

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on January 24, 2008 at 4:17 p.m.)

MINUTES
Monday, January 28, 2008

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

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

Moved by Miller, seconded by Smaligo, to approve the minutes for the Board of County Commissioners Meeting January 22, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Miller, to accept and file the Employees' Retirement System of Tulsa County Comprehensive Annual Financial Report for FY 2006-2007. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209346)

Sealed bids for Sign and Delineator Posts, Brackets and Markers, were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Custom Products Corp. | by item | (Clerk's Misc. File No. 209347) |
| 2. Hall Signs, Inc. | by item | (Clerk's Misc. File No. 209348) |
| 3. Lightle Enterprises of Ohio, LLC | by item | (Clerk's Misc. File No. 209349) |
| 4. Xcessories Squared | by item | (Clerk's Misc. File No. 209350) |

Moved by Smaligo, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on February 4, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for One (1) New Vertical Mixed Flow Pump, was received and opened. The bidder being one (1) in number is as follows:

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|-----------------------------|---------|---------------------------------|
| 1. L & L Construction, Inc. | by item | (Clerk's Misc. File No. 209351) |
|-----------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Miller, to refer the bid to Jenks Levee System and Purchasing for analysis, report and recommendation on February 4, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Ice Melting Compound, were received and opened. The bidders being three (3) in number are as follow:

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|-----------------------------|---------|---------------------------------|
| 1. Amsan | by item | (Clerk's Misc. File No. 209352) |
| 2. Best Hardware Supply | by item | (Clerk's Misc. File No. 209353) |
| 3. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 209354) |

Moved by Smaligo, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 4, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Sump Pump Service, was received and opened. The bidder being one (1) in number is as follows:

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|--|---------|---------------------------------|
| 1. Environmental Remediation Specialists | by item | (Clerk's Misc. File No. 209355) |
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Monday, January 28, 2008 - Continued

Moved by Smaligo, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on February 4, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Two (2) New 2008 Toyota Tundra Crewmax 4x4 Trucks, was received and opened. The bidder being one (1) in number is as follows:

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|----------------------|---|
| 1. Jim Norton Toyota | by item (Clerk's Misc. File No. 209356) |
|----------------------|---|

Moved by Smaligo, seconded by Miller, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on February 4, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Chevrolet and GMC Automotive Repair, were received and opened. The bidders being three (3) in number are as follow:

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|------------------------|---|
| 1. Keystone Chevrolet | by item (Clerk's Misc. File No. 209357) |
| 2. Riverside Chevrolet | by item (Clerk's Misc. File No. 209358) |
| 3. Speedway Chevrolet | by item (Clerk's Misc. File No. 209359) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on February 4, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Automotive Air Conditioning Parts and Supplies, were received and opened. The bidders being two (2) in number are as follow:

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|------------------------|---|
| 1. Napa Auto Parts | by item (Clerk's Misc. File No. 209360) |
| 2. O'Reilly Auto Parks | by item (Clerk's Misc. File No. 209361) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Garages and Purchasing for analysis, report and recommendation on February 4, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

- | | |
|------------------------|---|
| 1. Napa Auto Parts | by item (Clerk's Misc. File No. 209362) |
| 2. O'Reilly Auto Parks | by item (Clerk's Misc. File No. 209363) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on February 4, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. County Clerk - Official Records System - DEFERRED
2. Parks & Social Services - Design and Installation of Complete Playground Units at the Following Locations: Tulsa County Social Services Complex, Buford Colony Park, Bruner Hill Park, Mack Taylor Park, and Haikey Creek Park - DEFERRED
3. TC Departments - Deodorizing Agents and Cleaners, to Amsan Oklahoma and Tucker Supply; the lowest and best overall bids received. This award is for 1 year beginning 1/28/08. (Clerk's Misc. File No. 209364)
4. TC Departments - Paper Products, to Amsan Oklahoma, the lowest and best overall bid received. This award is for 1 year beginning 1/28/08. (Clerk's Misc. File No. 209365)
5. Board of County Commissioners - The LaFortune Park Tennis Center, a Vision 2025 Project, to Oakridge Builders, Inc., in the amount of \$1,241.677.00; the lowest and best overall bid. (Clerk's Misc. File No. 209366)

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by Chairman, an Amendment #2 from Purchasing, to the professional service agreement with RSF, Inc., dba NRS, Inc., consulting engineers for Chandler Park Water Distribution System Improvements, 4 to Fix 2 Project, (CMF #203652), to provide additional engineering work as follows: provide professional engineer design services for expansion of total retention sewage treatment lagoon and sewer collection system; and to provide additional right-of-way map plan sheet for water main extension. This extends the contract by 60 days and the additional cost will increase the contract by \$21,225.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209367)

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending February 4, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209368)

Per Section 7 of the resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Bob Hyer, 2007 Vice-Chairperson, in the absence of 2007 Chairperson, Doug Collins, submitted the monthly report for the 2003 STOC, for the January 17, 2008 meeting, citing the following:

1. Officers for 2008 were elected as follows:
 - a. Bob Hyer, Chairperson
 - b. Tony Ringold, Vice-Chairperson
2. Pam Kinkade, Executive Assistant to BOCC Chair Fred Perry, was introduced as the STOC Secretary for 2008.
3. Four newly appointed members of the Committee were introduced. There are currently three vacancies on the Committee. The terms of three existing members expired 12-31-07 and they are awaiting re-appointment.
4. The current Vision 2025 report was given by Kirby Crowe. He reported in more detail than usual, because of the number of new members.
5. The report was accepted and approved by the Committee.
6. The meeting was adjourned at 11:35 a.m.

Moved by Smaligo, seconded by Miller, to accept and file the report. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209369)

Moved by Miller, seconded by Smaligo, to approve the request to accept donations to Social Services, from different vendors that go to the Verizon Wireless office complex and sell goods to Verizon employees. These vendors are required to give a percentage of their event sales to a charity that Verizon employees select. This year they selected the Tulsa County Emergency Shelter, and \$2,339.11 was donated. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209370)

A discussion regarding debris removal in unincorporated areas was requested by Commissioner Perry. Ray Jordan presented an updated report of the debris clearance in the three (3) districts; the cost incurred to date; and information regarding the upcoming meeting with FEMA representatives. Commissioner Perry would like to have a weekly discussion on this matter for the next few weeks. (Clerk's Misc. File No. 209371)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by Chairman, a request from INCOG for solicitation of 1% of each E-911 jurisdictions wireless fees, to be collected

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from each participating jurisdiction within Tulsa, Osage and Creek counties. This 1% will offset the expenses incurred by INCOG in the performance of their statutory obligation. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209372)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by Chairman, a Memorandum of Understanding from the Sheriff's office with Oklahoma State Bureau of Investigation, related to the Internet Crimes Against Children (ICAC) Unit. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209373)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by Chairman, a resolution from Hilborne & Weidman, to Consider and Approve a Resolution Relating to the Incurring of Indebtedness in the Amount of not to Exceed #38,500,000 by the Trustees of the Tulsa County Industrial Authority; Authorizing the Sale of Revenue Obligations; Waiving Competitive Bidding with Respect Thereto and Related Matters. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209374)

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

- 1. Assessor - Thos. Y. Pickett & Company, Inc. for property assessment of Sinclair Oil Corporation (refinery). (Clerk's Misc. File No. 209375)
- 2. MIS - 1st Bank Oklahoma, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209376)
- 3. MIS - Brewer, Worten, Robinett, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209377)
- 4. Sheriff - Immigration & Customs Enforcement (ICE) for Detention Management. (Clerk's Misc. File No. 209378)

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

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

- 1. Parks - Security Patrol (Clerk's Misc. File No. 209379)
Bids to open on 2/11/08 at 9:30 a.m.

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, the following Sole Sources:

- 1. Treasurer - Cole Information Services for their directories, metrosearch CD and on-line products. (Clerk's Misc. File No. 209380)
- 2. Treasurer - J.R.W., Inc., dba Financial Equipment Company, for service for the Glory GFR-S80 Currency Discriminator. (Clerk's Misc. File No. 209381)

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

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, an Inventory Resolution for Assessor to transfer to MIS, an HP Plotter, SN 46702360019, purch. 5/9/97 for \$8,860. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209382)

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
|-----------------------------|----------------|-----------|--------------|
| <u>Building Operations:</u> | | | |
| Wilson, Vicki | Rtn. from FMLA | \$2,373 | 1/7/08 |
| Bradley, Tim | Resign. | | 1/7/08 |

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|---------------------------------|----------------|---------|---------|
| Kennicutt, Donald | Rtn. from FMLA | \$2,258 | 1/18/08 |
| Hoffer, Ssteven Drew | Place on FMLA | | 1/14/08 |
| (Clerk's Misc. File No. 209383) | | | |

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|---------------------------------|---------------|----------------|----------|
| <u>Election Board:</u> | | | |
| Tisdale, Rodney | Temp./On Call | \$13.00/hr. | 11/26/07 |
| Ward, James | Temp./On Call | \$11.00/hr. | 1/22/08 |
| Blevins, Earl D. | Temp./On Call | \$13.00/hr. | 1/22/08 |
| Clark, Shawn | Temp./On Call | \$13.00/hr. | 1/22/08 |
| Vaughn, Judith M. | Temp./On Call | \$8.00/hr. | 1/22/08 |
| | | or \$50.00/Day | |
| Brownfield, Terry D. | Temp./On Call | \$8.00/hr. | 1/28/08 |
| | | or \$50.00/Day | |
| Smith, William Christopher | Sal. Adj. | \$8.00/hr. | 1/28/08 |
| | | or \$50.00/Day | |
| Prado, Peggy | Sal. Adj. | \$8.00/hr. | 1/28/08 |
| | | or \$50.00/Day | |
| (Clerk's Misc. File No. 209384) | | | |

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| <u>Parks:</u> | | | |
| Oates, David | Job Aband. | | 1/18/08 |
| Stout, Robert | Resign. | | 1/31/08 |
| Doak, John Jordan | Reg. Appt. | \$2,031 | 2/1/08 |
| Littlehead, Mitchell Dean | Reg. Appt. | \$1,576 | 2/1/08 |
| Hale, Stephen | Resign. | | 1/31/08 |
| Eckel, Kaci | End Temp. Employ. | | 11/04/07 |
| Mills, Jay | End Temp. Employ. | | 11/3/07 |
| Ryczywot, Jeff | FMLA w/pay | | 1/23/08 |
| (Clerk's Misc. File No. 209385) | | | |

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

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

Travel/Training request for Richard Harris to Kansas Gang Investigators Assoc.”2nd Annual Gang Conference,” held 2/5-8/008 in Wichita, KS; cost not to exceed \$230. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209388)

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

Documents:

- AGREEMENTS:
1. Renewal with TrueGreen ChemLawn Commercial Service Agreement, for lawn maintenance at 5051 S. 129th East Ave., from 01/01/08—12/31/08, at a cost of \$7,398.27/year; (Clerk's Misc. File No. 209389)
 2. Renewal with TrueGreen ChemLawn Commercial Service Agreement, for lawn maintenance at 4615 E. 15th St., from 01/01/08—12/31/08, at a cost of \$294.84/year; (Clerk's Misc. File No. 209390)
 3. Renewal with How to Read Your Baby, Inc. for training & materials for Children First, from 07/01/07—06/30/08, at a cost of \$4,000.00 annually; (Clerk's Misc. File No. 209391)
 4. Renewal with Ashlind Consulting, Inc. for consulting services in Planning & Epidemiology surveillance system relating to bioterrorism, from 07/01/07—06/30/08, at a cost of \$90.00 per hour, or \$32,000.00 maximum. (Clerk's Misc. File No. 209392)

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| <u>PERSONNEL ACTIONS:</u> | | | |
| A. Name | B. Action | C. Salary | D. Eff. Date |
| Pulse, Sarah H. | Sal. Adj. | \$2,557 | 1/1/08 |
| Coonfield, Jackie D. | Reg. Appt. | \$3,792 | 1/28/08 |
| (Clerk's Misc. File No. 209394) | | | |

- TRAVEL/TRAINING:
- a. Michelle Coonfield attended required T-2 Training for Children First in Oklahoma City, OK on January 15-17, 2008, at a cost not to exceed \$375.00.
 - b. Kyla Jeffers to attend required T-4 Training for Children First in Oklahoma City, OK on January 30-31, 2008, at a cost not to exceed \$456.48.
 - c. Alexandra Perez, Frances Quiroz, Suzanne Burgos-Shedd, Roxana Shea, Haydee Monet to attend The Outstanding Receptionist training in Tulsa, OK on February 1, 2008, at a cost not to exceed \$645.00.
 - d. Kyla Jeffers, Michelle Coonfield to attend required Children First Breastfeeding Training in Oklahoma City, OK on February 6-7, 2008, at a cost not to exceed \$633.48.
 - e. Kyla Jeffers to attend required Children First CAME Training in Oklahoma City, OK on February 21-22, 2008, at a cost not to exceed \$456.48.

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- f. Michelle Coonfield to attend required Children First T-3 Training in Oklahoma City, OK on February 26-28, 2008, at a cost not to exceed \$305.00.
 - g. Corrina Jackson to attend Healthy Start Board Meeting in Arlington, VA on February 27—March 1, 2008, at a cost not to exceed \$1,080.00.
 - h. Corey Love, Beatrice Butler, Coalition Member, to attend Society for Research on Nicotine & Tobacco 14th Annual Meeting in Portland, OR on February 27—March 1, 2008, at a cost not to exceed \$3,858.00.
 - i. Linda Muirheid to attend National Medical Disaster System in Nashville, TN on March 15-19, 2008, at a cost not to exceed \$1,264.00.
 - j. Bobby Pestronk, guest speaker, to attend Oklahoma Public Health Association Meeting in Tulsa, OK on March 12-14, 2008, at a cost not to exceed \$906.00.
 - k. *Ilda Isabel Davison to take the course, General Biology for Non-Majors, Tulsa Community College, Spring 2008, at a cost not to exceed \$172.50.
- (Clerk's Misc. File No. 209395)

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

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

| PO# | Vendor | Warrant # | Amount | Clerk's Misc. File # |
|--------|--------------------|-----------|------------|----------------------|
| 808109 | Oral Roberts Univ. | 353832 | \$1,516.00 | 209396 |

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

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

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

| 2007 - 2008 GENERAL FUND | | | |
|--------------------------|---------------------------|------------------------|-----------|
| 719710 | COLEMAN JOHNSTON CLYMA | PRIOR YEAR EXPENDITURE | 6,500.00 |
| 801300 | AVP-METRO PETROLEUM | MOTOR VEHICLES-OPER. | 1,349.50 |
| 803815 | USA MOBILITY WIRELESS INC | OTHER SERVICES | 172.32 |
| 803942 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 232.43 |
| 803943 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 1,389.54 |
| 803966 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 1,155.36 |
| 803997 | PUBLIC SERVICE COMPANY OF | UTILITY SERVICES | 36,572.02 |
| 804705 | SARA LEE FOODSERVICE | OFFICE SUPPLIES | 89.90 |
| 805535 | NEOPOST INC | EQUIP LEASE-PURCHASE | 571.50 |
| 805762 | FUELMAN | MOTOR VEHICLES-OPER. | 2,535.66 |
| 806252 | JONES, AMBER D. | TRAINING | 21.25 |
| 806255 | WILLIAMS, MARY A. | TRAINING | 129.38 |
| 806283 | GREEN, JOSEPH | TRAINING | 558.56 |
| 806632 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 278.12 |
| 806632 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 43.75 |
| 807365 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 1,941.83 |
| 807367 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 637.07 |
| 807367 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 19.59 |
| 807370 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 219.01 |
| 807370 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 90.23 |
| 807373 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 77.86 |
| 807373 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 2.92 |
| 807375 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 119.01 |
| 807378 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 134.58 |
| 807378 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 25.29 |
| 807381 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 439.89 |
| 807381 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 168.71 |
| 807384 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 115.81 |
| 807384 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 12.41 |
| 807389 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 189.69 |
| 807389 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 182.75 |
| 807391 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 314.91 |
| 807391 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 33.48 |
| 807394 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 134.58 |
| 807394 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 24.39 |
| 807397 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 331.68 |
| 807397 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 153.21 |
| 807400 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 219.41 |

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| 807400 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 98.15 |
| 807403 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 140.62 |
| 807403 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 19.56 |
| 807406 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 326.94 |
| 807406 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 405.37 |
| 807409 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 100.63 |
| 807409 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 25.69 |
| 807412 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 77.86 |
| 807412 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 17.55 |
| 807415 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 183.27 |
| 807415 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 74.26 |
| 807418 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 337.99 |
| 807418 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 640.28 |
| 807421 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 252.38 |
| 807421 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 85.62 |
| 807424 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 275.14 |
| 807424 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 93.70 |
| 807427 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 252.38 |
| 807427 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 164.85 |
| 807430 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 158.29 |
| 807430 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 110.77 |
| 807434 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 147.53 |
| 807434 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 72.92 |
| 807561 | FIZZ-O WATER COMPANY | BUILDINGS & GROUNDS | 26.00 |
| 807562 | FIZZ-O WATER COMPANY | BUILDINGS & GROUNDS | 26.00 |
| 807608 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 158.29 |
| 807608 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 1.93 |
| 807612 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 252.38 |
| 807612 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 402.26 |
| 807615 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 123.74 |
| 807615 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 6.46 |
| 807775 | CLARK OIL DISTRIBUTORS | MOTOR VEHICLES-OPER. | 19,698.25 |
| 807824 | BEST WELDERS SUPPLY INC | BUILDINGS & GROUNDS | 12.23 |
| 807924 | JIM GLOVER CHEVROLET | MOTOR VEHICLES-MAINT | 955.08 |
| 808098 | SARA LEE FOODSERVICE | OPERATING SUPPLIES | 315.46 |
| 808582 | FIZZ-O WATER COMPANY | OPERATING SUPPLIES | 179.60 |
| 808663 | AT&T | UTILITY SERVICES | 17,936.85 |
| 808667 | AT&T | COMMUNICATIONS SERVICE | 416.85 |
| 808703 | ACCURATE DRUG SCREENING | MEDICAL SERVICES | 2,184.00 |
| 808743 | TULSA DAILY COMMERCE & | PUBLICATION AND ADVER | 552.30 |
| 808817 | SERVICE AND EQUIPMENT | BUILDINGS & GROUNDS | 149.40 |
| 808844 | LEXISNEXIS | LAW BOOKS | 1,404.00 |
| 808851 | JIM GLOVER CHEVROLET | MOTOR VEHICLES-MAINT | 1,014.87 |
| 808872 | SPEEDWAY CHEVROLET | MOTOR VEHICLES-MAINT | 500.00 |
| 809384 | FORREST SHOEMAKER INC | BUILDINGS & GROUNDS | 1,153.53 |
| 809636 | CENTRAL PARKING SYSTEM | OPERATING SUPPLIES | 6.00 |
| 809725 | OKLA DEPT PUBLIC SAFETY | RENTALS & LEASES | 350.00 |
| 809728 | KTUL TELEVISION INC | RENTALS & LEASES | 230.00 |
| 809782 | CDW GOVERNMENT INC | OPERATING SUPPLIES | 324.82 |
| 809785 | TRIAD PRECISION PRODUCTS | BUILDINGS & GROUNDS | 415.00 |
| 809847 | OME CORPORATION | OPERATING SUPPLIES | 3,084.75 |
| 809955 | WEST PAYMENT CENTER | LAW BOOKS | 342.50 |
| 809998 | THOMPSON, LEON | MILEAGE | 354.05 |
| 810112 | TULSA SIGNS | IMPROVEMENTS TO BUILD | 85.00 |
| 810113 | MURPHY PROPERTIES INC | RENTALS & LEASES | 1,365.00 |
| 810293 | AT&T MOBILITY | UTILITY SERVICES | 77.76 |
| 810316 | BURKHART'S OFFICE PLUS | OPERATING SUPPLIES | 209.97 |
| 810341 | PUBLIC SERVICE COMPANY OF | UTILITY SERVICES | 124.00 |
| 810342 | PUBLIC SERVICE COMPANY OF | UTILITY SERVICES | 55.51 |
| 810353 | CDW GOVERNMENT INC | MISCELLANEOUS EQUIP | 99.28 |
| 810354 | AT&T | OPERATING SUPPLIES | 2,324.31 |
| 810512 | U S CELLULAR | RENTALS & LEASES | 343.12 |
| 810596 | ARMOR HOLDINGS FORENSICS | OPERATING SUPPLIES | 152.49 |
| 810618 | ADI | BUILDINGS & GROUNDS | 360.00 |
| 810668 | AT&T MOBILITY | OPERATING SUPPLIES | 142.28 |
| 810684 | HARBOR FREIGHT TOOLS USA | BUILDINGS & GROUNDS | 19.99 |
| 810685 | TULSA COUNTY BUILDING | OPERATING SUPPLIES | 2,098.73 |
| 810697 | OTA PIKEPASS SERVICE CTR | OPERATING SUPPLIES | 7.70 |
| 810832 | BEST WESTERN INN | TRAVEL OUT OF COUNTY | 257.92 |
| 810837 | BERNAN ASSOCIATES | MISCELLANEOUS SUPPLIES | 238.50 |
| 810839 | PROFESSIONAL CLEANING | BUILDINGS & GROUNDS | 69.48 |
| 810844 | WEST PAYMENT CENTER | PUBLICATION AND ADVER | 68.50 |
| 810860 | GRAINGER INC | JANITORIAL SUPPLIES | 8.34 |
| 810904 | J D YOUNG LEASING LLC | OPERATING SUPPLIES | 352.00 |
| 810907 | J D YOUNG LEASING LLC | OPERATING SUPPLIES | 653.00 |

Monday, January 28, 2008 - Continued

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|--------|---------------------------|-----------------------|------------|
| 810921 | NAUI WORLDWIDE | SUBSCRIPTIONS/MEMBER | 145.00 |
| 810959 | ADVANCED FILING SYSTEMS | OPERATING SUPPLIES | 106.89 |
| 811064 | OKLAHOMA TAX COMMISSION | MOTOR VEHICLES-MAINT | 120.00 |
| 811100 | TASER INTERNATIONAL | TRAINING | 370.00 |
| 811141 | WEST PAYMENT CENTER | PUBLICATION AND ADVER | 55.50 |
| 811143 | WEST PAYMENT CENTER | PUBLICATION AND ADVER | 168.00 |
| 811146 | LOCKE SUPPLY CO | BUILDINGS & GROUNDS | 60.00 |
| 811161 | LINCOLN, FELICIA | MILEAGE | 43.17 |
| 811174 | CITY OF TULSA | MOTOR VEHICLES-MAINT | 1,079.00 |
| 811182 | ACCURINT | OTHER SERVICES | 27.00 |
| 811184 | MILEAGE MASTERS INC | MOTOR VEHICLES-MAINT | 6,753.80 |
| 811185 | LOCKE SUPPLY CO | BUILDINGS & GROUNDS | 100.08 |
| 811420 | WORLD PUBLISHING COMPANY | OPERATING SUPPLIES | 99.48 |
| 811424 | ARMOUR, PHILLIP | MILEAGE | 90.70 |
| 811427 | LOCKE SUPPLY CO | BUILDINGS & GROUNDS | 405.56 |
| 811428 | NACO | TRAINING | 440.00 |
| 811436 | FIRECO OF OKLAHOMA INC | PROF. & TECH. SERVICE | 93.75 |
| 811438 | INDUSTRIAL MAINTENANCE | OPERATING SUPPLIES | 258.00 |
| 811443 | LINCOLN, FELICIA | TRAVEL OUT OF COUNTY | 129.28 |
| 811444 | LOOMIS, FARGO & COMPANY | ARMORED CAR SERVICE | 185.00 |
| 811514 | V H BLACKINTON CO INC | SAFETY SHOE PROGRAM | 5.00 |
| 811515 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 68.50 |
| 811521 | INTERNATIONAL ASSOCIATION | SUBSCRIPTIONS/MEMBER | 360.00 |
| 811522 | NOBLE | SUBSCRIPTIONS/MEMBER | 550.00 |
| 811523 | NOBLE | SUBSCRIPTIONS/MEMBER | 300.00 |
| 811535 | CITY OF TULSA | CONT SERV FOR ADMIN | 11,622.00 |
| 811536 | USA MOBILITY WIRELESS INC | RENTALS & LEASES | 740.63 |
| 811539 | CITY OF TULSA | CONT SERV FOR ADMIN | 123,207.00 |
| 811541 | BMI SYSTEMS CORP | EQUIP OPER.SUPPLIES | 609.61 |
| 811641 | FINANCIAL EQUIPMENT CO | OFFICE SUPPLIES | 109.74 |
| 811669 | XPEDX | OPERATING SUPPLIES | 216.00 |
| 811766 | TSCI | OPERATING SUPPLIES | 90.00 |
| 811767 | JONES, MICHAEL | ELECTION SUPPLIES | 35.00 |
| 811780 | COLE INFORMATION SERVICES | OPERATING SUPPLIES | 348.95 |
| 811811 | COLEMAN JOHNSTON CLYMA | IMPROVEMENTS TO BUILD | 301.46 |
| 811825 | INTEGRATED SOLUTIONS GRP | TRAINING | 5,990.00 |
| 811831 | DUKE INTERNATIONAL | TRAVEL OUT OF COUNTY | 703.50 |
| 811840 | HENRY, ELIZABETH | TRAVEL OUT OF COUNTY | 171.51 |
| 811845 | FRED PRYOR SEMINARS | TRAINING | 447.00 |
| 811854 | PUBLIC SURPLUS | OTHER SERVICES | 24.40 |
| 811868 | D A C | STATE PAYROLL | 20,853.25 |
| 811894 | ALPINE ROOFING LLC | REMODELING | 81,519.99 |
| 811898 | SHERATON NEW ORLEANS | TRAVEL OUT OF COUNTY | 2,192.04 |
| 811899 | TALLEN, TERRY | TRAINING | 308.50 |
| 811902 | OMNI HOTEL | TRAINING | 1,027.82 |
| 812080 | SMITH, JIM R | OPERATING SUPPLIES | 30.00 |
| 812156 | G F O A | SUBSCRIPTIONS/MEMBER | 690.00 |

2007 - 2008 VISUAL INSPECTION FUND

| | | | |
|--------|------------------------|--------------------------|--------|
| 809414 | OFFICEMAX CONTRACT INC | MISCELLANEOUS SUPPLIES | 278.40 |
| 810874 | XPEDX | DATA PROCESSING SUPPLIES | 739.50 |
| 811644 | FIZZ-O WATER COMPANY | MISCELLANEOUS SUPPLIES | 31.20 |
| 811841 | RITTER, TAMMY E | MILEAGE | 35.35 |

2007 - 2008 JUVENILE CASH FUND

| | | | |
|--------|-------|--------------------|--------|
| 810680 | XPEDX | OPERATING SUPPLIES | 469.21 |
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2007 - 2008 MTG CERT FEE CASH FUND

| | | | |
|--------|---------------------------|-----------------------|-----------|
| 811280 | MATRIX ADVERTISING AGENCY | PUBLICATION AND ADVER | 32,664.55 |
|--------|---------------------------|-----------------------|-----------|

2007 - 2008 SHERIFFS CASH FUND

| | | | |
|--------|---------------------------|-----------------------|-----------|
| 802534 | DODGE CHRYSLER JEEP OF | AUTOS & TRUCKS | 19,930.00 |
| 809723 | PUBLIC SERVICE COMPANY OF | UTILITY SERVICES | 186.66 |
| 810324 | GEMPLER'S INC | IMPROVEMENTS TO BUILD | 325.65 |
| 810426 | INNOVATIVE DATA SOLUTIONS | DATA PROCESSING SOFT | 12,130.00 |
| 810952 | SPRINT | OPERATING SUPPLIES | 450.49 |
| 810962 | COX COMMUNICATIONS INC | RENTALS & LEASES | 99.95 |
| 811513 | ALEXANDER VETERINARY SERV | OPERATING SUPPLIES | 335.00 |
| 811517 | STOREY WRECKER INC | OPERATING SUPPLIES | 212.55 |

2007 - 2008 HIGHWAY T-CASH FUND

| | | | |
|--------|---------------------|--------------------|--------|
| 800643 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 191.60 |
| 800846 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 259.43 |
| 800847 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 259.43 |
| 800848 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 259.43 |

Monday, January 28, 2008 - Continued

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|--------|---------------------------|-----------------------|-----------|
| 800857 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 172.89 |
| 800858 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 172.89 |
| 800868 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 259.43 |
| 800869 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 259.43 |
| 800870 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 259.43 |
| 800877 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 172.89 |
| 800882 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 167.22 |
| 800883 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 167.22 |
| 800884 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 167.22 |
| 800894 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 130.59 |
| 800895 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 128.50 |
| 800896 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 128.50 |
| 801644 | ADVANCED WORKZONE | OPERATING SUPPLIES | 58.50 |
| 801645 | ADVANCED WORKZONE | OPERATING SUPPLIES | 127.60 |
| 801720 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 455.96 |
| 802083 | ADVANCED WORKZONE | OPERATING SUPPLIES | 285.00 |
| 802085 | ADVANCED WORKZONE | OPERATING SUPPLIES | 118.10 |
| 803122 | ADVANCED WORKZONE | OPERATING SUPPLIES | 144.00 |
| 804500 | AMERICAN WASTE CONTROL | OPERATING SUPPLIES | 52.00 |
| 804590 | AMERICAN WASTE CONTROL | OPERATING SUPPLIES | 52.00 |
| 805897 | WELDON PARTS INC | EQUIP OPER. SUPPLIES | 13.56 |
| 806167 | MILEAGE MASTERS INC | EQUIP OPER. SUPPLIES | 2,185.00 |
| 807814 | AMERICAN WASTE CONTROL | OPERATING SUPPLIES | 205.00 |
| 807982 | INDUSTRIAL MAINTENANCE | OPERATING SUPPLIES | 158.56 |
| 808640 | XPEDX | OPERATING SUPPLIES | 151.50 |
| 809147 | ARROW EXTERMINATORS INC | OPERATING SUPPLIES | 24.00 |
| 809197 | SAFELITE AUTOGLASS | EQUIP OPER. SUPPLIES | 260.01 |
| 809280 | KIRBY-SMITH MACHINERY INC | EQUIP OPER. SUPPLIES | 2,911.90 |
| 809422 | GRAINGER INC | OTHER MACHNRY & EQUIP | 635.00 |
| 809514 | ANCHOR STONE COMPANY | OPERATING SUPPLIES | 2,637.19 |
| 809589 | BEST GRINDING INC | OPERATING SUPPLIES | 31.50 |
| 809591 | 3M TRAFFIC CONTROL | OPERATING SUPPLIES | 2,391.90 |
| 809762 | WARREN CAT | OTHER MACHNRY & EQUIP | 8,900.68 |
| 809765 | SHERWIN-WILLIAMS | EQUIP OPER. SUPPLIES | 63.45 |
| 809818 | THOMPSON DIESEL INC | OPERATING SUPPLIES | 1,794.19 |
| 809916 | OKLAHOMA POLICE SPLY LLC | EQUIP OPER. SUPPLIES | 2,454.50 |
| 809929 | GRAINGER INC | OPERATING SUPPLIES | 151.44 |
| 809931 | LUBRICATION SPECIALISTS | EQUIP OPER. SUPPLIES | 330.00 |
| 809986 | AMERIFLEX HOSE & | EQUIP OPER. SUPPLIES | 39.95 |
| 809988 | ENLOW TRACTOR INC | EQUIP OPER. SUPPLIES | 156.40 |
| 810029 | KIRBY-SMITH MACHINERY INC | EQUIP OPER. SUPPLIES | 866.59 |
| 810063 | MAXWELL SUPPLY OF TULSA | OPERATING SUPPLIES | 38.70 |
| 810488 | XPEDX | OPERATING SUPPLIES | 40.24 |
| 810489 | XPEDX | OPERATING SUPPLIES | 326.14 |
| 810490 | NAPA AUTO PARTS | EQUIP OPER. SUPPLIES | 136.10 |
| 810490 | NAPA AUTO PARTS | EQUIP OPER. SUPPLIES | 43.20 |
| 810491 | NAPA AUTO PARTS | EQUIP OPER. SUPPLIES | 524.32 |
| 810540 | LUBRICATION SPECIALISTS | EQUIP OPER. SUPPLIES | 525.00 |
| 810541 | FRONTIER INTERNATIONAL | EQUIP OPER. SUPPLIES | 780.02 |
| 810544 | KIRBY-SMITH MACHINERY INC | EQUIP OPER. SUPPLIES | 1,218.28 |
| 810550 | FUEL MANAGERS INC | EQUIP OPER. SUPPLIES | 20,050.44 |
| 810554 | AMERIFLEX HOSE & | EQUIP OPER. SUPPLIES | 52.10 |
| 810555 | C&D HYDRAULIC&MECHANICAL | EQUIP OPER. SUPPLIES | 1,300.00 |
| 810557 | FRONTIER INTERNATIONAL | EQUIP OPER. SUPPLIES | 780.02 |
| 810558 | O'REILLY AUTOMOTIVE INC | EQUIP OPER. SUPPLIES | 634.67 |
| 810559 | OK FILTER CO INC | EQUIP OPER. SUPPLIES | 542.16 |
| 810561 | KIRBY-SMITH MACHINERY INC | EQUIP OPER. SUPPLIES | 495.86 |
| 810562 | O'REILLY AUTOMOTIVE INC | EQUIP OPER. SUPPLIES | 34.40 |
| 810563 | AMERIFLEX HOSE & | EQUIP OPER. SUPPLIES | 71.90 |
| 810565 | FRONTIER INTERNATIONAL | EQUIP OPER. SUPPLIES | 780.02 |
| 810566 | BLOSS SALES & RENTAL CO | OTHER MACHNRY & EQUIP | 590.18 |
| 810567 | LOWE'S OF OWASSO | OPERATING SUPPLIES | 123.32 |
| 810568 | STUART C IRBY COMPANY | OPERATING SUPPLIES | 228.20 |
| 810570 | DIAMOND P FOREST PRODUCTS | OPERATING SUPPLIES | 223.95 |
| 810572 | MIDWESTERN | EQUIP OPER. SUPPLIES | 102.43 |
| 810574 | FRONTIER INTERNATIONAL | EQUIP OPER. SUPPLIES | 255.40 |
| 810575 | MAXWELL SUPPLY OF TULSA | OPERATING SUPPLIES | 508.04 |
| 810576 | ECONOMY LUMBER CO INC | OPERATING SUPPLIES | 62.00 |
| 810577 | FRONTIER INTERNATIONAL | EQUIP OPER. SUPPLIES | 392.58 |
| 810579 | UZ ENGINEERED PRODUCTS | OPERATING SUPPLIES | 254.65 |
| 810581 | ADVANCED WORKZONE | OPERATING SUPPLIES | 50.00 |
| 810620 | GRAINGER INC | OTHER MACHNRY & EQUIP | 629.10 |
| 810621 | CLARK OIL DISTRIBUTORS | OPERATING SUPPLIES | 77.68 |
| 810629 | GRAINGER INC | OPERATING SUPPLIES | 392.00 |
| 810635 | IBT INC | EQUIP OPER. SUPPLIES | 45.64 |

Monday, January 28, 2008 - Continued

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| 810636 | CLARK OIL DISTRIBUTORS | EQUIP OPER. SUPPLIES | 72.20 |
| 810708 | INTERNATIONAL SAFETY LLC | OPERATING SUPPLIES | 47.52 |
| 810709 | O'REILLY AUTOMOTIVE INC | EQUIP OPER. SUPPLIES | 299.06 |
| 810710 | SPEEDWAY CHEVROLET | EQUIP OPER. SUPPLIES | 97.60 |
| 810713 | KIRBY-SMITH MACHINERY INC | EQUIP OPER. SUPPLIES | 678.02 |
| 810716 | DIAMOND P FOREST PRODUCTS | OPERATING SUPPLIES | 682.50 |
| 810849 | ADVANCED WORKZONE | OPERATING SUPPLIES | 1,314.40 |
| 810855 | SITE SERVICES INC | OPERATING SUPPLIES | 65.44 |
| 810908 | O'REILLY AUTOMOTIVE INC | EQUIP OPER.S UPPLIES | 53.35 |
| 810909 | SMITH FARM & GARDEN | OTHER MACHNRY & EQUIP | 525.00 |
| 810910 | CUTTERS EDGE & ATV INC | EQUIP OPER. SUPPLIES | 181.20 |
| 811006 | WARREN CAT | EQUIP OPER. SUPPLIES | 87.78 |
| 811007 | G W VAN KEPPEL COMPANY | EQUIP OPER. SUPPLIES | 105.65 |
| 811008 | G W VAN KEPPEL COMPANY | EQUIP OPER. SUPPLIES | 8.40 |
| 811009 | ENLOW TRACTOR INC | EQUIP OPER. SUPPLIES | 36.00 |
| 811178 | KIRBY-SMITH MACHINERY INC | EQUIP OPER. SUPPLIES | 320.04 |
| 811179 | O'REILLY AUTOMOTIVE INC | EQUIP OPER. SUPPLIES | 260.08 |
| 811180 | AMERIFLEX HOSE & | EQUIP OPER. SUPPLIES | 467.94 |
| 811183 | G W VAN KEPPEL COMPANY | EQUIP OPER. SUPPLIES | 357.54 |
| 811192 | JIM GLOVER CHEVROLET | EQUIP OPER. SUPPLIES | 100.92 |
| 811193 | DIAMOND P FOREST PRODUCTS | OPERATING SUPPLIES | 399.99 |
| 811195 | O'REILLY AUTOMOTIVE INC | EQUIP OPER. SUPPLIES | 186.19 |
| 811315 | TULSA BRAKE & CLUTCH | EQUIP OPER. SUPPLIES | 67.16 |
| 811384 | SIGNALTEK INC | OPERATING SUPPLIES | 771.25 |
| 811387 | CUMMINS SOUTHERN PLAINS | EQUIP OPER. SUPPLIES | 471.68 |
| 811388 | STOREY WRECKER INC | EQUIP OPER. SUPPLIES | 142.50 |
| 811926 | HICKS, DARREL L | OPERATING SUPPLIES | 317.10 |

2007 - 2008 DISTRICT ATTORNEY FUND

| | | | |
|--------|---------------------------|------------------------|-----------|
| 808305 | L & M OFFICE FURNITURE | OTHER MACHNRY & EQUIP | 3,641.70 |
| 809655 | ACCURINT | MISCELLANEOUS SUPPLIES | 421.50 |
| 809657 | TULSA COUNTY BUILDING | MISCELLANEOUS SUPPLIES | 111.12 |
| 809660 | AT&T | MISCELLANEOUS SUPPLIES | 256.66 |
| 809661 | J D YOUNG LEASING LLC | OTHER MACHNRY & EQUIP | 653.00 |
| 809784 | CDW GOVERNMENT INC | OTHER MACHNRY & EQUIP | 345.69 |
| 810975 | USA MOBILITY WIRELESS INC | MISCELLANEOUS SUPPLIES | 2.85 |
| 810986 | USA MOBILITY WIRELESS INC | MISCELLANEOUS EXPENSE | 61.44 |
| 811867 | D A C | MISCELLANEOUS SUPPLIES | 51,678.50 |
| 811869 | D A C | MISCELLANEOUS EXPENSE | 10,318.12 |
| 811870 | D A C | MISCELLANEOUS EXPENSE | 2,152.84 |
| 811871 | D A C | MISCELLANEOUS EXPENSE | 7,754.26 |
| 811872 | D A C | MISCELLANEOUS EXPENSE | 7,531.13 |

2007 - 2008 SPECIALTY COURTS

| | | | |
|--------|---------------------------|-------------------|------------|
| 812082 | COMMUNITY SERVICE COUNCIL | OPERATIONAL FUNDS | 134,619.72 |
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2007 - 2008 PARK FUND

| | | | |
|--------|---------------------------|----------------------------|----------|
| 800757 | HOBART SALES & SERVICE | RESTAURANT SUPPLIES | 192.20 |
| 801050 | KTUL TELEVISION INC | BUILDINGS & GROUNDS | 86.25 |
| 801177 | CAMPBELL WHOLESALE CO INC | PURCHASE FOR RESALE | 220.78 |
| 801196 | ENLOW TRACTOR INC | EQUIP OPER. SUPPLIES | 77.87 |
| 801199 | CLARK OIL DISTRIBUTORS | EQUIP OPER. SUPPLIES | 72.20 |
| 801201 | AMERIFLEX HOSE & | EQUIP OPER. SUPPLIES | 119.85 |
| 801207 | XPEDX | CONCESSIONS SUPPLIES | 102.58 |
| 801211 | SYSCO | PURCHASE FOR RESALE | 456.79 |
| 801217 | LANCE INC | PURCHASE FOR RESALE | 59.14 |
| 801238 | P & K EQUIPMENT INC | EQUIP OPER. SUPPLIES | 70.86 |
| 801356 | SYSCO | PURCHASE FOR RESALE | 198.83 |
| 801489 | TULSA SIGNS | BUILDINGS & GROUNDS | 45.00 |
| 801500 | BRADLEY'S LOCK AND SAFE | BUILDINGS & GROUNDS | 28.50 |
| 802000 | P & K EQUIPMENT INC | EQUIP OPER. SUPPLIES | 411.04 |
| 802015 | MEDSAFE | BUILDINGS & GROUNDS | 135.39 |
| 803167 | PROFESSIONAL TURF | EQUIP OPER. SUPPLIES | 292.52 |
| 804022 | GREEN COUNTRY AGRICULTURA | EQUIP OPER. SUPPLIES | 218.98 |
| 804033 | O'REILLY AUTOMOTIVE INC | EQUIP OPER. SUPPLIES | 36.16 |
| 804041 | TUCKER JANITORIAL SUPPLY | RESTAURANT SUPPLIES | 42.32 |
| 804046 | OTIS SPUNKMEYER INC | PURCHASE FOR RESALE | 86.40 |
| 804232 | XPEDX | RESTAURANT SUPPLIES | 137.01 |
| 804447 | ANHEUSER BUSCH SALES OF | PURCHASE FOR RESALE | 108.25 |
| 804448 | PEPSI-COLA COMPANY | PURCHASE FOR RESALE | 1,097.50 |
| 804458 | PROFESSIONAL TURF | EQUIP OPER. SUPPLIES | 352.02 |
| 805146 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 22.49 |
| 806401 | PROFESSIONAL TURF | BUILDINGS & GROUNDS | 826.38 |
| 806404 | MEDSAFE | SAFETY MATERIAL & SUPPLIES | 102.44 |
| 806462 | BEST WELDERS SUPPLY INC | BUILDINGS & GROUNDS | 85.50 |

Monday, January 28, 2008 - Continued

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|--------|---------------------------|----------------------------|----------|
| 806849 | TULSA BEEF & PROVISION | PURCHASE FOR RESALE | 178.14 |
| 807642 | FIRECO OF OKLAHOMA INC | SAFETY MATERIAL & SUPPLIES | 1,521.50 |
| 807653 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 355.95 |
| 807655 | SAFETY-KLEEN SYSTEMS INC | EQUIP OPER. SUPPLIES | 119.25 |
| 807907 | OKLA TURFGRASS RESEARCH | TRAINING | 1,400.00 |
| 807907 | OKLA TURFGRASS RESEARCH | TRAINING | 325.00 |
| 807921 | FRONTIER PRODUCE INC | PURCHASE FOR RESALE | 71.81 |
| 807992 | ARROW EXTERMINATORS INC | BUILDINGS & GROUNDS | 182.00 |
| 808577 | STUART C IRBY COMPANY | BUILDINGS & GROUNDS | 99.83 |
| 808584 | XPEDX | RESTAURANT SUPPLIES | 211.80 |
| 808586 | TULSA BEEF & PROVISION | PURCHASE FOR RESALE | 251.58 |
| 808588 | REASOR'S INC | PURCHASE FOR RESALE | 121.39 |
| 808593 | R & R PRODUCTS INC | EQUIP OPER. SUPPLIES | 517.55 |
| 809122 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 134.14 |
| 809224 | MILEAGE MASTERS INC | EQUIP OPER. SUPPLIES | 289.13 |
| 809225 | LDF SALES & DISTRIBUTING | PURCHASE FOR RESALE | 132.00 |
| 809236 | CLARK OIL DISTRIBUTORS | EQUIP OPER. SUPPLIES | 116.52 |
| 809238 | CLARK OIL DISTRIBUTORS | EQUIP OPER. SUPPLIES | 268.40 |
| 809246 | LDF SALES & DISTRIBUTING | PURCHASE FOR RESALE | 108.25 |
| 809255 | IBC SALES CORPORATION | PURCHASE FOR RESALE | 82.98 |
| 809258 | IBC SALES CORPORATION | PURCHASE FOR RESALE | 148.89 |
| 809267 | AUTO-CHLOR SERVICES LLC | RESTAURANT SUPPLIES | 150.50 |
| 809376 | PUBLIC SERVICE COMPANY OF | UTILITY SERVICES | 293.71 |
| 809381 | SMITH FARM & GARDEN | EQUIP OPER. SUPPLIES | 59.70 |
| 809918 | PUSH PEDAL PULL FITNESS | RECREATIONAL & ED. | 95.00 |
| 810080 | MEDSAFE | SAFETY MATERIAL & SUPPLIES | 243.52 |
| 810090 | FRONTIER PRODUCE INC | PURCHASE FOR RESALE | 71.68 |
| 810093 | SARA LEE FOODSERVICE | PURCHASE FOR RESALE | 183.23 |
| 810099 | JESCO PRODUCTS INC | BUILDINGS & GROUNDS | 488.70 |
| 810101 | REX PLAYGROUND EQUIPMENT | BUILDINGS & GROUNDS | 335.00 |
| 810168 | OTIS SPUNKMEYER INC | PURCHASE FOR RESALE | 291.80 |
| 810172 | SYSCO | PURCHASE FOR RESALE | 296.19 |
| 810174 | SARA LEE FOODSERVICE | PURCHASE FOR RESALE | 198.70 |
| 810202 | SANDERS NURSERY | BUILDINGS & GROUNDS | 426.00 |
| 810367 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 888.06 |
| 810702 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 67.84 |
| 810704 | MCCORKLE, MARY MELISSA | OTHER PROFESSIONAL | 1,666.66 |
| 810705 | A & N TRAILER PARTS INC | EQUIP OPER. SUPPLIES | 195.08 |
| 810772 | AMSAN | OPERATING SUPPLIES | 187.32 |
| 810790 | OCT EQUIPMENT INC | EQUIP OPER. SUPPLIES | 23.52 |
| 811564 | FIRECO OF OKLAHOMA INC | SAFETY MATERIAL & SUPPLIES | 319.90 |
| 811565 | MEDSAFE | SAFETY MATERIAL & SUPPLIES | 283.00 |
| 811571 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 1,880.30 |
| 811573 | RARC INC | BUILDINGS & GROUNDS | 343.36 |
| 811579 | SOUTHWEST TULSA CHAMBER | SUBSCRIPTIONS/MEMBER | 100.00 |
| 811587 | SONITROL OF TULSA INC | SECURITY SERVICE | 1,080.54 |

2007 - 2008 RESALE PROPERTY FUND

| | | | |
|--------|-------------------------|------------------------|----------|
| 800536 | XEROX CORPORATION | RENTALS & LEASES | 194.05 |
| 800536 | XEROX CORPORATION | OPERATING SUPPLIES | 44.27 |
| 800546 | XEROX CORPORATION | RENTALS & LEASES | 396.43 |
| 800546 | XEROX CORPORATION | OPERATING SUPPLIES | 107.11 |
| 800670 | XEROX CORPORATION | RENTALS & LEASES | 155.35 |
| 800670 | XEROX CORPORATION | OPERATING SUPPLIES | 123.54 |
| 800739 | XEROX CORPORATION | RENTALS & LEASES | 457.41 |
| 800739 | XEROX CORPORATION | OPERATING SUPPLIES | 191.98 |
| 810614 | BUFFALO LAND ABSTRACT | ABSTRACT SERVICE | 2,310.00 |
| 810615 | TRUE TITLE & ESCROW INC | ABSTRACT SERVICE | 2,450.00 |
| 811374 | TANA PARKS TRUSTEE | OTHER REFUNDS | 5.00 |
| 811632 | XEROX CORPORATION | RENTALS & LEASES | 156.49 |
| 811941 | CODA | TRAINING | 165.00 |
| 811943 | U S POSTAL SERVICE | COMMUNICATIONS SERVICE | 175.00 |

2007 - 2008 TULSA COUNTY JAIL

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|--------|---------------------------|---------------------|-----------|
| 808068 | LOOMIS, FARGO & COMPANY | ARMORED CAR SERVICE | 370.00 |
| 809670 | R R BRINK LOCKING | OPERATING SUPPLIES | 859.21 |
| 809689 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 20,844.12 |
| 809690 | TRIGEN-TULSA ENERGY | UTILITY SERVICES | 99,521.13 |
| 809707 | YALE UNIFORM RENTAL | RENTALS & LEASES | 24.00 |
| 809709 | YALE UNIFORM RENTAL | RENTALS & LEASES | 44.00 |
| 810118 | BOB BARKER COMPANY INC | OPERATING SUPPLIES | 2,465.28 |
| 810740 | FLUID POWER ENERGY | OPERATING SUPPLIES | 473.43 |
| 810915 | USA MOBILITY WIRELESS INC | RENTALS & LEASES | 407.20 |
| 811091 | AMERICAN CORRECTIONAL | OPERATING SUPPLIES | 310.00 |
| 811519 | WORLD PUBLISHING COMPANY | OPERATING SUPPLIES | 2,050.14 |

Monday, January 28, 2008 - Continued

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

| | | | |
|--------|---------------------------|----------------------|--------|
| 810943 | USA MOBILITY WIRELESS INC | RENTALS & LEASES | 257.07 |
| 811509 | WRIGHT, JOHN O | TRAVEL OUT OF COUNTY | 73.50 |
| 811510 | HITE, PAULA D | TRAVEL OUT OF COUNTY | 73.50 |
| 811511 | SCHMAUSS, MICHAEL | TRAVEL OUT OF COUNTY | 58.50 |

2007 - 2008 CITY-COUNTY HEALTH-LEVY

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|--------|---------------------------|------------------------|-----------|
| 800027 | LECTURE MANAGEMENT INC | PROF. & TECH. SERVICE | 1,500.00 |
| 800138 | MARGARET HUDSON PROGRAM | OUT GOING TRANSFERS | 6,074.31 |
| 800144 | METROPOLITAN TULSA | OUT GOING TRANSFERS | 5,528.44 |
| 800168 | OKLAHOMA UNIVERSITY | PROF. & TECH. SERVICE | 1,120.00 |
| 800174 | OKLAHOMA UNIVERSITY | PROF. & TECH. SERVICE | 240.00 |
| 802473 | GLAXOSMITHKLINE PHARMACEU | CHEMICAL & LABORATORY | 12,375.00 |
| 804369 | SANOFI PASTEUR INC | CHEMICAL & LABORATORY | 2,293.64 |
| 805254 | DEAN, FLOR I | TUITION REIMBURSEMENT | 647.10 |
| 805509 | MERCK & CO INC | CHEMICAL & LABORATORY | 9,051.08 |
| 805835 | PITTMAN, JAMI | TUITION REIMBURSEMENT | 894.60 |
| 806271 | HOWLAND, DIANE | TUITION REIMBURSEMENT | 374.40 |
| 806862 | GRAINGER INC | OPERATING SUPPLIES | 170.94 |
| 806863 | GRAINGER INC | OPERATING SUPPLIES | 115.37 |
| 806863 | GRAINGER INC | OPERATING SUPPLIES | 123.58 |
| 806863 | GRAINGER INC | OPERATING SUPPLIES | 272.14 |
| 807735 | FIZZ-O WATER COMPANY | CHEMICAL & LABORATORY | 27.00 |
| 807785 | MISYS HEALTHCARE SYSTEMS | OTHER SERVICES | 674.84 |
| 807785 | MISYS HEALTHCARE SYSTEMS | OTHER SERVICES | 281.19 |
| 807785 | MISYS HEALTHCARE SYSTEMS | OTHER SERVICES | 56.24 |
| 807785 | MISYS HEALTHCARE SYSTEMS | OTHER SERVICES | 56.24 |
| 807785 | MISYS HEALTHCARE SYSTEMS | OTHER SERVICES | 56.24 |
| 808823 | COMMUNITY SERVICE COUNCIL | OUT GOING TRANSFERS | 9,885.09 |
| 808829 | MEDIA SPECIALISTS | OPERATING SUPPLIES | 998.50 |
| 808953 | LOOMIS, FARGO & COMPANY | OTHER SERVICES | 368.00 |
| 809072 | COX COMMUNICATIONS INC | COMMUNICATIONS SERVICE | 1,219.37 |
| 809179 | SOUTH MAIN DEVELOPMENT | RENTALS & LEASES | 1,125.00 |
| 809180 | UNITED PROPERTIES INC | RENTALS & LEASES | 600.00 |
| 809298 | MICROFRAME CORPORATION | OPERATING SUPPLIES | 44.00 |
| 809355 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 673.59 |
| 809362 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 17.73 |
| 809462 | PLANNED PARENTHOOD OF | OUT GOING TRANSFERS | 7,358.10 |
| 809577 | BMI SYSTEMS CORP | EQUIP LEASE-PURCHASE | 173.47 |
| 809584 | BMI SYSTEMS CORP | EQUIP LEASE-PURCHASE | 205.20 |
| 809586 | BMI SYSTEMS CORP | EQUIP LEASE-PURCHASE | 1,764.15 |
| 809599 | ALA CARTE COURIER SERVICE | CHEMICAL & LABORATORY | 22.00 |
| 809956 | NACCHO | TRAINING | 300.00 |
| 809962 | UNITED PARCEL SERVICE | OTHER SERVICES | 72.04 |
| 809983 | ARROW EXTERMINATORS INC | OTHER SERVICES | 26.00 |
| 809983 | ARROW EXTERMINATORS INC | OTHER SERVICES | 13.00 |
| 809983 | ARROW EXTERMINATORS INC | OTHER SERVICES | 18.00 |
| 809983 | ARROW EXTERMINATORS INC | OTHER SERVICES | 64.00 |
| 810044 | FREELAND-BROWN PHARMACY | OPERATING SUPPLIES | 137.01 |
| 810054 | WRS GROUP LTD | OPERATING SUPPLIES | 1,621.00 |
| 810055 | NATIVE AMERICAN TIMES INC | PROF. & TECH. SERVICE | 189.00 |
| 810057 | WOODIN, RHONDA | TUITION REIMBURSEMENT | 323.55 |
| 810216 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 363.32 |
| 810218 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 291.75 |
| 810220 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 509.87 |
| 810223 | PUBLIC SERVICE COMPANY OF | UTILITY SERVICES | 75.91 |
| 810231 | PUBLIC SERVICE COMPANY OF | UTILITY SERVICES | 160.51 |
| 810233 | PUBLIC SERVICE COMPANY OF | UTILITY SERVICES | 106.22 |
| 810407 | AT&T | COMMUNICATIONS SERVICE | 1,629.71 |
| 810412 | AT&T | COMMUNICATIONS SERVICE | 143.08 |
| 810482 | FRANKLIN COVEY CATALOG | OPERATING SUPPLIES | 37.99 |
| 810724 | PHYSICIAN SALES & SERVICE | MEDICAL & CLINICAL | 1,655.04 |
| 810724 | PHYSICIAN SALES & SERVICE | CHEMICAL & LABORATORY | 520.19 |
| 810911 | QUALITY ENVIRONMENTAL | CHEMICAL & LABORATORY | 308.97 |
| 810912 | PATTERSON DENTAL SUPPLY | OPERATING SUPPLIES | 1,650.00 |
| 811017 | AMSAN | OPERATING SUPPLIES | 20.68 |
| 811017 | AMSAN | OPERATING SUPPLIES | 20.68 |
| 811017 | AMSAN | OPERATING SUPPLIES | 20.68 |
| 811017 | AMSAN | OPERATING SUPPLIES | 20.68 |
| 811021 | CDW GOVERNMENT INC | OPERATING SUPPLIES | 127.43 |
| 811021 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 1,966.69 |
| 811033 | PHONAK LLC | OPERATING SUPPLIES | 798.00 |
| 811034 | PHONAK LLC | OPERATING SUPPLIES | 798.00 |
| 811036 | PHONAK LLC | OPERATING SUPPLIES | 498.95 |

Monday, January 28, 2008 - Continued

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| 811330 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 271.85 |
| 811351 | WEBER, JENNIFER L | MILEAGE | 21.83 |
| 811351 | WEBER, JENNIFER L | TRAVEL OUT OF COUNTY | 305.57 |
| 811351 | WEBER, JENNIFER L | TRAINING | 125.00 |
| 811354 | TULSA COUNTY BUILDING | MOTOR VEHICLES-MAINT | 673.98 |
| 811418 | WIDEX HEARING AID CO INC | OPERATING SUPPLIES | 2,742.00 |
| 811421 | PHONAK LLC | OPERATING SUPPLIES | 1,187.50 |
| 811422 | PATTERSON DENTAL SUPPLY | OPERATING SUPPLIES | 32.86 |
| 811423 | NATIONAL WIC ASSOCIATION | OPERATING SUPPLIES | 100.00 |
| 811595 | TSHA INC | PROF. & TECH. SERVICE | 73.28 |
| 811620 | TULSA LOCK & KEY INC | OPERATING SUPPLIES | 3.00 |
| 811620 | TULSA LOCK & KEY INC | OPERATING SUPPLIES | 5.50 |
| 811651 | HENRICHSEN, CHRISTINE | OTHER REFUNDS | 49.80 |
| 811652 | GLENN, MARTHA ANN | MILEAGE | 162.96 |
| 811661 | FRANCETIC, PAUL | MILEAGE | 65.96 |
| 811662 | ETHRIEDGE, JOHN DAVID | MILEAGE | 123.68 |
| 811663 | DAVIS, JANET | MILEAGE | 76.15 |
| 811664 | HOFFMAN, LINDA | MILEAGE | 90.70 |
| 811668 | PERSONNEL POLICY SERVICE | SUBSCRIPTIONS/MEMBER | 407.00 |
| 811670 | THOMPSON PUBLISHING GROUP | SUBSCRIPTIONS/MEMBER | 408.50 |
| 811671 | SECRETARY OF STATE | OFFICE SUPPLIES | 25.00 |
| 811672 | SECRETARY OF STATE | OFFICE SUPPLIES | 10.00 |
| 811683 | M LEE SMITH PUBLISHERS | SUBSCRIPTIONS/MEMBER | 424.00 |
| 811702 | WELLS, DAWN | MILEAGE | 79.54 |
| 811703 | NDHLOVU, CATHERINE | MILEAGE | 73.24 |
| 811804 | NATIONAL ASSOC LOCAL | SUBSCRIPTIONS/MEMBER | 120.00 |
| 811827 | ALEXANDER HAMILTON | SUBSCRIPTIONS/MEMBER | 169.02 |
| 811828 | BNA INC | SUBSCRIPTIONS/MEMBER | 800.00 |
| 811829 | INTERNATIONAL CODE | SUBSCRIPTIONS/MEMBER | 280.00 |
| 811849 | DEAN, FLOR I | MILEAGE | 60.63 |
| 811849 | DEAN, FLOR I | MILEAGE | 19.89 |
| 811849 | DEAN, FLOR I | MILEAGE | 55.29 |
| 811849 | DEAN, FLOR I | TRAVEL OUT OF COUNTY | 118.55 |
| 811849 | DEAN, FLOR I | TRAINING | 35.00 |
| 811884 | LETOURNEAU, JERRI | MILEAGE | 61.36 |
| <u>2007 - 2008 LAW LIBRARY FUND</u> | | | |
| 811032 | XEROX CORPORATION | MISCELLANEOUS EXPENSE | 799.08 |
| 811062 | ASPEN PUBLISHERS INC | MISCELLANEOUS EXPENSE | 183.78 |
| 811063 | NOLO | MISCELLANEOUS EXPENSE | 22.96 |
| 811086 | LEXISNEXIS | MISCELLANEOUS EXPENSE | 1,123.44 |
| 811482 | WEST PAYMENT CENTER | MISCELLANEOUS EXPENSE | 14,799.16 |
| 811490 | WEST PAYMENT CENTER | MISCELLANEOUS EXPENSE | 2,397.50 |
| 811776 | J D YOUNG COMPANY | MISCELLANEOUS EXPENSE | 232.13 |
| 811777 | LEXISNEXIS | MISCELLANEOUS EXPENSE | 645.72 |
| <u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u> | | | |
| 807005 | CITY OF TULSA | CENTREX CHARGES | 169.64 |
| 808862 | CITY OF TULSA | CENTREX CHARGES | 172.14 |
| 811552 | TULSA COUNTY BUILDING | MOTOR VEHICLES-OPER. | 762.26 |
| 811556 | OSWALT RESTAURANT SUPPLY | OFFICE EQUIP. & FURN | 147.42 |
| 811684 | FARMERS INSURANCE COMPANY | VEHICLE INSURANCE | 738.00 |
| 811824 | FARMERS INSURANCE COMPANY | VEHICLE INSURANCE | 823.30 |

Request for Executive Session by Paul Wilkening, as follows: Pursuant to 25 O.S. Section 307

(B)(1) for the confidential communication between the Board of County Commissioners and staff regarding the discussion of a personnel matter involving a Board employee. (Clerk's Misc. File No. 209397)

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

Executive Session commenced at 9:48 a.m.

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

Executive Session ended at 10:45 a.m.

The regular meeting reconvened at 10:46 a.m.

Monday, January 28, 2008 - Continued

Moved by Smaligo, seconded by Miller, to authorize hiring the law firm of Newton, O’Connor, Turner & Ketchum, as attorneys to handle a personnel matter, as discussed in Executive Session, with a cap limit of \$5,000.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

BOARD OF COUNTY COMMISSIONERS

Fred R. Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)