
070330	DEPT OF HUMAN SERVICES	CHILD SUPPORT	306.44
070330	FRANCISCO, LANA	CHILD SUPPORT	409.00
070330	CALIF STATE DISBURSEMENT	CHILD SUPPORT	319.00
070330	I R S	TAX LIEN	100.00
070330	BUTLER, MCMURRAY &	GARNISHMENTS	698.84

Monday, March 26, 2007 - Continued

070330	OKLAHOMA DHS	CHILD SUPPORT	1,251.00
070330	WEBER, CHARLES	GARNISHMENTS	275.00
070330	WORKS & LENTZ OF TULSA	GARNISHMENTS	64.19
070330	DHS #0252645001	CHILD SUPPORT	404.00
070330	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
070330	DEPT OF HUMAN SERVICES	CHILD SUPPORT	273.76
070330	OKLAHOMA TAX COMMISSION	GARNISHMENTS	300.00
070330	ROBINSON & HOOVER	GARNISHMENTS	50.00
070330	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	280.23
070330	OKLAHOMA DHS	CHILD SUPPORT	703.00
070330	I R S	TAX LIEN	75.00
070330	WORKS & LENTZ OF TULSA	GARNISHMENTS	50.00
070330	OLIVER, JIMANN	GARNISHMENTS	30.00

2006 - 2007 VISUAL INSPECTION FUND

710309	PICKETT THOMAS Y & CO INC	PROF & TECH SERVICE	3,500.00
713564	OFFICEMAX CONTRACT INC	DATA PROCESSING SUPP	3,262.00
714374	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	325.00
714378	XEROX CORPORATION	EQUIP OPER SUPPLIES	309.04
070330	ASSESSOR VISUAL INSPECTI	PAYROLL	113,928.00
070330	ASSESSOR VISUAL INSPECTI	PAYROLL	850.00
070330	BANK ONE, DIR IRS	FEDERAL WH TAX	12,086.95
070330	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,452.00
070330	BANK ONE, DIR IRS	FICA	13,789.63
070330	BANK ONE, DIR IRS	HI FICA TAX	3,224.99
070330	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	11,392.80
070330	LASALLE NATIONAL BANK	PEHP	3,278.18
070330	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,070.00
070330	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	383.36
070330	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	181.83
070330	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,603.75
070330	CHUBB & SON	PREMIUMS	89.27
070330	COMMUNITYCARE IDEA	PREMIUMS	15,926.71
070330	PRUDENTIAL INS, DISABILITY	PREMIUMS	404.42
070330	TULSA COUNTY SHERIFF FOP	DUES	20.00
070330	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	2,732.65
070330	UNITED WAY	UNITED FUND	95.50
070330	J. DENNIS SEMLER	PARKING	1,075.64
070330	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	2,203.18
070330	AMERICAN FAMILY, CANCER	PREMIUMS	125.86
070330	AMERICAN FAMILY, ICU PLAN	PREMIUMS	42.74
070330	LEADERS LIFE INSURANCE CO	PREMIUMS	305.50
070330	PREPAID LEGAL	PREMIUMS	14.75
070330	FORT DEARBORN LIFE	S/T DISABILITY	94.47
070330	VISION SERVICE PLAN	PREMIUMS	60.03
070330	WORKS & LENTZ OF TULSA	GARNISHMENTS	454.73

2006 - 2007 RISK MANAGEMENT

714704	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	183.00
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2006 - 2007 JUVENILE CASH FUND

711951	DEATHERAGE COMPANIES	PROF & TECH SERVICE	125.00
712887	U S CELLULAR	TELEPHONE SERVICE	77.39
714094	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	358.32
714546	CRISIS PREVENTION	TRAINING	1,199.00
714574	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	109.08
070330	JUVENILE BUREAU	PAYROLL	6,133.00
070330	JUVENILE BUREAU	PAYROLL	2,949.00
070330	JUVENILE BUREAU	PAYROLL	2,065.63
070330	JUVENILE	PAYROLL	3,674.00
070330	JUVENILE BUREAU	PAYROLL	11,227.00
070330	JUVENILE DETENTION	PAYROLL	120,285.00
070330	JUVENILE DETENTION	PAYROLL	8,976.20
070330	JUVENILE DETENTION	PAYROLL	12,437.46
070330	BANK ONE, DIR IRS	FEDERAL WH TAX	12,502.25
070330	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,067.50
070330	BANK ONE, DIR IRS	FICA	20,494.89
070330	BANK ONE, DIR IRS	HI FICA TAX	4,793.16
070330	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	14,132.90
070330	LASALLE NATIONAL BANK	PEHP	3,592.54
070330	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,725.00
070330	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	397.12
070330	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	90.97
070330	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,721.03

Monday, March 26, 2007 - Continued

070330	CHUBB & SON	PREMIUMS	56.28
070330	COMMUNITYCARE IDEA	PREMIUMS	20,356.77
070330	PRUDENTIAL INS, DISABILITY	PREMIUMS	462.46
070330	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,710.73
070330	UNITED WAY	UNITED FUND	144.00
070330	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	4,211.80
070330	AMERICAN FAMILY, CANCER	PREMIUMS	57.90
070330	AMERICAN FAMILY, ICU PLAN	PREMIUMS	17.40
070330	LEADERS LIFE INSURANCE CO	PREMIUMS	378.13
070330	PREPAID LEGAL	PREMIUMS	14.75
070330	FORT DEARBORN LIFE	S/T DISABILITY	46.53
070330	VISION SERVICE PLAN	PREMIUMS	91.38
070330	DHS CHILD SUPPORT	CHILD SUPPORT	389.59
070330	LOVE, BEAL & NIXON PC	GARNISHMENTS	100.00
070330	I R S	TAX LIEN	100.00
070330	DHS	CHILD SUPPORT	881.65
070330	LOVE, BEAL & NIXON PC	GARNISHMENTS	110.00
070330	SCOTT LOWERY LAW OFFICE	GARNISHMENTS	772.83

2006 - 2007 COUNTY ASSESSOR FEE FUND

708802	CDW GOVERNMENT INC	OPERATING SUPPLIES	977.65
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2006 - 2007 MTG CERT FEE CASH FUND

714504	TECHNICAL PROGRAMMING	SPECIAL SERVICES	165.65
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2006 - 2007 COUNTY CLERK CASH FUND

701123	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
714910	BROKEN ARROW CHAMBER	SUBSCRIPTIONS/MEMBER	257.00
714933	MIDWEST DECORATING CO INC	OPERATING SUPPLIES	63.50
714934	TULSA COUNTY PUBLIC	OPERATING SUPPLIES	1,145.00
714975	SARA LEE COFFEE & TEA	OPERATING SUPPLIES	194.09
715082	SANDER, JOEL	TRAVEL OUT OF COUNTY	1,031.14

2006 - 2007 SHERIFFS CASH FUND

710307	PUSH PEDAL PULL FITNESS	OTHER MACHNRY & EQUIP	33,405.94
713507	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	28.00
713828	INSTITUTE LAW ENFORCEMENT	TRAINING	46,200.00
714119	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.46
714142	SPRINT	OPERATING SUPPLIES	404.66
070330	SHERIFF CASH FUND	PAYROLL	55,408.48
070330	SHERIFF YOUTH INTERVENTI	PAYROLL	6,653.00
070330	SHERIFF'S CASH FUND	PAYROLL	3,911.00
070330	SHERIFFS CASH FUND	PAYROLL	3,733.00
070330	SCHOOL RESOURCE SALARIES	PAYROLL	3,218.00
070330	SHERIFF	PAYROLL	11,200.36
070330	SHERIFF	PAYROLL	6,283.00
070330	SHERIFF'S FUND	PAYROLL	7,626.40
070330	SHERIFF'S CASH FUND	PAYROLL	10,813.00
070330	BANK ONE, DIR IRS	FEDERAL WH TAX	12,076.33
070330	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,437.00
070330	BANK ONE, DIR IRS	FICA	13,333.23
070330	BANK ONE, DIR IRS	HI FICA TAX	3,118.26
070330	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	10,780.40
070330	LASALLE NATIONAL BANK	PEHP	3,605.42
070330	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,045.00
070330	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	304.00
070330	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	135.61
070330	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,459.46
070330	CHUBB & SON	PREMIUMS	116.28
070330	COMMUNITYCARE IDEA	PREMIUMS	17,385.28
070330	PRUDENTIAL INS, DISABILITY	PREMIUMS	311.32
070330	TULSA COUNTY SHERIFF FOP	DUES	295.00
070330	UNITED WAY	UNITED FUND	43.00
070330	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	1,665.00
070330	AMERICAN FAMILY, CANCER	PREMIUMS	128.36
070330	AMERICAN FAMILY, ICU PLAN	PREMIUMS	33.26
070330	LEADERS LIFE INSURANCE CO	PREMIUMS	93.17
070330	FORT DEARBORN LIFE	S/T DISABILITY	49.35
070330	VISION SERVICE PLAN	PREMIUMS	67.50
070330	CHAPTER 13 TRUSTEE	GARNISHMENTS	327.00

2006 - 2007 HIGHWAY T-CASH FUND

700769	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
700790	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	58.94

Monday, March 26, 2007 - Continued

700808	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	49.00
700820	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
700832	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
700851	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
708786	APAC INC	OTHER PAVING MATERIAL	22,317.60
709128	AMOS ELECTRICAL	OPERATING SUPPLIES	50.25
709130	MCINTOSH SERVICES INC	OPERATING SUPPLIES	116.81
709479	RAINBOW CONCRETE	ROAD & BRIDGE REPAIR	1,470.50
710818	ACTION SAFETY SUPPLY CO	ROAD & BRIDGE REPAIR	176.00
712464	POWERPLAN OIB	EQUIP OPER SUPPLIES	371.60
712567	APAC INC	OPERATING SUPPLIES	844.04
713078	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	359.49
713360	CITY OF OWASSO	UTILITY SERVICES	187.68
713363	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,299.02
713364	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,665.83
713444	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	102.08
713776	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	1,272.43
713778	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	601.81
713780	POWERPLAN OIB	EQUIP OPER SUPPLIES	43.25
713805	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,146.53
713817	STOREY WRECKER INC	OPERATING SUPPLIES	150.00
713820	GRAY'S WHOLESALE TIRE	EQUIP OPER SUPPLIES	109.00
713893	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	159.34
714001	LOWE'S OF OWASSO	OPERATING SUPPLIES	56.88
714002	GRAINGER INC	OPERATING SUPPLIES	46.12
714005	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	782.88
714172	UNITED FORD FLEET	EQUIP OPER SUPPLIES	93.25
714173	WARREN CAT	EQUIP OPER SUPPLIES	92.80
714176	POWERPLAN OIB	EQUIP OPER SUPPLIES	72.00
714177	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	548.00
714179	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	100.00
714181	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	31.34
714265	FARM PLAN	OPERATING SUPPLIES	56.70
714511	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	525.00
714543	MEDSAFE	OPERATING SUPPLIES	119.32
714573	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	8.10
714708	CHANDLER MATERIALS CO	OPERATING SUPPLIES	275.20
714713	OKLA STATE AUDITOR	OPERATING SUPPLIES	1,971.83
714777	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	30.00
714778	NATIONAL ASSOCIATION	OPERATING SUPPLIES	120.00
070330	HIGHWAY CONSTRUCTION	PAYROLL	307,182.57
070330	HIGHWAY CONSTRUCTION	PAYROLL	10,399.46
070330	BANK ONE, DIR IRS	FEDERAL WH TAX	28,429.58
070330	OKLAHOMA TAX COMMISSION	STATE WH TAX	11,467.50
070330	BANK ONE, DIR IRS	FICA	38,316.23
070330	BANK ONE, DIR IRS	HI FICA TAX	8,961.05
070330	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	30,419.68
070330	LASALLE NATIONAL BANK	PEHP	10,107.56
070330	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	3,125.35
070330	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	1,218.88
070330	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	585.42
070330	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	4,735.47
070330	CHUBB & SON	PREMIUMS	291.59
070330	COMMUNITYCARE IDEA	PREMIUMS	52,977.48
070330	PRUDENTIAL INS, DISABILITY	PREMIUMS	1,115.53
070330	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	5,932.10
070330	J. DENNIS SEMLER	SHOES	992.24
070330	UNITED WAY	UNITED FUND	250.11
070330	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	5,903.64
070330	AMERICAN FAMILY, CANCER	PREMIUMS	430.92
070330	AMERICAN FAMILY, ICU PLAN	PREMIUMS	177.24
070330	LEADERS LIFE INSURANCE CO	PREMIUMS	790.82
070330	PREPAID LEGAL	PREMIUMS	118.00
070330	FORT DEARBORN LIFE	S/T DISABILITY	241.11
070330	VISION SERVICE PLAN	PREMIUMS	275.67
070330	CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	175.00
070330	I R S	TAX LIEN	210.00
070330	I R S	TAX LIEN	125.00
070330	DHS	CHILD SUPPORT	173.00
070330	DHS	CHILD SUPPORT	225.00
070330	OKLAHOMA CENTRALIZED	CHILD SUPPORT	500.00
070330	DHS	CHILD SUPPORT	310.11
070330	LONNIE D ECK TRUSTEE	GARNISHMENTS	170.00
070330	OKLAHOMA TAX COMMISSION	GARNISHMENTS	100.00

Monday, March 26, 2007 - Continued

070330	CHAPTER 13 TRUSTEE	GARNISHMENTS	1,300.00
070330	DHS	CHILD SUPPORT	240.00
070330	CHAPTER 13 TRUSTEE	GARNISHMENTS	1,200.00
070330	I R S	TAX LIEN	50.00
070330	DHS	CHILD SUPPORT	229.08

2006-07 COURT CLERK REVOLVING FUND

070330	CLERKS	PAYROLL	3,039.74
070330	CLERKS	PAYROLL	2,341.00
070330	CLERKS	PAYROLL	22,697.80
070330	REFEREES	PAYROLL	5,500.00
070330	REFEREES	PAYROLL	5,500.00
070330	BAILIFFS	PAYROLL	2,220.70
070330	PUBLIC DEFENDER	PAYROLL	223,733.93
070330	PUBLIC DEFENDER	PAYROLL	7,540.90
070330	PUBLIC DEFENDER	PAYROLL	14,700.00
070330	BANK ONE, DIR IRS	FEDERAL WH TAX	30,244.92
070330	OKLAHOMA TAX COMMISSION	STATE WH TAX	10,515.00
070330	BANK ONE, DIR IRS	FICA	34,986.52
070330	BANK ONE, DIR IRS	HI FICA TAX	8,182.33
070330	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	23,231.40
070330	LASALLE NATIONAL BANK	PEHP	5,829.21
070330	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	2,350.00
070330	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	621.12
070330	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	596.71
070330	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	2,430.01
070330	CHUBB & SON	PREMIUMS	163.70
070330	COMMUNITYCARE PPO	PREMIUMS	1,522.65
070330	COMMUNITYCARE IDEA	PREMIUMS	21,968.37
070330	PRUDENTIAL INS, DISABILITY	PREMIUMS	859.00
070330	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	905.84
070330	UNITED WAY	UNITED FUND	13.00
070330	J. DENNIS SEMLER	PARKING	1,906.91
070330	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	9,513.73
070330	AMERICAN FAMILY, CANCER	PREMIUMS	333.70
070330	AMERICAN FAMILY, ICU PLAN	PREMIUMS	134.86
070330	LEADERS LIFE INSURANCE CO	PREMIUMS	603.57
070330	YMCA	Y.M.C.A.	39.75
070330	FORT DEARBORN LIFE	S/T DISABILITY	200.22
070330	VISION SERVICE PLAN	PREMIUMS	151.72
070330	CHAPTER 13 TRUSTEE	GARNISHMENTS	210.00
070330	LOVE, BEAL & NIXON PC	GARNISHMENTS	842.36
070330	U S DISTRICT COURT CLERK	GARNISHMENTS	900.05
070330	CHAPTER 13 TRUSTEE	GARNISHMENTS	950.00

2006 - 2007 SPECIALTY COURTS

715076	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	18,600.00
715077	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	61,300.00
715078	TULSA COUNTY	OPERATIONAL FUNDS	9,333.34

2006 - 2007 PARK FUND

701173	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	195.15
701188	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	499.50
703732	STAN'S WESTSIDE AUTO	EQUIP OPER SUPPLIES	158.65
704204	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	278.75
704941	METROCALL	BUILDINGS & GROUNDS	51.42
705102	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	299.50
706078	AMOS ELECTRICAL	BUILDINGS & GROUNDS	164.81
706981	GRAY'S WHOLESALE TIRE	EQUIP OPER SUPPLIES	248.40
707516	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	407.00
708543	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	63.45
708864	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
709053	SYSCO	PURCHASE FOR RESALE	458.75
709055	LANCE INC	PURCHASE FOR RESALE	119.32
709059	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	274.55
709064	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	472.00
709065	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	483.54
709067	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	264.30
709969	DITCH WITCH OF TULSA	EQUIP OPER SUPPLIES	48.96
709971	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	320.95
710034	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	116.25
710147	SYSCO	RESTAURANT SUPPLIES	559.04
710429	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	74.49
710760	AMSAN	BUILDINGS & GROUNDS	55.44

Monday, March 26, 2007 - Continued

711039	CITY OF TULSA UTILITIES	UTILITY SERVICES	15.57
711482	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	216.82
711661	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	227.56
711752	FADLER COMPANY INC	PURCHASE FOR RESALE	332.58
712452	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	16.28
712611	CHEROKEE MIDWEST EXTERMIN	BUILDINGS & GROUNDS	200.00
712612	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
712800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,638.12
713131	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	317.90
713133	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	236.00
713255	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	56.00
713259	FADLER COMPANY INC	PURCHASE FOR RESALE	153.98
713289	JERRYS TRASH SERVICE	WATER SEWER & REFUSE	25.00
713333	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS/MEMBER	250.00
713397	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	816.48
713607	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	329.62
713617	ESTES INCORPORATED	BUILDINGS & GROUNDS	743.00
713750	XPEDX	BUILDINGS & GROUNDS	180.68
713751	XPEDX	BUILDINGS & GROUNDS	188.72
713832	CDW GOVERNMENT INC	OFFICE SUPPLIES	52.14
713833	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,418.13
713838	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	139.86
713868	MEDSAFE	SAFETY MATERIAL	504.07
713908	TULSA COUNTY INDUSTRIAL	OTHER RENTALS & LEASE	413.57
714323	GOLF COURSE SUPERINTENDENT	SUBSCRIPTIONS/MEMBER	450.00
714323	GOLF COURSE SUPERINTENDENT	SUBSCRIPTIONS/MEMBER	450.00
714360	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	179.36
714441	WOMEN'S OK GOLF ASSOC	SUBSCRIPTIONS/MEMBER	50.00
714441	WOMEN'S OK GOLF ASSOC	SUBSCRIPTIONS/MEMBER	50.00
714555	WALLACE & ASSOCIATES	SECURITY SERVICE	1,900.00

2006 - 2007 SPECIAL PROJECTS FUND

715068	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
715121	VINTAGE HOUSING INC	PROGRAM FUNDS	92,171.00

2006 - 2007 RESALE PROPERTY FUND

701677	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	490.00
701726	COX COMMUNICATIONS	COMMUNICATIONS SERVI	41.95
706923	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	2.00
707549	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	290.00
711539	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	61.50
713503	MAYFAIR KEY AND LOCK	OTHER SERVICES	2,000.00
713506	HOLDER'S INC	SECURITY SERVICE	258.75
713739	C & C TILE & CARPET CO	IMPROVEMENTS OTHER	76.48
713763	FINANCIAL EQUIPMENT CO	OFFICE EQUIPMENT	1,395.00
713888	C & C TILE & CARPET CO	IMPROVEMENTS OTHER	39.00
714196	XPEDX	OPERATING SUPPLIES	349.15
714499	CITY OF TULSA	BUILDINGS & GROUNDS	146.64
714508	LLOYD RICHARDS	EMPLOYMENT SERVICE	789.64
714755	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	212.00
714772	LLOYD RICHARDS	EMPLOYMENT SERVICE	307.65
714892	TECHNICAL PROGRAMMING	SPECIAL SERVICES	1,263.56
070330	RESALE PROPERTY	PAYROLL	117,108.29
070330	RESALE PROPERTY	PAYROLL	2,167.00
070330	RESALE PROPERTY	PAYROLL	1,158.00
070330	BANK ONE, DIR IRS	FEDERAL WH TAX	12,608.26
070330	OKLAHOMA TAX COMMISSION	STATE WH TAX	4,650.00
070330	BANK ONE, DIR IRS	FICA	14,497.82
070330	BANK ONE, DIR IRS	HI FICA TAX	3,390.61
070330	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	10,628.43
070330	LASALLE NATIONAL BANK	PEHP	3,320.00
070330	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	1,375.00
070330	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	400.00
070330	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	67.60
070330	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,544.58
070330	CHUBB & SON	PREMIUMS	86.60
070330	COMMUNITYCARE IDEA	PREMIUMS	14,546.10
070330	PRUDENTIAL INS, DISABILITY	PREMIUMS	404.91
070330	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	628.05
070330	UNITED WAY	UNITED FUND	240.00
070330	J. DENNIS SEMLER	PARKING	1,115.58
070330	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	3,705.00
070330	AMERICAN FAMILY, CANCER	PREMIUMS	301.90
070330	AMERICAN FAMILY, ICU PLAN	PREMIUMS	126.70

Monday, March 26, 2007 - Continued

070330	LEADERS LIFE INSURANCE CO	PREMIUMS	291.43
070330	PREPAID LEGAL	PREMIUMS	14.75
070330	FORT DEARBORN LIFE	S/T DISABILITY	215.73
070330	VISION SERVICE PLAN	PREMIUMS	81.24
070330	REYNOLDS, RIDINGS, VOGT &	GARNISHMENTS	55.00
<u>2006 - 2007 CRIMINAL JUSTICE AUTHORITY</u>			
710224	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	76.60
711359	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
711826	AMSAN	OPERATING SUPPLIES	293.27
712666	ARAMARK SERVICES INC	CONTRACTED SERVICES	111,486.28
712671	CITY OF TULSA UTILITIES	UTILITY SERVICES	21,192.08
712677	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
712694	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	43,820.46
712706	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	8,952.08
712931	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	19,824.00
713120	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,387.22
713462	CLIFFORD POWER SYSTEMS	OPERATING SUPPLIES	1,700.00
713700	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,195.21
713708	HERITAGE FOOD SERV EQUIP	OPERATING SUPPLIES	661.81
713709	EMSCO GROUP	OPERATING SUPPLIES	2,221.08
713717	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	476.88
713718	PAM DISTRIBUTING CO	OPERATING SUPPLIES	1,692.21
713723	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	22.50
713859	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	577.95
713861	P & R METALS INC	OPERATING SUPPLIES	2,185.00
713866	INTELLITECH CORP	OPERATING SUPPLIES	827.35
714097	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	681.00
714099	OKLAHOMA SAFETY COUNCIL	TRAINING	150.00
714126	FETTERHOFF, ROGER B	PROF & TECH SERVICE	3,166.67
714129	LEXISNEXIS	OPERATING SUPPLIES	650.00
714398-E	HOBART SERVICE	OPERATING SUPPLIES	165.75
714400	WETHERBEE ELECTRIC INC	OPERATING SUPPLIES	650.00
715074	SOUTHERN CORRECTIONS SYSTM	CONTRACTED SERVICES	2,568.00
070330	COURT CARDS	PAYROLL	149,881.05
070330	JAIL	PAYROLL	691,722.03
070330	JAIL	PAYROLL	61,627.79
070330	COURT SERVICES	PAYROLL	67,938.46
070330	COURT SERVICES	PAYROLL	1,704.00
070330	BANK ONE, DIR IRS	FEDERAL WH TAX	84,546.50
070330	OKLAHOMA TAX COMMISSION	STATE WH TAX	33,400.00
070330	BANK ONE, DIR IRS	FICA	118,328.37
070330	BANK ONE, DIR IRS	HI FICA TAX	27,673.57
070330	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	88,548.28
070330	LASALLE NATIONAL BANK	PEHP	24,922.67
070330	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	6,500.00
070330	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	2,805.12
070330	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	811.49
070330	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	11,920.64
070330	CHUBB & SON	PREMIUMS	587.18
070330	COMMUNITYCARE PPO	PREMIUMS	479.52
070330	COMMUNITYCARE IDEA	PREMIUMS	129,788.97
070330	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,609.75
070330	TULSA COUNTY SHERIFF FOP	DUES	560.00
070330	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	7,536.35
070330	UNITED WAY	UNITED FUND	1,089.03
070330	J. DENNIS SEMLER	PARKING	1,074.57
070330	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	9,449.30
070330	AMERICAN FAMILY, CANCER	PREMIUMS	1,023.42
070330	J. DENNIS SEMLER	SPECIAL DEDUCT	425.16
070330	AMERICAN FAMILY, ICU PLAN	PREMIUMS	671.74
070330	LEADERS LIFE INSURANCE CO	PREMIUMS	1,151.63
070330	PREPAID LEGAL	PREMIUMS	295.00
070330	FORT DEARBORN LIFE	S/T DISABILITY	837.54
070330	VISION SERVICE PLAN	PREMIUMS	772.94
070330	WILLIAMS, KAMBRII	CHILD SUPPORT	767.64
070330	CHAPTER 13 TRUSTEE	GARNISHMENTS	183.00
070330	FINLEY, LISE D	CHILD SUPPORT	375.00
070330	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
070330	I R S	TAX LIEN	300.00
070330	DHS	CHILD SUPPORT	452.73
070330	WORKS & LENTZ OF TULSA	GARNISHMENTS	100.00
070330	U S DEPT OF EDUCATION	GARNISHMENTS	213.32
070330	OKLAHOMA DHS	CHILD SUPPORT	674.99

Monday, March 26, 2007 - Continued

070330	DHS	CHILD SUPPORT	290.00
070330	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	131.01
070330	OKLA DHS	CHILD SUPPORT	250.86
070330	DHS	CHILD SUPPORT	122.67
070330	I R S	TAX LIEN	250.00
070330	HOWE-PIERCE, DARLA J	CHILD SUPPORT	323.85
070330	VAN RU CREDIT CORPORATION	GARNISHMENTS	133.80
070330	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	150.62
070330	OKLAHOMA DHS	CHILD SUPPORT	429.76
070330	OKLAHOMA DHS	CHILD SUPPORT	299.40
070330	I R S	TAX LIEN	200.00
070330	OKLA DHS	CHILD SUPPORT	370.46
070330	OKLAHOMA GUARANTEED LOAN	GARNISHMENTS	201.89
070330	J ANDREW ENLOW INC	GARNISHMENTS	387.27
070330	OKLAHOMA DHS	CHILD SUPPORT	323.80
070330	LOVE, BEAL & NIXON PC	GARNISHMENTS	715.53
070330	HAMMOND, MALCOM P	GARNISHMENTS	200.00
070330	J MICHAEL MORGAN	GARNISHMENTS	50.00
070330	OKLAHOMA DHS	CHILD SUPPORT	286.00
070330	CARMART OF TULSA	GARNISHMENTS	300.00
070330	WORKS & LENTZ OF TULSA	GARNISHMENTS	150.00
070330	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
070330	OKLAHOMA DHS	CHILD SUPPORT	225.93
070330	ORIZAL, MARIA	CHILD SUPPORT	527.38

2006 - 2007 CITY-COUNTY HEALTH-LEVY

700295	OKLAHOMA INDUSTRIAL	OTHER SERVICES	135.00
701554	OKLAHOMA STATE BUREAU	OTHER SERVICES	75.00
701763	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	170.00
703641	PINPOINT PERSONNEL	PROF & TECH SERVICE	18.00
705833	LITTLEFIELD INC	PROF & TECH SERVICE	20,143.00
707386	EASLEY, JOHNA	TUITION REIMBURSEMENT	450.90
707389	EASLEY, JOHNA	TUITION REIMBURSEMENT	450.90
707435	SCIENTIFIC CELL CO	CHEMICAL & LABORATORY	206.98
708990	DAVIS, COELENTA	PROF & TECH SERVICE	109.25
709456	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,226.85
709696	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,202.18
710105	COLE,HARGRAVE,SNODGRASS	PROF & TECH SERVICE	7,200.00
710246	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	75.55
710409	PLANNED PARENTHOOD	OUT GOING TRANSFERS	6,587.37
710413	PARENT CHILD CENTER	OUT GOING TRANSFERS	6,716.40
710421	METROPOLITAN TULSA	OUT GOING TRANSFERS	3,541.53
710425	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	7,292.05
710507	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	660.30
710507	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	275.13
710507	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	55.02
710507	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	55.02
710507	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	55.02
710793	GRAINGER INC	OPERATING SUPPLIES	149.28
710837	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.50
711196	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	218.49
711422	LABCORP	PROF & TECH SERVICE	16.00
711422	LABCORP	PROF & TECH SERVICE	478.74
711422	LABCORP	PROF & TECH SERVICE	4,886.00
711422	LABCORP	PROF & TECH SERVICE	1,500.35
711422	LABCORP	PROF & TECH SERVICE	910.00
711442	MERCK - ATL	CHEMICAL & LABORATORY	3,009.00
712597	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,208.78
712598	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
712753	AUD/EXPERIENT	TRAVEL OUT OF COUNTY	752.33
712772	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	46.96
712772	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	31.06
712772	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	27.19
712772	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	206.56
712798	SECURITAS SECURITY	PROF & TECH SERVICE	2,274.84
712817	CLEAR WATER CAR WASH LLC	MOTOR VEHICLES-MAINT	44.50
712879	AMERICAN ASPHALT CO	OPERATING SUPPLIES	600.00
712879	AMERICAN ASPHALT CO	BUILDINGS & GROUNDS	600.00
713194	ETR ASSOCIATES	OPERATING SUPPLIES	493.00
713239	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	81.96
713330	POSITIVE PROMOTIONS INC	OPERATING SUPPLIES	155.90
713377	CORAL SWIMMING POOL	CHEMICAL & LABORATORY	462.18
713415	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	270.81
713420	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.41

Monday, March 26, 2007 - Continued

713424	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	2,791.21
713425	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	3,006.44
713429	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	124.17
713433	PUBLIC SERVICE COMPANY	UTILITY SERVICES	209.90
713435	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.36
713483	SEARS	OPERATING SUPPLIES	64.99
713543	AT&T	COMMUNICATIONS SERV	34.10
713546	CHAMPCO CABLING INC	COMMUNICATIONS SERV	200.00
713581	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	79.60
713582	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	69.60
713681	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,442.31
713683	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	1,990.21
713766	GREEN COUNTRY APPRAISAL	OTHER SERVICES	1,000.00
713770	DORCY INTERNATIONAL	OPERATING SUPPLIES	340.00
713786	HOWLAND, DIANE	TUITION REIMBURSEMENT	230.18
713851	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	88.71
713851	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	14.91
713880	SHERWIN WILLIAMS	OPERATING SUPPLIES	309.41
713945	COOPER ATKINS CORP	OPERATING SUPPLIES	187.38
714027	MEREDITH CORPORATION	OPERATING SUPPLIES	1,059.98
714031	DISCOUNT SCHOOL SUPPLY	OPERATING SUPPLIES	56.14
714040	TRANE PARTS CENTER	OPERATING SUPPLIES	222.36
714042	STL COMMUNICATIONS INC	COMMUNICATIONS SERV	79.00
714042	STL COMMUNICATIONS INC	OPERATING SUPPLIES	5.80
714163	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	92.00
714163	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	25.50
714163	MOORE MEDICAL LLC	OPERATING SUPPLIES	223.26
714163	MOORE MEDICAL LLC	OPERATING SUPPLIES	3.96
714208	OKLAHOMA CITYS NURSING	PROF & TECH SERVICE	430.43
714218	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	47.59
714233	PC MALL	OPERATING SUPPLIES	2,716.00
714286	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
714286	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
714344	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	134,429.66
714521	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	493.60
714530	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	583.30
714550	CLARK, BARBARA	CLAIMS AND DAMAGES	855.00
714560	GILES, KIMBERLY	PROF & TECH SERVICE	250.00
714561	LODEN, SAMRA DAWN	PROF & TECH SERVICE	250.00
714572	O'DWYER, FOLUSO	MILEAGE	26.68
714572	O'DWYER, FOLUSO	TRAVEL OUT OF COUNTY	396.39
714575	MYSCOFSKI, RICHARD ALLEN	MILEAGE	59.17
714576	NELSON, NANCY B	TRAVEL OUT OF COUNTY	114.84
714577	PONTIUS, BETSY	MILEAGE	372.48
714577	PONTIUS, BETSY	TRAVEL OUT OF COUNTY	164.93
714578	ORR-WOODS, CHARLON	MILEAGE	192.06
714578	ORR-WOODS, CHARLON	TRAVEL OUT OF COUNTY	132.13
714579	NDHLOVU, CATHERINE	MILEAGE	122.71
714579	NDHLOVU, CATHERINE	TRAVEL OUT OF COUNTY	140.19
714580	PERRY, RIKKI	MILEAGE	276.76
714581	RESSLER, DOUG	MILEAGE	91.18
714581	RESSLER, DOUG	TRAVEL OUT OF COUNTY	107.58
714583	SMITH, TERESA	MILEAGE	92.15
714584	O'ROARK, MARY	MILEAGE	78.57
714586	BEIN, MONICA	MILEAGE	53.35
714587	OKOTIE, THERESA	TRAVEL OUT OF COUNTY	116.20
714587	OKOTIE, THERESA	MILEAGE	88.76
714592	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	80.00
714595	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	44.40
714595	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	44.40
714595	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	44.40
714595	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	44.40
714600	LRP PUBLICATIONS INC	SUBSCRIPTIONS/MEMBER	274.96
714603	STATE CHAMBER, THE	SUBSCRIPTIONS/MEMBER	607.50
714605	PADGETT-THOMPSON	TRAINING	597.00
714613	MEADOR, MICHAEL SCOTT	MILEAGE	133.33
714614	WELLS, DAWN	MILEAGE	161.99
714615	SCHENDT, CHERYL	MILEAGE	40.26
714616	JENSEN, THONGLACK K	MILEAGE	32.01
714617	RING, KRISTI	MILEAGE	27.65
714618	JOHNSON, MARCELLA GAIL	MILEAGE	84.88
714619	SAVAGE, JUDY	MILEAGE	110.58
714620	MAJSTEREK, ANNELIESE	MILEAGE	54.32
714621	TRUJILLO, DEBORAH	MILEAGE	44.62

Monday, March 26, 2007 - Continued

714622	MCAFEE, TAMMY JO	MILEAGE	34.44
714622	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	105.57
714623	VESTAL, YVETTE	MILEAGE	13.58
714624	SWEEZEY, GLENDA	MILEAGE	24.25
714721	BRADLEY, KIMBERLY	MILEAGE	46.56
714741	NOLAN, RITA	MILEAGE	52.38
714742	WATTOFF, JENNIFER	MILEAGE	226.98
714742	WATTOFF, JENNIFER	TRAVEL OUT OF COUNTY	75.19
714744	BAKER III, JOHN C	MILEAGE	283.46
714745	BAKER III, JOHN C	MILEAGE	341.93
714745	BAKER III, JOHN C	TRAVEL OUT OF COUNTY	103.79
714746	BUTCHEE, E BRENDA	MILEAGE	130.95
714746	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	118.25
714748	GLENN, MARTHA ANN	MILEAGE	328.35
714748	GLENN, MARTHA ANN	TRAVEL OUT OF COUNTY	111.83
714749	HALL, MEISHA	MILEAGE	332.23
714750	GLENN, NANCY R	MILEAGE	29.59
714751	GUTIERREZ, EVA	MILEAGE	86.33
714752	ROSS, GLENDA S	MILEAGE	74.69
714822	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	1,725.00
714837	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS/MEMBER	695.00
714839	ACOSTA-DE-WILLIS, CLARA E	TUITION REIMBURSEMENT	202.50
714843	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	991.72
714848	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	607.95
714857	COX, DAVID R	TRAVEL OUT OF COUNTY	534.87
714885	EMORY UNIVERSITY	TRAINING	1,000.00
714890	MUNOZ, MARIA	MILEAGE	75.18
714890	MUNOZ, MARIA	MILEAGE	37.83
714890	MUNOZ, MARIA	MILEAGE	59.17
714937	FOTHERGILL, TABITHA	MILEAGE	84.97
714948	RIVERVIEW CENTER	EQUIP SERVICE AGREEM	223.00
070330	CITY COUNTY HEALTH	PAYROLL	61,166.00
070330	CITY COUNTY HEALTH	PAYROLL	6,896.00
070330	CITY COUNTY HEALTH	PAYROLL	19,795.00
070330	CITY COUNTY HEALTH	PAYROLL	36,396.00
070330	CITY-COUNTY HEALTH	PAYROLL	14,362.00
070330	CITY COUNTY HEALTH	PAYROLL	8,892.54
070330	CITY COUNTY HEALTH	PAYROLL	29,616.00
070330	CITY COUNTY HEALTH	PAYROLL	2,016.00
070330	CITY COUNTY HEALTH	PAYROLL	5,827.66
070330	CITY COUNTY HEALTH	PAYROLL	28,230.00
070330	CITY COUNTY HEALTH	PAYROLL	9,398.00
070330	CITY COUNTY HEALTH	PAYROLL	1,100.00
070330	CENTRAL REGION HLTH P/R	PAYROLL	5,678.38
070330	CITY COUNTY HEALTH	PAYROLL	3,297.12
070330	CITY COUNTY HEALTH	PAYROLL	35,214.52
070330	CITY COUNTY HEALTH	PAYROLL	6,228.91
070330	CITY COUNTY HEALTH	PAYROLL	985.00
070330	CITY COUNTY HEALTH	PAYROLL	103,970.29
070330	CITY COUNTY HEALTH	PAYROLL	38,997.22
070330	CITY COUNTY HEALTH	PAYROLL	2,028.00
070330	CITY COUNTY HEALTH	PAYROLL	9,723.00
070330	CITY COUNTY HEALTH	PAYROLL	62,508.00
070330	CITY COUNTY HEALTH	PAYROLL	4,627.00
070330	CITY COUNTY HEALTH	PAYROLL	8,899.00
070330	CITY COUNTY HEALTH	PAYROLL	1,261.00
070330	CITY COUNTY HEALTH	PAYROLL	16,527.00
070330	CITY COUNTY HEALTH	PAYROLL	19,673.00
070330	CITY COUNTY HEALTH	PAYROLL	1,175.00
070330	CITY COUNTY HEALTH	PAYROLL	62,991.00
070330	CITY COUNTY HEALTH	PAYROLL	11,553.00
070330	CITY COUNTY HEALTH	PAYROLL	28,648.00
070330	CITY COUNTY HEALTH	PAYROLL	4,724.00
070330	CITY COUNTY HEALTH	PAYROLL	14,110.00
070330	CITY COUNTY HEALTH	PAYROLL	21,305.32
070330	CITY COUNTY HEALTH	PAYROLL	7,792.00
070330	CITY COUNTY HEALTH	PAYROLL	9,333.00
070330	CITY COUNTY HEALTH	PAYROLL	97,406.00
070330	CITY COUNTY HEALTH	PAYROLL	5,226.00
070330	CITY COUNTY HEALTH	PAYROLL	44,709.00
070330	CITY COUNTY HEALTH	PAYROLL	17,237.00
070330	CITY COUNTY HEALTH	PAYROLL	6,268.00
070330	CITY COUNTY HEALTH	PAYROLL	56,849.00
070330	CITY COUNTY HEALTH	PAYROLL	3,089.00

Monday, March 26, 2007 - Continued

070330	IMMUNIZATION PROGRAM	PAYROLL	23,981.70
070330	IMMUNIZATION PROGRAM	PAYROLL	1,156.00
070330	BANK ONE, DIR IRS	FEDERAL WH TAX	88,821.15
070330	OKLAHOMA TAX COMMISSION	STATE WH TAX	34,802.70
070330	BANK ONE, DIR IRS	FICA	116,440.33
070330	BANK ONE, DIR IRS	HI FICA TAX	27,232.04
070330	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	87,175.29
070330	LASALLE NATIONAL BANK	PEHP	9,665.32
070330	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	11,427.54
070330	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	3,080.00
070330	HARTFORD SUPPLEMENTAL LIFE	PREMIUMS	1,029.83
070330	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	12,798.85
070330	CHUBB & SON	PREMIUMS	582.13
070330	COMMUNITYCARE PPO	PREMIUMS	1,759.49
070330	COMMUNITYCARE IDEA	PREMIUMS	134,310.43
070330	PRUDENTIAL INS, DISABILITY	PREMIUMS	2,896.44
070330	COMMUNITY HEALTH FOUNDATION	HEALTH FUND	259.00
070330	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	10,141.44
070330	UNITED WAY	UNITED FUND	680.91
070330	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	49,854.98
070330	AMERICAN FAMILY, CANCER	PREMIUMS	995.96
070330	AMERICAN FAMILY, ICU PLAN	PREMIUMS	278.78
070330	LEADERS LIFE INSURANCE CO	PREMIUMS	1,690.09
070330	PREPAID LEGAL	PREMIUMS	250.75
070330	YMCA	Y.M.C.A.	60.00
070330	COMMUNITY HEALTH FOUNDATION	CONTRIBUTIONS	259.00
070330	FORT DEARBORN LIFE	S/T DISABILITY	871.38
070330	VISION SERVICE PLAN	PREMIUMS	653.79
070330	OHIO CSPC	CHILD SUPPORT	490.44
070330	LOVE, BEAL & NIXON PC	GARNISHMENTS	200.00
070330	MISSISSIPPI DHS	CHILD SUPPORT	205.00
070330	J ANDREW ENLOW INC	GARNISHMENTS	452.23

2006 - 2007 TULSA AREA EMERG MGMT AGY

713218	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	21.45
714483	TURN-KEY MOBILE INC	OTHER MACHNRY & EQUIP	52.00
714488	U S CELLULAR	TELEPHONE SERVICE	75.62
714489	CITY OF TULSA	CENTREX CHARGES	176.58
070330	EMERGENCY MANAGEMENT	PAYROLL	19,646.15
070330	BANK ONE, DIR IRS	FEDERAL WH TAX	2,810.51
070330	OKLAHOMA TAX COMMISSION	STATE WH TAX	866.00
070330	BANK ONE, DIR IRS	FICA	2,405.48
070330	BANK ONE, DIR IRS	HI FICA TAX	562.57
070330	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	1,896.70
070330	LASALLE NATIONAL BANK	PEHP	579.34
070330	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	250.00
070330	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	80.00
070330	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	214.87
070330	CHUBB & SON	PREMIUMS	12.15
070330	COMMUNITYCARE IDEA	PREMIUMS	2,299.47
070330	PRUDENTIAL INS, DISABILITY	PREMIUMS	76.52
070330	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	600.00
070330	UNITED WAY	UNITED FUND	17.00
070330	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	500.00
070330	AMERICAN FAMILY, CANCER	PREMIUMS	19.30
070330	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
070330	LEADERS LIFE INSURANCE CO	PREMIUMS	17.33
070330	FORT DEARBORN LIFE	S/T DISABILITY	39.48
070330	VISION SERVICE PLAN	PREMIUMS	4.18

Moved by Miller, seconded by Smaligo, that this meeting be adjourned. Upon roll call,

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

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

Monday, March 26, 2007 - Continued

2006 - 2007 DISTRICT ATTORNEY

713645	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	19.50
713648	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	116.85
713651	AT&T	OPERATING SUPPLIES	2,345.96
713654	LEXISNEXIS	LAW BOOKS	1,337.00

2006-07 LAW LIBRARY FUND

070330	LAW LIBRARY	PAYROLL	5,636.00
070330	LAW LIBRARY	PAYROLL	2,906.50
070330	BANK ONE, DIR IRS	FEDERAL WH TAX	838.61
070330	OKLAHOMA TAX COMMISSION	STATE WH TAX	282.00
070330	BANK ONE, DIR IRS	FICA	1,037.88
070330	BANK ONE, DIR IRS	HI FICA TAX	242.73
070330	TULSA CO EMPLOYEES RETIRE FUND	RETIREMENT	563.60
070330	LASALLE NATIONAL BANK	PEHP	192.72
070330	NATIONWIDE RETIREMENT SOLUTION	PLAN 401(A)	100.00
070330	HARTFORD LIFE & ACCIDENT INS	PREMIUMS	16.00
070330	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	68.51
070330	COMMUNITYCARE IDEA	PREMIUMS	848.82
070330	PRUDENTIAL INS, DISABILITY	PREMIUMS	7.92
070330	J. DENNIS SEMLER	PARKING	66.78
070330	NATIONWIDE RETIREMENT SOLUTION	ANNUITY	300.00

COUNTY TREASURER'S PAYROLL ACCOUNT

070330	J. DENNIS SEMLER GENERAL	NET PAY	1,627,090.20
070330	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	78,757.04
070330	J. DENNIS SEMLER JUVENILE CASH	NET PAY	123,642.12
070330	J. DENNIS SEMLER SHERIFF FUND	NET PAY	79,429.87
070330	J. DENNIS SEMLER HWY T CASH	NET PAY	222,267.80
070330	J. DENNIS SEMLER COURT CLK REVOL	NET PAY	202,066.79
070330	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	84,147.55
070330	J. DENNIS SEMLER TCCJA	NET PAY	725,210.48
070330	J. DENNIS SEMLER DRAINAGE 12	NET PAY	13,863.36
070330	J. DENNIS SEMLER DRAINAGE 13	NET PAY	5,603.05
070330	J. DENNIS SEMLER CC HEALT	NET PAY	674,614.80
070330	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	12,803.82
070330	J. DENNIS SEMLER LAW LIBRARY	NET PAY	6,242.27

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