

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 7, 2008 at 3:56 p.m.)

MINUTES  
Monday, February 11, 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; and John Smaligo, Member; and Earlene Wilson, Tulsa County Clerk, represented by Kathy Hall. Randi Miller, Member; was absent.

Fred R. Perry, Chairman, presiding, called the meeting to order at 9:30 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 for February 4, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 1/08. (Clerk's Misc. File No. 209457)
2. Sheriff - Monthly Receipts and Disbursements for 1/08. (Clerk's Misc. File No. 209458)
3. Social Services - Monthly Admission to Emergency Shelter for 1/08. (Clerk's Misc. File No. 209459)
4. Social Services - Summary of Emergency Housing & Meals for 1/08. (Clerk's Misc. File No. 209460)

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

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

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Jarvis, Inc.                                  | by item | (Clerk's Misc. File No. 209461) |
| 2. Roe Security                                  | by item | (Clerk's Misc. File No. 209462) |
| 3. Wallace & Associates Protective Services, LLC | by item | (Clerk's Misc. File No. 209463) |

Moved by Smaligo, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 19, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

1. County Clerk - Official Records System - DEFERRED
2. Highways - Ford Tractor Parts, to Enlow Tractors, Inc., the lowest bid received. The award is for 1 year beginning 2/28/08. (Clerk's Misc. File No. 209464)
3. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts, no bids were received, to be re-advertised. (Clerk's Misc. File No. 209465)

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

A discussion regarding debris removal in unincorporated areas was held. Ray Jordan advised 2,898 loads of debris had been removed as of 2/9/08 and he will be meeting with FEMA this week to turn in the claim through 1/9/08, in excess of \$600,000. A notice has been posted regarding getting debris to the curb by 2/18/08, in order for the County pick up crews to meet the deadline of 3/31/08, or the County will have to file for an extension with FEMA. This notice is on the Tulsa

County Web site and Kevin Canfield of the Tulsa World could possibly write an article to include the same notice.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by Chairman, Addendum #1 from Purchasing, to the Request for Qualifications for Engineering Services for the Arkansas River Corridor Project, to provide responses to written questions, and provide additional information for clarification purposes. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209466)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by Chairman, an Amendment #3 from Purchasing, to the agreement with Larry Edmondson & Associates, Inc., for LaFortune Park Community Center and The Herman and Kate Kaiser Library, a Vision 2025 Project, (CMF #195262), to proceed with additional services or a change in services. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209467)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending February 19, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209468)

Reappointments from Commissioner Miller- DEFERRED INDEFINITELY.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, a request from the Oklahoma Department of Commerce, for Certificate of Authorized Signatures, to request funds and/or sign contracts and contract modifications. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209469)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, a resolution from Engineers, for the 3<sup>rd</sup> Priority Project for the 6<sup>th</sup> CIRB Program year 2013, for 101<sup>st</sup> Street South from Garnett to Memorial. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209470)

Moved by Smaligo, seconded by Perry, to approve recommendation of the District Attorney for Tort Claim, TC-2007-43, Claimant: Janie Woodard for approval in the amount of \$79.99, in exchange for release of all claims with reference to the incident on 10/9/07. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209471)

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

1. Board of County Commissioners - Jonesplan, Inc., for sidewalks at New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project; at an estimated cost of \$37,000.00. (Clerk's Misc. File No. 209472)
2. MIS - Lovelace & Associates, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209473)
3. MIS - M.L. Jones Acoustics, Inc./Mike Jones, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209474)
4. Parks - American Diabetes Association, for use of LaFortune Park for the annual Diabetes Prevention Walk on 10/11/08 - DEFERRED for review by District Attorney per Commissioner Perry.

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

Moved by Smaligo, seconded by Perry, to approve the following Requests to Advertise for

Bids/Proposals/Qualifications:

1. Parks - Daycamp Supplies. (Clerk's Misc. File No. 209475)
2. Parks - Par Aide and Standard Golf Accessories. (Clerk's Misc. File No. 209477)
3. Parks - Sandy Loam Top & Sandy Loam Fill Soil. (Clerk's Misc. File No. 209476)
4. Sheriff - Code 3 Lightbars. (Clerk's Misc. File No. 209478)
5. Sheriff - Janitorial Supplies. (Clerk's Misc. File No. 209479)
6. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts. (Clerk's Misc. File No. 209480)

Bids to open on 2/25/08 at 9:30 a.m.

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

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

1. Assessor - junked: Officejet Printer, SN SSGG13E3JFQ, purch. 8/10/01 for \$552; 2-Monitors, item # 46702360182 & 46702360184, purch. 12/28/98 for \$314.29 ea; 4-UPS MOD #BP650S, item #46702360202, 46702360203, 46702360204, & 46702360205, purch. 4/8/99 for \$233 ea; Vectra Minitower, SN US10607327, purch. 3/28/01 for \$1,174.78; HP Surestore DAT EXT, item #46802360043, purch. 7/1/98 for \$1,184.50; Printer 880C, item #46802360046, purch. 8/13/99 for \$292; Printer Officejet, item #46802360071, purch. 7/1/00 for \$773; Printer HP Laserjet, item #46802360073, purch. 10/18/00 for \$750; Monitor, item #46802360077, purch. 10/18/00 for \$235; Digital Color Printer, item #46902360016, purch. 2/3/98 for \$1,165; Haskell Table, item #46111100089, purch. 6/1/78 for \$150; Haworth Acoustical Panel, item #46111160001, purch. 9/13/00 for \$759.20; Sony Digital Camera MVC-FD200, SN 368138, purch. 6/24/02 for \$441.33; IBM Monitor, SN 23CZVF46, purch. 8/18/99 for \$506; Sony Digital Camera, item #46702050019, purch. 6/4/99 for \$857.52; Sony Digital Camera, SN 62847, purch. 1/16/01 for \$875; Sony Digital Camera, item #46802050005, purch. 12/23/99 for \$857.52; Deskjet Printer 950C, item #46902360041, purch. 3/10/00 for \$291; 4-Software MS Office 97 Professional CD, item # 46702360045, 46702360046, 46702360047, 46702360070 purch. 6/27/97 for \$543 ea; 2-Software Upgrade MS OFF 97 Professional, item #46702360048 & 46702360049, purch. 6/27/97 for \$317 ea; Software Upgrade MS Windows 95, item #46702360050, purch. 6/27/97 for \$97. (Clerk's Misc. File No. 209481)
2. CC Health - junked: Corometrics Fetal Monitor, SN 0145EAL01512105, purch. 2/3/95 for \$4,752. (Clerk's Misc. File No. 209482)
3. MIS - transferred to Building Operations: Dell laptop, SN 2VTSY11, purch. 10/14/02 for \$2,161. (Clerk's Misc. File No. 209483)
4. Social Services - junked: Speed Queen clothes dryer, SN STCK9901021446, purch. 10/8/01 for \$2,031. (Clerk's Misc. File No. 209484)

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

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

1. Highways - Cummins Southern Plains, Ltd., for their diesel Onan generator. (Clerk's Misc. File No. 209485)
2. Highways - Karl Kuemmerling, Inc., for Mitts and Merrill brush chipper parts and service. (Clerk's Misc. File No. 209486)
3. Highways - Kirby-Smith Machinery, Inc., for Badger Hopto parts and service. (Clerk's Misc. File No. 209487)
4. Highways - Kirby-Smith Machinery, Inc., for Ingersol Rand parts and service. (Clerk's Misc. File No. 209488)
5. MIS - Perceptive Software, Inc., provider of ImageNow and related components. (Clerk's Misc. File No. 209489)
6. Sheriff - Tech Assist, Inc., to provide services for the following: Forensics kits, Desktop Surveillance, Byteback and BringBack, Mailwall, Revive, and Security Net Managed Security Services. (Clerk's Misc. File No. 209490)

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

Moved by Smaligo, seconded by Perry, to approve the travel/training requests, as follow:

1. MIS - Tom Trimble to attend NACo's Annual Training Conference from 7/11-15/08 in Kansas City, MO; estimated cost of \$2,474.36. (Clerk's Misc. File No. 209491)
2. Personnel - Terry Tallent to attend NACo's Annual Training Conference from 7/11-15/08 in Kansas City, MO; estimated cost of \$1,829.50. (Clerk's Misc. File No. 209492)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Myres, Christopher J. (Clerk's Misc. File No. 209493)	Temp.	\$1,594	2/4/08
<u>Court Services:</u>			
Jones, Karen	FMLA		1/28/08
Fraga, Mary	Rtn. from FMLA		2/1/08
Jones, Karen (Clerk's Misc. File No. 209494)	Rtn. from FMLA		2/4/08
<u>Election Board:</u>			
Abraham, Janet	Temp. On Call	\$8/hr. or \$50 day	2/11/08
Hafner, Sandra K.	Temp. On Call	\$8/hr. or \$50 day	2/11/08
Brunner, Teresa L.  (Clerk's Misc. File No. 209495)	Temp. On Call	\$8/hr. or \$50 day	2/11/08
<u>Highways:</u>			
Bristow, Mike	Resign.		1/31/08
Heath, Daniel A. (Clerk's Misc. File No. 209496)	Provis. Hire	\$1,763	2/1/08
<u>Parks:</u>			
Foreman, Major	Dschrg.		1/28/08
Palmer, Wesley	Provis.	\$1,576	2/1/08
Sommers, Tyler William	Provis.	\$1,594	2/1/08
Hollenbeck, Tyson	Rtn. from Med. Lve.		1/28/08
Ryczwot, Jeffrey	FMLA, No pay status		2/1/08
Acosta, Michael	Rtn. from FMLA w/pay		2/1/08
Breckenridge, Chestene	FMLA w/pay		2/4/08
Breckenridge, Chestene	FMLA, No pay status		2/5/08
McDaniels, Jimmy (Clerk's Misc. File No. 209497)	FMLA w/pay		1/29/08
<u>Social Services</u>			
McCarthy, Gregory E. (Clerk's Misc. File No. 209498)	Dschrg.		2/4/08

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Juvenile Bureau:</u>			
Broadnax, Misty	FMLA w/Pay		2/5/08
Kilburn-Ferris, Annie	Resign.		2/16/08
McBeath, Nancy (Clerk's Misc. File No. 209499)	Rtn. from Med. LOA w/pay		2/4/08

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

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

Documents:

AGREEMENTS:

1. Sound Advice, Service Agreement for “Messages on Hold” at CRHC, ESCH & JGHC, from 3/1/08-2/28/09; at a cost of \$50.00 for 24-hour turnaround; \$35.00 for 48-hour turnaround; \$3,200/year; (Clerk's Misc. File No. 209503)
2. Board of Regents of the University of Oklahoma, for Medical direction for immunization, family planning and adult health programs, from 7/1/07-6/30/08; at a cost of \$500/mo., not to exceed \$12,000 for dysplasia services, family planning and adult health services \$800.00/month, not to exceed \$9,600; (Clerk's Misc. File No. 209504)
3. Women’s Health Care, PC, for Tubal ligation sterilization surgery for low income women referred by TCCHD, from 1/1/08-12/31/08; at a cost of \$204,000 for 120 surgeries, \$1,700/per patient surgery; 5 ultrasounds per month at \$100.00 each for CPT code #

76805 or \$80 for CPT code 76810 ultrasounds for an additional \$6,000 per year maximum, \$210,000 total. (Clerk's Misc. File No. 209505)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Lanham, Catherine	Sal. Adj.	\$1,402	2/1/08
Whittaker, Tanya	4% End of Probat.	\$2,128	2/1/08
Cichon, Kelly D.	4% End of Probat.	\$2,099	2/1/08
Carpenter, Joe D.	Rehire Temp/Hrly.	\$28.46/hr.	2/6/08
Castro, Shirley	Chg. ORG Code from 6462-5010 to 6467-5010		2/1/08
Nolan, Rita J.	Chg. ORG Code from 6462-5010 to 6467-5010		2/1/08

(Clerk's Misc. File No. 209507)

TRAVEL/TRAINING:

a) Rich Peterson, Nate Richardson, & Bert Plants attended National Registry of Food Safety Professionals Exam in Tulsa, OK on 12/6/07, at a cost not to exceed \$90. b) Terra Williams to C-1 CAME Training in OKC, OK on 2/21-22/08, at a cost not to exceed \$240.48. c) Alesia Landis to C-1 Safe Kids Car Seat Training in Tulsa, OK on 2/22/08, at a cost not to exceed \$25. d) Michelle Coonfield to C-1 T3 Training in OKC, OK on 2/25-28/08, at a cost not to exceed \$375. e) Karen DeBella, Meisha Hall, Renae McDonald, Georgia Ann Wade, & Betsy Pontious to C-1 10<sup>th</sup> Anniversary Training in OKC, OK on 3/24-26/08, at a cost not to exceed \$1,726. f) Kristina Kline to Contraceptive Technology Conference in San Francisco, CA on 4/3-5/08, at a cost not to exceed \$2,272. g) Johna Easley to 2008 MRC National Leadership & Training Conference in Portland, OR on 4/8-11/08, at a cost not to exceed \$302. h) \*Faline George to take course, Intro to Psychology, Spring 2008, TCC, at a cost not to exceed \$129.37. i) \*Jim Gilmore to take course, Certified Internet Webmaster Foundations, Spring 2008, TTC, at a cost not to exceed \$138.75. j) \*Alesia Landis to take courses: Biblical Perspectives 3523; Health Promotion & Family Theory 4624; Health Promotion & Family Theory 4433; Community Health Nursing 4534, Spring 2008, Oklahoma Wesleyan University, at a cost not to exceed \$1,142. (Clerk's Misc. File No. 209506)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
810727	IACIS	355298	\$50.00	209509

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

2007 - 2008 GENERAL FUND

800257	BRYAN, DUSTIN	MILEAGE	55.81
800738	STERICYCLE INC	LABORATORY & X-RAY	12.00
801072	U S CELLULAR	EMERG. SHELTER RES.	17.06
801295	ECONOMY LUMBER CO INC	BUILDING MATERIALS	198.10
801350	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	43.10
802435	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	23,417.13
804702	AYERS, SHIRLEY	MILEAGE	29.04
805611	WAREHOUSE MARKET #33	CHARITY FOOD	265.97
806815	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	1,464.00
806816	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	2,062.50
806843	NAPA AUTO PARTS	MOTOR VEHICLES-MAINT	153.56
806844	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	501.87
806905	AMSAN	JANITORIAL SUPPLIES	362.20
807246	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	228.06
807572	WAREHOUSE MARKET #33	CHARITY FOOD	502.13
807926	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	368.73
808551	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	23.00
808685	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	32.60
808852	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	987.79
808873	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	133.34

809568	ARROW EXTERMINATORS INC	EMERG. SHELTER RES.	2,600.00
809619	PUBLIC SERVICE COMPANY	UTILITY SERVICES	234.28
809798	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	48.95
809810	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
809811	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
809826	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	2,227.50
809875	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	12.00
810071	CARDINAL HEALTH	PHARMACY SUPPLIES	2,249.69
810102	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	944.46
810103	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,000.00
810129	GORDON, BARRY	MILEAGE	29.10
810155	XPEDX	PRINTING SUPPLIES	1,000.00
810273	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
810345	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	254.00
810356	DELL MARKETING LP	OFFICE EQUIPMENT	6,402.60
810386	WAREHOUSE MARKET #33	CHARITY FOOD	499.63
810394	XPEDX	JANITORIAL SUPPLIES	218.00
810484	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	788.44
810543	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	135.00
810770	WAREHOUSE MARKET #33	CHARITY FOOD	1,024.49
810771	WAREHOUSE MARKET #33	CHARITY FOOD	360.86
810773	WAREHOUSE MARKET #33	CHARITY FOOD	998.12
810774	WAREHOUSE MARKET #33	CHARITY FOOD	994.11
810775	WAREHOUSE MARKET #33	CHARITY FOOD	995.15
810779	WAREHOUSE MARKET #33	CHARITY FOOD	1,002.98
810795	WAREHOUSE MARKET #33	CHARITY FOOD	997.99
810796	WAREHOUSE MARKET INC	CHARITY FOOD	1,001.74
810797	WAREHOUSE MARKET #33	CHARITY FOOD	999.06
810798	WAREHOUSE MARKET #33	CHARITY FOOD	1,002.31
810799	WAREHOUSE MARKET #33	CHARITY FOOD	992.50
810804	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	4,341.51
810805	HILAND DAIRY COMPANY	EMERGENCY GROCERIES	161.70
810812	WAREHOUSE MARKET #33	CHARITY FOOD	1,005.93
810813	WAREHOUSE MARKET #33	CHARITY FOOD	1,014.64
810815	WAREHOUSE MARKET #33	CHARITY FOOD	1,034.60
810816	WAREHOUSE MARKET #33	CHARITY FOOD	1,008.69
810818	WAREHOUSE MARKET #33	CHARITY FOOD	1,003.45
810820	WAREHOUSE MARKET #33	CHARITY FOOD	619.76
811026	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	184.60
811059	AMSAN	JANITORIAL SUPPLIES	315.15
811060	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	266.40
811061	XPEDX	JANITORIAL SUPPLIES	211.25
811102	REMINGTON ARMS CO INC	TRAINING	400.00
811145	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	30.00
811152	TEXAS BARCODE SYSTEMS	OPERATING SUPPLIES	542.63
811155	SAUMTY, CAROLYN KAY	MILEAGE	169.68
811156	HILL, HAYWOOD	MILEAGE	337.85
811157	HARRIS, RICHARD	MILEAGE	366.13
811158	SMITH, WANDA	MILEAGE	226.24
811160	SARTAIN, ANN	MILEAGE	289.87
811162	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	73.54
811163	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	133.33
811167	VERNER, B RAY	MILEAGE	31.82
811173	MURDOCK, JACOB A	MILEAGE	27.27
811204	PITMAN COMPANY	FILMING SUPPLIES	542.29
811216	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,063.30
811308	BATTERIES PLUS	ELECTION SUPPLIES	1,049.65
811439	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
811530	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	83.98
811540	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	144.30
811598	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
811608	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,442.00
811640	SECRETARY OF TULSA COUNTY	MILEAGE	95.95
811642	CRUGER, JERI	MILEAGE	162.92
811732	VISA	TRAINING	1,284.94
811813	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,140.00
811843	CURTIS RESTAURANT SUPPLY	JANITORIAL SUPPLIES	34.39
811929	GALLS INC	OPERATING SUPPLIES	118.75
811930	XPEDX	PRINTING SUPPLIES	5,482.56
811987	JOHN E REID & ASSOCIATES	TRAINING	395.00
812118	LOWE'S	MISCELLANEOUS SUPPL	40.92
812143	ARROW EXTERMINATORS INC	OTHER SERVICES	215.00
812166	TALON ACCREDITATION	SUBSCRIPTIONS/MEMBER	25.00
812172	SOFTWARE HOUSE INT'L INC	OFFICE EQUIPMENT	3,384.00

812188	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	864.60
812189	CITY OF TULSA	MOTOR VEHICLES-MAINT	1,421.00
812201	CLINICAL PATHOLOGY	LABORATORY & X-RAY	79.36
812216	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	60.00
812217	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
812218	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
812219	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
812256	MURPHY PROPERTIES INC	OTHER SERVICES	93.00
812311	OKLAHOMA ACADEMY, THE	SUBSCRIPTIONS/MEMBER	150.00
812324	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	23,168.31
812349	BUSINESS IMAGING SYSTEMS	FILMING & MICROFILM	4,995.00
812350	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
812351	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
812352	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
812353	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
812354	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
812453	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
812462	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
812468	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
812480	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
812490	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
812502	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
812508	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
812514	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
812554	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
812568	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812574	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812591	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
812603	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
812603	XEROX CORPORATION	MISCELLANEOUS SUPPL	0.82
812614	ELI JOURNALS	SUBSCRIPTIONS/MEMBER	236.00
812677	TULSA AREA HUMAN RESOURCE	SUBSCRIPTIONS/MEMBER	75.00
812747	EARTHGRAINS BAKING CO INC	FOOD	16.92
812752	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	22.00
812754	GORDON, BARRY	MILEAGE	159.58
812755	SANDER, JOEL	TRAINING	945.00
812895-E	ENVIRONMENTAL HAZARD	EQUIPMENT REPAIR	335.00
812930	ACCO	SUBSCRIPTIONS/MEMBER	4,000.00
812942	SANDER, JOEL	TRAVEL OUT OF COUNTY	474.00
812980	PACER SERVICE CENTER	LITIGATION	28.80
<u>2007 - 2008 JUVENILE CASH FUND</u>			
805345	BRADLEY'S LOCK AND SAFE	OTHER SERVICES	59.50
808393	U S POSTAL SERVICE	POSTAGE	38.62
809312	HOLDER'S INC	OTHER SERVICES	150.00
809748	KEE WES EQUIPMENT CO INC	OTHER SERVICES	254.85
811885	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	948.85
812749	CRISIS PREVENTION	TRAINING	100.00
812753	NATIONAL SAFETY COUNCIL	TRAINING	30.00
<u>2007 - 2008 MTG CERT FEE CASH FUND</u>			
810204	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
811944	TECHNICAL PROGRAMMING	SPECIAL SERVICES	546.84
812240	TECHNICAL PROGRAMMING	SPECIAL SERVICES	4,806.23
<u>2007 - 2008 SHERIFFS CASH FUND</u>			
809679	TINTING TECHNOLOGIES	OPERATING SUPPLIES	220.00
810321	CHIEF SUPPLY	OPERATING SUPPLIES	2,203.74
810954	AT&T	OPERATING SUPPLIES	137.08
811526	BEST ELECTRIC & HARDWARE	IMPROVEMENTS TO BUILD	335.00
811984	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	52.00
812167	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	3,453.50
812314	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS/MEMBER	3,600.00
<u>2007 - 2008 HIGHWAY T-CASH FUND</u>			
802120	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	63.00
803449	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	201.07
805234	NOBLE EQUIPMENT PARTS INC	EQUIP OPER SUPPLIES	338.00
806931	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,874.28
808612	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	10,561.50
809594	WARREN CAT	EQUIP OPER SUPPLIES	674.22
810283	CITY OF OWASSO	UTILITY SERVICES	230.51
810285	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,145.14
810459	CITY OF TULSA UTILITIES	UTILITY SERVICES	25.62



810486-E	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,577.50
810494-E	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	560.50
810560-E	MOTOROLA	OPERATING SUPPLIES	95.00
810564-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	223.48
810622	INDIAN ELECTRIC	UTILITY SERVICES	34.00
810623	CITY OF TULSA UTILITIES	UTILITY SERVICES	85.15
810624	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,322.66
810625	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	125.90
810717-E	KIRBY-SMITH MACHINERY INC	OTHER MACHNRY & EQUIP	12,136.00
810853	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	84.24
810854	CITY OF COLLINSVILLE	UTILITY SERVICES	24.66
811188	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,091.20
811189	XPEDX	OPERATING SUPPLIES	84.50
811385	SIGNALTEK INC	OPERATING SUPPLIES	1,025.00
811445	MEDSAFE	OPERATING SUPPLIES	241.30
811454	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	688.63
811815-E	WARREN CAT	EQUIP OPER SUPPLIES	515.09
811819	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	265.15
811821	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	26.66
811907	LS INSTRUMENTS INC	OPERATING SUPPLIES	195.00
811910-E	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	400.88
811995	SARA LEE FOODSERVICE	OPERATING SUPPLIES	222.64
812025	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	33.36
812044	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	132.70
812190-E	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	23.98
812198	UNITED FORD FLEET	EQUIP OPER SUPPLIES	47.97

2007 - 2008 DISTRICT ATTORNEY FUND

808324	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,814.94
808325	TULSA COUNTY	MISCELLANEOUS SUPPL	821.13
809654	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
810985	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	26.80

2007 - 2008 PARK FUND

801199	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	194.20
801219	FADLER COMPANY	PURCHASE FOR RESALE	18.32
801242	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	302.30
801500	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	60.00
802002	AMSAN	OPERATING SUPPLIES	75.90
802004	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	23.94
802017	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	73.05
804052	AMSAN	RESTAURANT SUPPLIES	150.90
804460	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	66.88
804645	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	239.76
805954	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	340.00
806849	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	203.10
806851	SHERWIN-WILLIAMS	BUILDINGS & GROUNDS	668.81
807653	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,338.93
807988	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	677.11
808253	WATER IMPROVEMENT	UTILITY SERVICES	16.90
808584	XPEDX	RESTAURANT SUPPLIES	58.77
809227	AUTO-CHLOR SERVICES LLC	RESTAURANT SUPPLIES	70.50
809228	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	253.70
809255	IBC SALES CORPORATION	PURCHASE FOR RESALE	38.98
809259	IBC SALES CORPORATION	PURCHASE FOR RESALE	62.66
809277	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	198.12
809279	PROFESSIONAL TURF	BUILDINGS & GROUNDS	343.63
809286	AAA GLASS & MIRROR	BUILDINGS & GROUNDS	133.10
809376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,069.45
810088	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	249.71
810090	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	113.45
810134	LANCE INC	PURCHASE FOR RESALE	95.09
810172	SYSCO	PURCHASE FOR RESALE	294.00
810705	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	64.53
810789	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	143.51
811575	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	333.00
811577	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	5,445.00
811581	WOMEN'S OK GOLF ASSOC	SUBSCRIPTIONS/MEMBER	50.00
811581	WOMEN'S OK GOLF ASSOC	SUBSCRIPTIONS/MEMBER	50.00
811588	WATER IMPROVEMENT	UTILITY SERVICES	162.10
811592	TULSA CASH REGISTER	BUILDINGS & GROUNDS	378.01
811593	MEDSAFE	BUILDINGS & GROUNDS	85.95
811594	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	117.72
811864	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	294.20



812155	AT&T YELLOW PAGES	RECREATIONAL & ED	1,680.70
812157	DEPARTMENT	EQUIP OPER SUPPLIES	25.00
<u>2007 - 2008 SPECIAL PROJECTS FUND</u>			
802590	AT&T	COMMUNICATIONS SERV	4,189.29
<u>2007 - 2008 PARKING FUND</u>			
812147	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	23,504.00
812148	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,485.00
812149	EXECUTIVE CENTER LLC	RENTALS & LEASES	630.00
812150	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	510.00
<u>2007 - 2008 RESALE PROPERTY FUND</u>			
800671	XEROX CORPORATION	RENTALS & LEASES	155.35
810258	BURKHART'S OFFICE PLUS	OTHER SERVICES	42.00
810614	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	2,310.00
811448	HEARTWOOD 3 LLC	OTHER REFUNDS	5.00
811449	HEARTWOOD 7 LLC	OTHER REFUNDS	5.00
811450	HEARTWOOD 19 LLC	OTHER REFUNDS	5.00
811451	HEARTWOOD 87 LLC	OTHER REFUNDS	5.00
811453	SUNRISE ATLANTIC LLC	OTHER REFUNDS	5.00
811633	XEROX CORPORATION	RENTALS & LEASES	156.49
812242	HEARTWOOD 18 LLC	OTHER REFUNDS	5.00
<u>2007 - 2008 TULSA COUNTY JAIL</u>			
802928	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	100.00
805124	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	37.50
806806	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	973.50
806807	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	2,410.50
808058	TULSA COUNTY	OFFICE SUPPLIES	1,961.21
808059	TULSA COUNTY	PRINTING SUPPLIES	5,668.42
808067	U S POSTAL SERVICE	PRINTING SUPPLIES	195.75
808498	CARTRIDGE WORLD	OPERATING SUPPLIES	446.98
809685	ARAMARK SERVICES INC	CONTRACTED SERVICES	142,760.62
809691	BANK OF OKLAHOMA	BANK CHARGES	847.10
809704	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	100.00
809706	XEROX CORPORATION	EQUIP OPER SUPPLIES	532.62
810327	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,466.40
810601	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	71.60
810738	GOODWAY TECHNOLOGIES CORP	OPERATING SUPPLIES	1,432.00
810743	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,909.17
810919	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	2,826.25
810929	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	329.77
810939	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,396.62
811099	JUBILEE ENVIRONMENTAL	OPERATING SUPPLIES	2,101.55
811512	INTELLITECH CORP	PRINTING SUPPLIES	503.69
811533	AMSAN	OPERATING SUPPLIES	2,935.50
811538	STUART C IRBY COMPANY	OPERATING SUPPLIES	115.34
811692	DELL MARKETING LP	OPERATING SUPPLIES	595.90
811698	GALLS INC	OPERATING SUPPLIES	401.25
811981	KELTECH	OPERATING SUPPLIES	102.00
812174	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	747.60
<u>2007 - 2008 CRIMINAL JUSTICE AUTHORITY</u>			
806822	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	998.50
806823	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	2,463.00
810956	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,920.00
811516	TEECO SAFETY INC	OPERATING SUPPLIES	420.00
811529	ADAMSON INDUSTRIES CORP	OPERATING SUPPLIES	139.95
812222	CARRIER, SHERRI D	TRAVEL OUT OF COUNTY	239.00
812629	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	624.00
812912	JUSTICE BENEFITS INC	COMMISSION ON CONTACT	391.38
<u>2007 - 2008 CITY-COUNTY HEALTH-LEVY</u>			
804265	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	325.96
804265	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	36.42
804265	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	36.42
804265	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	582.72
804265	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	582.72
804723	TULSA COUNTY MIS	DATA PROCESSING SERV	188.40
806771	CHAMPCO CABLING INC	COMMUNICATIONS SERV	200.00
806774	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	92.00
807333	WRS GROUP LTD	OPERATING SUPPLIES	3,277.50
807711	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	2,475.00

808279	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	190.00
809169	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	53,995.80
809169	BANK OF OKLAHOMA NA	INTEREST ON BONDS	87,021.88
809171	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	311.37
809357	CITY OF TULSA UTILITIES	UTILITY SERVICES	324.42
809367	CITY OF COLLINSVILLE	UTILITY SERVICES	163.12
809590	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
809595	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
809598	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
809987	COHLMIA INC	OTHER SERVICES	162.00
810052	PERFECT SEAL LAB INC	OPERATING SUPPLIES	71.70
810217	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	731.50
810219	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	272.96
810228	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	273.85
810229	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	120.93
810402	AT&T	COMMUNICATIONS SERV	1,148.27
810402	AT&T	COMMUNICATIONS SERV	165.07
810406	AT&T	COMMUNICATIONS SERV	26.60
810585	OTICON INC	OPERATING SUPPLIES	117.00
810720	DISH NETWORK	COMMUNICATIONS SERV	689.87
811022	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	420.00
811023	PERFECT SEAL LAB INC	OPERATING SUPPLIES	69.70
811129	READYKOR.COM	OPERATING SUPPLIES	493.97
811210	BERT HENRY CARPET	BUILDINGS & GROUNDS	4,694.00
811239	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	412.62
811304	JANE'S INFORMATION GROUP	SUBSCRIPTIONS/MEMBER	315.00
811304	JANE'S INFORMATION GROUP	OPERATING SUPPLIES	13.40
811304	JANE'S INFORMATION GROUP	SUBSCRIPTIONS/MEMBER	154.00
811304	JANE'S INFORMATION GROUP	OPERATING SUPPLIES	6.60
811332	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	362.46
811411	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
811419	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	306.00
811475	SHERWIN-WILLIAMS	OPERATING SUPPLIES	187.46
811621	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
811678	MERCK & CO INC	CHEMICAL & LABORATORY	9,260.63
811679	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,816.85
811806	DELL MARKETING LP	DATA PROCESSING EQUIP	2,910.15
811806	DELL MARKETING LP	DATA PROCESSING SERV	25.00
811808	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	1,889.87
811810	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	183.75
811814	SUNGLOW & SIGNS TODAY	BUILDINGS & GROUNDS	840.00
811876	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	141.25
811880	LOWE'S	OFFICE SUPPLIES	59.91
811883	ACCURATE LABORATORY SUPPL	CHEMICAL & LABORATORY	543.08
811883	ACCURATE LABORATORY SUPPL	OPERATING SUPPLIES	36.25
811914	PAPERDIRECT	OFFICE SUPPLIES	41.92
811952	PHONAK LLC	OPERATING SUPPLIES	252.99
812006	AT&T LONG DISTANCE	COMMUNICATIONS SERV	27.63
812033	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	4,515.84
812034	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	2,140.00
812072	HILTON PORTLAND	TRAVEL OUT OF COUNTY	1,720.13
812138	SOCIETY FOR RESEARCH ON	TRAINING	1,030.00
812139	WESTERN PSYCHOLOGICAL	OPERATING SUPPLIES	90.75
812179	JOURNAL WATCH	SUBSCRIPTIONS/MEMBER	78.00
812182	CARDINAL HEALTH	CHEMICAL & LABORATORY	38.43
812183	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	87.42
812184	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	308.80
812185	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	4,847.00
812236	WRIGHT, JANICE	MILEAGE	9.75
812237	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	36.09
812243	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	3,040.06
812263	SECURITY PROTECTION	EQUIP SERVICE AGREEM	98.95
812326	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	58.50
812396	CURTIS COMMUNICATIONS INC	TRAINING	1,250.00
812397	GOGETS, JOHN	MILEAGE	172.18
812397	GOGETS, JOHN	TRAVEL OUT OF COUNTY	446.20
812434	GALAVIZ, LUIS A	OTHER REFUNDS	120.00
812631	WORKPLACE SAFETY	TRAINING	97.00
812632	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	315.00
812636	MISSOURI STATE CAREER	TRAINING	165.00
812642	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	36.00

811550	GLOBALSTAR USA	TELEPHONE SERVICE	103.68
811553	TULSA COUNTY	OFFICE SUPPLIES	130.09
812301	CITY OF TULSA	PRINTING & BINDING	168.03
<u>2007 - 2008 LAW LIBRARY FUND</u>			
812295	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	498.00
812300	SOFTWARE HOUSE INT'L INC	MISCELLANEOUS EXPENSE	376.00
812360	LEXISNEXIS	MISCELLANEOUS EXPENSE	670.00

Request for Executive Session by Linda Greaves, pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between the Board and its attorney concerning the litigation in the pending consolidated case, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: Beesley, Mae, Wright v. BOCC et al, 05-cv616TCK-FHM, Stiffler v. BOCC 06-cv-557-CVE-PJC. (Clerk's Misc. File No. 209508)

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

Executive Session commenced at 9:41 a.m.

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

Executive Session ended at 10:26 a.m.

The regular meeting reconvened at 10:27 a.m.

Moved by Smaligo, seconded by Perry, to authorize Commissioner Smaligo to participate in the settlement conference and extend settlement authority in the cases of Beesley, Mae, Wright v. BOCC et al, 05-cv616TCK-FHM, Stiffler v. BOCC 06-cv-557-CVE-PJC. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

<u>2007 - 2008 DISTRICT ATTORNEY</u>			
810688	TULSA COUNTY	OPERATING SUPPLIES	2,258.26
810690	TULSA COUNTY	OPERATING SUPPLIES	1,496.83
810692	U S POSTAL SERVICE	OPERATING SUPPLIES	2,524.39
811772	ADVANCED FILING SYSTEMS	OPERATING SUPPLIES	142.15
811774	WALKER COMPANIES	OPERATING SUPPLIES	80.00
812228	DOSS, DANA L	OPERATING SUPPLIES	200.00
812385	SCHIERMEISTER, KATHLEEN M	OPERATING SUPPLIES	24.50
812387	LEXISNEXIS	OPERATING SUPPLIES	257.80
812668	QUIKTRIP CORPORATION	OPERATING SUPPLIES	560.00
<u>2007 - 2008 MANUAL MEETING</u>			
809123	OKLAHOMA TAX COMMISSION	SALES TAX	3,000.00
810368	OKLAHOMA TAX COMMISSION	SALES TAX	2,193.90
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			