

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 14, 2008 at 3:39 p.m.)

MINUTES  
Tuesday, February 19, 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 9:32 a.m., and the following business was transacted:

The Chairman welcomed Roger Jolliff, Tulsa Area Emergency Management Agency, and read the Proclamation declaring the week of February 17-23, 2007, as Tulsa Area Emergency Management Agency Week, in Tulsa County. (Clerk's Misc. File No. 209510)

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting of February 11, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

***Commissioner Miller entered at 9:35 a.m.***

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

1. Assessor - Revolving Fund for 12/07. (Clerk's Misc. File No. 209511)
2. Court Clerk - Monthly for 1/08. (Clerk's Misc. File No. 209512)
3. Treasurer - Depository Summary of Daily analysis for 1/1/08 thru 1/31/08. (Clerk's Misc. File No. 209513)
4. Election Board - Monthly for 1/08. (Clerk's Misc. File No. 209514)
5. Employees' Retirement System of Tulsa County - Executive Summary report for fourth quarter, 2007. (Clerk's Misc. File No. 209515)

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 - Security Patrol, to Roe Security, the lowest and best bid received. This bid is for the LaFortune Gardens, alternative #1, and the base bid for Chandler Park. This award is for 1 year beginning 2/19/08. (Clerk's Misc. File No. 209516)

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

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

Moved by Smaligo, seconded by Miller, to approve Amendment #1 from Purchasing, to bid award for Pest Control, CMF #208267, to add the following Fairgrounds locations: Simulcast Building - Sports Bar, kitchen, and storeroom, for \$20 per week; remainder of Simulcast Building - includes restrooms, common areas, and 2 satellite concession areas on an as needed basis, for \$10 per month; and Mustang Area - concession, for \$10 per week and 2 restroom facilities, for \$8 per month. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209517)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #2 from Purchasing, to agreement with Flintco, Inc., for Construction Management for 4<sup>th</sup> Floor Courthouse Renovation, CMF #204616, which adds, deletes, or modifies items as described

in complete documents available through the Purchasing Department. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209518)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #3 from Purchasing, to agreement with Wilbanks & Associates, Inc., Architectural Services for the O'Brien Park Indoor Batting Cage Building and Golf Operations Building, Vision 2025 Project. This change includes the restrooms and concession building to serve the New Baseball Complex. The additional cost will be \$27,000, and time will be extended to 7/30/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209519)

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending February 25, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209520)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (Donations) in the total amount of \$2,255.11. (Clerk's Misc. File No. 209521)
2. General Fund (Unapp. Rev.) in the total amount of \$406,708.94. (Clerk's Misc. File No. 209522)
3. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 209523)
4. General Fund (Damage Claim Reimb.) in the total amount of \$2,976.93. (Clerk's Misc. File No. 209524)
5. General Fund (Misc. Reimb.) in the total amount of \$6,740.75. (Clerk's Misc. File No. 209525)
6. General Fund (Tobacco Excise Tax) in the total amount of \$110,425.49. (Clerk's Misc. File No. 209526)
7. Juvenile Cash Fund (Probat. Fees) in the total amount of \$424.00. (Clerk's Misc. File No. 209527)
8. Juvenile Cash Fund (TCJJ Spec. Svs.) in the total amount of \$16,383.48. (Clerk's Misc. File No. 209528)
9. Juvenile Cash Fund (TCJJ Trust Auth.) in the total amount of \$16,624.29. (Clerk's Misc. File No. 209529)
10. Juvenile Cash Fund (State Drug Court) in the total amount of \$14,009.33. (Clerk's Misc. File No. 209530)
11. Juvenile Cash Fund (IPS Rebates) in the total amount of \$49.25. (Clerk's Misc. File No. 209531)
12. Mortgage Certificate Fee Cash Fund (12/07) in the total amount of \$10,402.80. (Clerk's Misc. File No. 209532)
13. Mortgage Certificate Fee Cash Fund (1/08) in the total amount of \$10,144.20. (Clerk's Misc. File No. 209533)
14. County Clerk's Cash Fund (Lien Fees) in the total amount of \$3,016.00. (Clerk's Misc. File No. 209534)
15. Sheriff Cash Fund (Svs Fess 12/07) in the total amount of \$93,082.71. (Clerk's Misc. File No. 209535)
16. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$73,825.51. (Clerk's Misc. File No. 209536)
17. Sheriff Cash Fund (State Drug Task Force Grant) in the total amount of \$8,447.25. (Clerk's Misc. File No. 209537)
18. Sheriff Cash Fund (State PSN Grant) in the total amount of \$5,699.39. (Clerk's Misc. File No. 209538)
19. Sheriff Cash Fund (Gang Task Force State Grant) in the total amount of \$2,164.59. (Clerk's Misc. File No. 209539)
20. Sheriff Cash Fund (Encourage Arrest Fed. Grant) in the total amount of \$14,451.07. (Clerk's Misc. File No. 209540)
21. Sheriff Cash Fund (Stop Violence State Grant) in the total amount of \$13,659.18. (Clerk's Misc. File No. 209541)
22. Sheriff Cash Fund (Drug Task Force Reimb. Fed Prog. Grant) in the total amount of \$1,111.04. (Clerk's Misc. File No. 209542)
23. Sheriff Cash Fund (Drug Task Force Reimb. Fed Prog. Grant) in the total amount of \$1,253.97. (Clerk's Misc. File No. 209543)

24. Sheriff Cash Fund (Drug Task Force Reimb. Fed Prog. Grant) in the total amount of \$408.54. (Clerk's Misc. File No. 209544)
25. Sheriff Cash Fund (Drug Task Force Reimb. Fed Prog. Grant) in the total amount of \$779.94. (Clerk's Misc. File No. 209545)
26. Sheriff Cash Fund (Drug Task Force Reimb. Fed Prog. Grant) in the total amount of \$377.14. (Clerk's Misc. File No. 209546)
27. Sheriff Cash Fund (Drug Task Force Reimb. Fed Prog. Grant) in the total amount of \$445.71. (Clerk's Misc. File No. 209547)
28. Sheriff Cash Fund (Courthouse Security Misc Rev.) in the total amount of \$10,053.51. (Clerk's Misc. File No. 209548)
29. Highway T-Cash Fund (County Bridge Improve.) in the total amount of \$325,878.00. (Clerk's Misc. File No. 209549)
30. Highway T-Cash Fund (Primary Road Improve. Fund Int. Earn.) in the total amount of \$22,464.81. (Clerk's Misc. File No. 209550)
31. Highway T-Cash Fund (Haikey Creek Levee Fund Int. Earn.) in the total amount of \$262.45. (Clerk's Misc. File No. 209551)
32. Court Clerk Revolving Fund (Misc. Rev.) in the total amount of \$122,964.17. (Clerk's Misc. File No. 209552)
33. Court Clerk Revolving Fund (Sal Reimb.) in the total amount of \$34,579.15. (Clerk's Misc. File No. 209553)
34. Court Clerk Revolving Fund (Sal Reimb.) in the total amount of \$16,448.99. (Clerk's Misc. File No. 209554)
35. Court Clerk Revolving Fund (Sal Reimb.) in the total amount of \$3,656.62. (Clerk's Misc. File No. 209555)
36. Court Clerk Revolving Fund (Sal Reimb.) In the total amount of \$326,119.55. (Clerk's Misc. File No. 209556)
37. Specialty Courts (Adult Drug Court User Fees) in the total amount of \$7,503.55. (Clerk's Misc. File No. 209557)
38. Specialty Courts (Adult Drug Court) in the total amount of \$46,395.83. (Clerk's Misc. File No. 209558)
39. County Clerk's Records Management Fund ((Records Preserv. Fees) in the total amount of \$65,990.00. (Clerk's Misc. File No. 209559)
40. Sales Tax Fund (Int. Earned on Invest. 12/07) in the total amount of \$1,485.93. (Clerk's Misc. File No. 209560)
41. Sales Tax Fund (OTC Jail Sales/Tax Rev.) in the total amount of \$2,114,633.10. (Clerk's Misc. File No. 209561)
42. Sales Tax Fund (OTC 4 to Fix) in the total amount of \$1,410,037.35. (Clerk's Misc. File No. 209562)
43. Sales Tax Fund (OTC American Airlines) in the total amount of \$211,463.31. (Clerk's Misc. File No. 209563)
44. Sales Tax Fund (OTC Educ. Healthcare & Events Facilit. Sales Tax Rev.) in the total amount of \$3,383,412.96. (Clerk's Misc. File No. 209564)
45. Sales Tax Fund (OTC Comm. Enrichment Sales Tax Rev.) in the total amount of \$1,480,243.16. (Clerk's Misc. File No. 209565)
46. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$533,652.15. (Clerk's Misc. File No. 209566)
47. Sales Tax Fund (OTC Jail Tax Int. Earn.) in the total amount of \$3,939.26. (Clerk's Misc. File No. 209567)
48. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$2,626.70. (Clerk's Misc. File No. 209568)
49. Sales Tax Fund (OTC American Airlines Int. Earn.) in the total amount of \$393.93. (Clerk's Misc. File No. 209569)
50. Sales Tax Fund (OTC Educa., Health Care & Events Facilities Int. Earn) in the total amount of \$6,302.82. (Clerk's Misc. File No. 209570)
51. Sales Tax Fund (OTC Comm. Enrich. Int. Earn.) in the total amount of \$2,757.48. (Clerk's Misc. File No. 209571)
52. Sales Tax Fund (OTC Use Tax Int. Earn.) in the total amount of \$992.93. (Clerk's Misc. File No. 209572)
53. Special Projects Fund (Home Proj./Prog. Income) in the total amount of \$200.00. (Clerk's Misc. File No. 209573)
54. Special Projects Fund (CDBG Wedlake Ln. Repaymt.) in the total amount of \$390.03. (Clerk's Misc. File No. 209574)

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

Request from Commissioner Perry, for discussion and possible action regarding House and Senate Legislation. Commissioner Perry advised he had attended to the Senate Legislation for Bill #1763, of which he opposes. He also advised Linda Greaves to brief the other Commissioners on the Bill. No action was taken.

Moved by Miller, seconded by Smaligo, to approve and authorize execution as needed,

the following Agreements:

- 1. MIS - Lynden Gwartney, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209575)
- 2. MIS - John Loffer, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209576)
- 3. MIS - Sooner Title and Escrow, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209577)
- 4. MIS - Roger Taylor dba One Technology, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209578)

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

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

- 1. Administrative Services - Paperstock for Printing (Clerk's Misc. File No. 209579)
  - 2. TC Departments - Coffee Service (Clerk's Misc. File No. 209580)
  - 3. TC Departments - Restaurant, Kitchen and Concessionary Supplies (Clerk's Misc. File No. 209581)
  - 4. TC Departments - Safety Supplies (Clerk's Misc. File No. 209582)
  - 5. Board of County Commissioners - Tulsa County Courthouse 1<sup>st</sup> Floor Renovation, a 4 to Fix 2 Project (Clerk's Misc. File No. 209583)
- Bids #1 thru #4 to open on 3/3/08 at 9:30 a.m.  
Bid #5 to be received by 4:00 p.m. on 3/7/08; and to open on 3/10/08 at 9:30 a.m.

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

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, an Inventory Resolution from CC Health - junked: Napco incubator, item #62435254163, purch. date unkn. for \$1,160; desk, item #62431055621, purch. date 1/6/93 for unkn. amt.; Napco incubator, SN 4-77-1023-34, purch. date unkn. for \$1,650; Phlebotomy chair, item #62431021087, purch. date unkn. for \$1,050; Labconco blood drawing chair, SN 244000, purch. date 3/12/93 for \$954.75; buffer, item #62438874, purch. date unkn. for \$800. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209584)

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

- 1. District Attorney - Accurant, provider for Accurant Data. (Clerk's Misc. File No. 209585)
- 2. Highways - DARR Equipment Co., dba DARR Lift, for Caterpillar Lift Trucks, Daewoo Lift Trucks, Broderson Cranes, Waldon Loaders, Kalmar Lift Trucks, and EZ-GO Industrial vehicles. (Clerk's Misc. File No. 209586)
- 3. Highways - Warren Power and Machinery, Inc., (Warren CAT), for Caterpillar equipment parts and service. (Clerk's Misc. File No. 209587)

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

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

- 1. Engineers - John Remington to attend National Flood Rick Management: Levee Safety Summit, from 2/25-28/08, in St. Louis, MO; cost not to exceed \$1,000. (Clerk's Misc. File No. 209588)
- 2. MIS - Mike Ruff to attend WAVV conference, in 4/18-22/08, in Chattanooga, TN; estimated cost of \$1,569.32. (Clerk's Misc. File No. 209589)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
Highways:			
Moss II, Billy Gene	Provis. Hire	\$1,576	2/11/08

Anderson Jr., Thomas C. (Clerk's Misc. File No. 209593)	Begin FMLA W/Pay	\$3,007	2/11/08
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MIS:

Mayes, Scott	End Intermit. FMLA w/pay	\$4,657	1/1/08
Earlabaugh, Ralph E.	End Intermit. FMLA w/pay	\$3,174	2/13/08
Earlabaugh, Ralph E. (Clerk's Misc. File No. 209594)	Begin FMLA w/pay		2/13/08

Parks:

Breckenridge, Chestene	Rtn. from FMLA w/o pay		2/11/08
McDaniels, Jimmy (Clerk's Misc. File No. 209595)	Rtn. from FMLA w/pay		2/12/08

Social Services:

Hermanns, William E.	FMLA w/pay		1/22/08
Hermanns, William E. (Clerk's Misc. File No. 209596)	Rtn. from FMLA w/pay		1/25/08

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

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

Documents:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Juvenile Bureau:</u>			
Hogaboam, Jeremiah	Name Chg. to Jeremiah Satori		2/1/08
Bacon, Bobby L.	Resign.		2/2/08
Edelman, Kristin	Dschrg.		2/3/08
Jones, Kenneata (Clerk's Misc. File No. 209597)	Resign.		2/6/08

TRAVEL/TRAINING:

- 1. Lloyd Sconion & Brucal Green to attend the "Medication Administration" class held 3/3-4/08 at TTC; cost not to exceed \$150. (Clerk's Misc. File No. 209590)
- 2. Barbara Walker, Cortez Tunley, & Tava Slocum to attend the ODMHSAS "Creating Sanctuary" seminar held 4/4/08 in Norman, OK; cost not to exceed \$225. (Clerk's Misc. File No. 209591)
- 3. Cyndy Malwick to attend the "Current Ethical Standards in Clinical Practice" class held 5/16/08 at Langston University; cost not to exceed \$85. (Clerk's Misc. File No. 209592)

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

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

Documents:

AGREEMENTS:

- 1. JKJ Cornerstone, LLC, 126 Center, for leased premises at 8120 East 126<sup>th</sup> Street, Bixby, OK, for WIC site from 2/1/08-1/31/09; cost of \$1,200/month, \$14,400/year. (Clerk's Misc. File No. 209604)
- 2. CC Health - Mitco, Inc., for one year water treatment at 4616 E. 15<sup>th</sup>, from 1/1/08-12/31/08; cost of \$105 per month, \$1,260 per year. (Clerk's Misc. File No. 209605)
- 3. CC Health - Mitco, Inc., for one year water treatment at 5051 S. 129<sup>th</sup>, from 1/1/08-12/31/08; cost of \$155 per month, \$1,860 per year. (Clerk's Misc. File No. 209606)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Schaepli, Nicole	4% End of Probat.	\$3,173	2/1/08
Cobillas, Suson	4% End of Probat.	\$2,313	2/1/08
Clark, Barbara V.	Sal. Adj.	\$3,484	2/1/08
Sellers, David D.	Sal. Adj.	\$4,861	2/1/08
Gray, Lisa (Clerk's Misc. File No. 209603)	Temp./Hrly.	\$35.00/hr.	2/12/08

TRAVEL/TRAINING:

- a) Lori Franklin to Regional Take Charge Nurse Meeting in OKC, OK on 2/21/08; cost not to exceed \$232.09. b) Michelle Coonfield to Children First Safe Kids Car Seat Training in Tulsa, OK on 2/22/08; cost not to exceed \$25. c) Kay Johnson, Cynthia Rapenne, Sharon Bradley, & Tanya Fellows-Baldwin to New Characteristics of Effective Teen Pregnancy Prevention in Tulsa, OK on 3/4/08; cost not to exceed \$60. d) Renn LaCroix & Jack Coonfield to Excel 2003 Level 1, in Tulsa,

OK on 3/11/08; cost not to exceed \$500. e) Jodr Pharr, Pam Collins, Charlene Franklin, Julia Young, Susan Studebaker, Debbie Richardson, Dan Hester, Carrie Hoogewind-Short, & Meredrih Wiley, to Nurse Home Visitation Conference in OKC, OK on 3/24-26/08; cost not to exceed \$2,771.02. f) Jack Coonfield to MS Word 2003, Level 1, in Tulsa, OK on 3/21/08; cost not to exceed \$250. g) Joan Bomholt, LouAnn Beuke, Theresa Okotie, Katherine Rockstroh, Dawn Wells, Ann Glenn, Susan Glynn, Jennifer Wattoff, Leigh Ann Montgomery, & Terra Williams, to Children First 10<sup>th</sup> Anniversary & Home Visitation Conference in OKC, OK on 3/24-26/08; cost not to exceed \$3,180. h) Tish Dehart & Karri Geisinger-Hamilton to OK-AIMH Reflective Practice Group in Norman, OK on 3/28-29/08; cost not to exceed \$1,637.40. i) Connie Grier to Contraceptive Technology Conference in San Francisco, CA on 4/1-6/08; cost not to exceed \$2,515. j) Tabitha Fothergill & Tish Dehart to 2008 Leadership Forum - Promising Interventions for Traumatized Children in Tulsa, OK on 4/3/08; cost not to exceed \$61.11. k) Gary Cox to 2008 Public Health Week Conference in Flint, MI on 4/7-9/08; cost not to exceed \$909. (Clerk's Misc. File No. 209602)

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

801354	STAPLES BUSINESS	OFFICE SUPPLIES	30,275.23
801411	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
801423	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
801436	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
801475	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
802384	OBENE, PHILOMINA U	TRAINING	311.48
803539	ADVANCE ALARMS INC	OTHER SERVICES	25.00
803753	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,612.13
803816	USA MOBILITY WIRELESS INC	OTHER SERVICES	172.32
803833	SCHINDLER ELEVATOR	OTHER SERVICES	2,025.85
803843	YALE UNIFORM RENTAL	OTHER SERVICES	1,367.06
803936	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
803942	CITY OF TULSA UTILITIES	UTILITY SERVICES	212.96
803957	CITY OF TULSA UTILITIES	UTILITY SERVICES	545.48
803978	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,587.59
804174	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38,942.81
804185	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,998.94
804212	TRIGEN-TULSA ENERGY	UTILITY SERVICES	39,620.52
804435	BIOGARD INC	BUILDINGS & GROUNDS	148.50
805328	U S SIGN COMPANY	OPERATING SUPPLIES	2,095.50
806281	SHELTON, TIMOTHY	TRAINING	372.38
806419	OKLAHOMA STATE DEPT	MISCELLANEOUS SUPPL	15.00
806493	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
806670	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
806817	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	1,000.00
806818	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	996.00
806827	STAPLES BUSINESS	OFFICE SUPPLIES	29,536.12
806866	TULSA FRUIT & VEGETABLE	FOOD	73.00
807578	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	971.90
807610	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
807755	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
807890	FUELMAN	MOTOR VEHICLES-OPER.	2,300.44
807894	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	222.00
807927	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	438.74
808077	CITY OF TULSA	OTHER SERVICES	571.00
808245	WINDSTREAM	COMMUNICATIONS SERV	353.14
808506	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	27.00
808552	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	322.00
809203	USA MOBILITY WIRELESS INC	EQUIP SERVICE AGREEM	9.98
809335	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	6,330.00
809720	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	190.00
809730	ADVANCE ALARMS INC	OPERATING SUPPLIES	200.00
809822	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	6,405.00
809932	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,152.00
809933	HILAND DAIRY COMPANY	FOOD	212.50

809934	IBC SALES CORPORATION	FOOD	93.45
810028	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	2,412.59
810031	TULSA BEACON	PUBLICATION AND ADVE	1,050.00
810072	WAREHOUSE MARKET #33	CHARITY FOOD	403.16
810110	AT&T LONG DISTANCE	UTILITY SERVICES	813.98
810162	COUNTRY SQUIRE FARM	FOOD	184.95
810164	FRONTIER PRODUCE INC	FOOD	102.59
810165	SYSCO	FOOD	2,162.84
810166	TULSA BEEF & PROVISION	FOOD	630.44
810384	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	3,466.31
810497	UNITED PARCEL SERVICE	POSTAGE	77.73
810648	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	975.88
810809	IBC SALES CORPORATION	EMERGENCY GROCERIES	203.98
810820	WAREHOUSE MARKET #33	CHARITY FOOD	380.83
810821	XPEDX	PRINTING SUPPLIES	1,024.53
810871	BROWN, JERMAINE	MILEAGE	254.63
810884	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	938.70
810887	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	439.00
810890	XEROX CORPORATION	EQUIP LEASE-PURCHASE	976.17
810949	KTUL LLC	RENTALS & LEASES	230.00
811043	TSCI	OPERATING SUPPLIES	595.30
811154	BRIDGES, ROBERT	MILEAGE	469.65
811159	BENJAMIN, SENECA	MILEAGE	153.02
811205	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
811217	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,024.10
811410	PETERS, REBECCA	MILEAGE	149.99
811440	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
811491	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
811542	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	1,053.80
811543	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	923.15
811589	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	60.80
811696	CITY OF OWASSO	TRAINING	70.00
811749	CARDINAL HEALTH	PHARMACY SUPPLIES	2,552.34
811751	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	737.54
811753	SYSCO	EMERGENCY GROCERIES	1,154.63
811763	STAPLES BUSINESS	OFFICE SUPPLIES	113.35
811763	STAPLES BUSINESS	OFFICE SUPPLIES	5,338.90
811834	DELL MARKETING LP	OFFICE EQUIPMENT	1,590.00
811834	DELL MARKETING LP	DATA PROCESSING SUPP	270.00
811834	DELL MARKETING LP	MISCELLANEOUS SUPPL	216.00
811852	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	671.44
811886	XPEDX	JANITORIAL SUPPLIES	2,791.81
811889	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	536.20
811890	LINCOLN, FELICIA	MILEAGE	98.48
811968	INFINIT TECHNOLOGY	OPERATING SUPPLIES	1,848.50
811969	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	42.12
811970	GRAINGER INC	BUILDINGS & GROUNDS	61.92
811971	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	349.87
811973	C & C TILE & CARPET CO	BUILDINGS & GROUNDS	402.00
811980	HOBART SALES & SERVICE	PROF. & TECH. SERVICE	200.00
812065	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	402.34
812070	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	97.50
812113	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
812115	INTERNATIONAL OFFICE	OFFICE EQUIPMENT	758.00
812146	PENDERGRAPH INC	BUILDINGS & GROUNDS	87.00
812170	LOWE'S	OPERATING SUPPLIES	95.74
812175	HOBART SALES & SERVICE	PROF. & TECH. SERVICE	285.85
812200	INDIAN LOCK & SAFE	BUILDINGS & GROUNDS	10.50
812213	SEARS	OPERATING SUPPLIES	99.98
812214	SEARS	FREIGHT & DRAYAGE	24.94
812257	HOBART SALES & SERVICE	PROF. & TECH. SERVICE	350.00
812271	HOLIDAY INN EXPRESS	TRAVEL OUT OF COUNTY	178.50
812346	XPEDX	PRINTING SUPPLIES	2,188.00
812394	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	741.00
812430	OSU COOPERATIVE EXTENSION	STATE PAYROLL	582.71
812431	OSU COOPERATIVE EXTENSION	STATE PAYROLL	26,092.00
812431	OSU COOPERATIVE EXTENSION	COMMUNICATIONS SERV	472.00
812436	OSU/CLGT	TRAINING	120.00
812456	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	46.80
812457	OME CORPORATION	EQUIP OPER SUPPLIES	350.00
812474	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
812496	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
812520	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
812526	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41



812530	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
812536	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
812542	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
812548	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
812560	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
812585	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
812597	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
812608	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	411.39
812608	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	1,077.79
812610	SOONER GRAPHIC SUPPLY	PRINTING SUPPLIES	26.25
812628	XEROX CORPORATION	OFFICE SUPPLIES	106.00
812657	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	20,556.84
812696	CODA	TRAINING	80.00
812710	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	428.50
812713	CODA	TRAINING	80.00
812716	HARALSON, CHARLES	TRAINING	661.50
812721	FORD AUDIO-VIDEO SYSTEMS	OPERATING SUPPLIES	29.42
812733	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	261.71
812737	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	702.32
812738	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
812739	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
812750	TULSA TECHNOLOGY CENTER	TRAINING	69.00
812770	UNITED REFRIGERATION INC	BUILDINGS & GROUNDS	14.00
812776	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	697.46
812777	BOARD OF TESTS	TRAINING	720.00
812788	ADVANCE ALARMS INC	OPERATING SUPPLIES	83.34
812812	EDWARDS, BRIAN N	TRAINING	206.50
812830	GRAINGER INC	BUILDINGS & GROUNDS	237.24
812831	TULSA TECHNOLOGY CENTER	TRAINING	90.00
812842	NATIONAL SHERIFFS	SUBSCRIPTIONS/MEMBER	35.00
812843	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
812845	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	35.70
812882	SIGNS BY RODNEY	OFFICE SUPPLIES	48.20
812884	BRIGHT, CHARLES	MILEAGE	771.14
812885	LOVEJOY, FOUNT	MILEAGE	661.05
812886	O'CONNOR, JEFFREY L	MILEAGE	856.99
812887	PARKER, MICHAEL D	MILEAGE	599.94
812888	WALTERS, JIMMY ALLEN	MILEAGE	582.27
812889	WEST, TERRANCE T	MILEAGE	99.99
812899	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,650.00
812910	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
812911	LANGDON PUBLISHING	SUBSCRIPTIONS/MEMBER	15.00
812913	WORKPLACE RESOURCE	BUILDINGS & GROUNDS	598.00
812941	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	25.00
812954	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	438.50
812956	FBI NATIONAL ACADEMY	SUBSCRIPTIONS/MEMBER	75.00
812981	AT&T	COMMUNICATIONS SERV	317.20
812983	IKON OFFICE SOLUTIONS	PRINTING,DUPLICATING	583.07
812984	EXPO SQUARE	OTHER BUILDING MAINT	2,112.86
812990	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
812995	TAC AMERICAS	UTILITY SERVICES	20,771.10
813013	MEDSAFE	SAFETY MATERIAL	349.68
813014	NATIONAL FIRE PROTECTION	SUBSCRIPTIONS/MEMBER	150.00
813103	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
813106	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
813108	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
813123	COX COMMUNICATIONS INC	SUBSCRIPTIONS/MEMBER	46.41
813165	SMITH, JIM R	OPERATING SUPPLIES	249.00
813176	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	15,520.47
813184	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	1,280.00
813243	TULSA TECHNOLOGY CENTER	TRAINING	45.00
813257	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	15.00
080219	ADMINISTRATIVE SERVICES	PAYROLL	954.82
080219	BUILDING OPERATIONS	PAYROLL	38.29
080219	ELECTION BOARD	PAYROLL	23,547.20
080219	PARKS	PAYROLL	2,829.92
080219	SHERIFF	PAYROLL	1,860.51
080219	TC EMPL RETIREMENT	DEDUCTS	13.48
080219	OKLAHOMA DHS	DEDUCTS	195.90
080219	BANK ONE, IRS	FED W/H	992.70
080219	BANK ONE, IRS	FICA	3,624.61
080219	BANK ONE, IRS	HI FICA	847.69
080219	BANK OF OKLAHOMA	STATE W/H	300.00



2007 - 2008 VISUAL INSPECTION FUND

811895	TECHNICAL PROGRAMMING	FORMS SERVICES	15,799.97
812458	NEWMAN, LOUIS E	TRAINING	114.03
812670	THOMAS Y PICKETT & CO INC	PROF. & TECH. SERVICE	3,500.00
813116	IAAO	SUBSCRIPTIONS/MEMBER	175.00
813137	PHILLIPS, DONNA K	MILEAGE	103.02

2007 - 2008 RISK MANAGEMENT

807796	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	135,000.00
813177	SANDERS & ASSOCIATES PC	WORKERS COMP MEDICAL	9,456.42
813178	DONETZ, BRENDA (FARMER)	WORKERS COMP TEMP	4,745.86
813179	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	4,510.53
813183	OKLAHOMA TAX COMMISSION	LITIGATION	1,235.00

2007 - 2008 JUVENILE CASH FUND

805346	HOBART SALES & SERVICE	OTHER SERVICES	292.00
809995	IBC SALES CORPORATION	FOOD	310.55
809996	HILAND DAIRY COMPANY	FOOD	1,107.50
810136	COUNTRY SQUIRE FARM	FOOD	196.56
810138	FRONTIER PRODUCE INC	FOOD	171.57
810139	SYSCO	FOOD	6,757.22
810140	TULSA BEEF & PROVISION	FOOD	1,304.78
810141	TULSA FRUIT & VEGETABLE	FOOD	155.30
811003	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
811168	U S POSTAL SERVICE	POSTAGE	38.50
811198	SWANK MOTION PICTURES INC	OTHER SERVICES	350.00
811721	FRONTIER PRODUCE INC	FOOD	394.26

2007 - 2008 MTG CERT FEE CASH FUND

812866	TECHNICAL PROGRAMMING	SPECIAL SERVICES	907.50
812867	TECHNICAL PROGRAMMING	SPECIAL SERVICES	6,697.28
812883	G F O A	TRAINING	390.00

2007 - 2008 COUNTY CLERK LIEN FEE ACC

813012	SARA LEE FOODSERVICE	OPERATING SUPPLIES	200.44
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2007 - 2008 SHERIFFS CASH FUND

806556	ADVANCE ALARMS INC	IMPROVEMENTS TO BUILD	2,256.52
808880	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	498.00
808881	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	499.80
810323	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	2,880.00
810325	SYMBOL ARTS	OPERATING SUPPLIES	682.00
810649	GULF STATES DISTRIBUTORS	OTHER MACHNRY & EQUIP	41,450.00
811699	CITY OF BIXBY	PROF. & TECH. SERVICE	6,237.83
811700	CITY OF SAND SPRINGS	PROF. & TECH. SERVICE	17,099.41
811731	BEST ELECTRIC & HARDWARE	IMPROVEMENTS TO BUILD	500.00
811990	INTERSTATE BATTERY	OPERATING SUPPLIES	279.90
812074	LAW ENFORCEMENT	OPERATING SUPPLIES	103.93
812711	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	65.00
812798	ALGER, ROBERT A	PROF. & TECH. SERVICE	560.00
812832	CITY OF TULSA	OPERATING SUPPLIES	7,350.00
813159	WAL-MART SUPER CENTER	OPERATING SUPPLIES	9,523.20
080219	SHERIFF	PAYROLL	18,424.65
080219	TC EMPL RETIREMENT	DEDUCTS	81.64
080219	BANK ONE, IRS	FED W/H	1,379.70
080219	BANK ONE, IRS	FICA	2,284.66
080219	BANK ONE, IRS	HI FICA	534.31
080219	BANK OF OKLAHOMA	STATE W/H	471.00

2007 - 2008 HIGHWAY T-CASH FUND

800338	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
800395	YALE UNIFORM RENTAL	OPERATING SUPPLIES	134.35
800407	YALE UNIFORM RENTAL	OPERATING SUPPLIES	376.50
800644	YALE UNIFORM RENTAL	OPERATING SUPPLIES	230.04
804501	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	52.00
806460	DARR EQUIPMENT CO	EQUIP OPER SUPPLIES	108.63
807977	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
808657	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	3,250.00
808999	SAFETY-KLEEN SYSTEMS INC	OPERATING SUPPLIES	93.00
809816	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	3,250.00
810580-E	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	1,669.82
810851	MEDSAFE	OPERATING SUPPLIES	398.70
810970	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,093.61

811014	STANDARD TESTING	OPERATING SUPPLIES	890.00
811194-E	KIRBY-SMITH MACHINERY INC	OTHER MACHNRY & EQUIP	8,179.09
811379	GRAINGER INC	OPERATING SUPPLIES	165.40
811463	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	319.69
811610	HOIDALE COMPANY INC	OPERATING SUPPLIES	225.00
811615	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	125.49
811726	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	3,821.67
811822	GRAINGER INC	EQUIP OPER SUPPLIES	12.20
811908	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	423.52
811913-E	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	20,557.77
811936	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	285.44
811996	WARREN CAT	EQUIP OPER SUPPLIES	11.97
812019	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
812023	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	186.30
812024	ZEP SALES & SERVICE	OPERATING SUPPLIES	113.60
812024	ZEP SALES & SERVICE	EQUIP OPER SUPPLIES	12.97
812041	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	800.75
812042	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	70.15
812043	LOGAN COUNTY ASPHALT CO	OPERATING SUPPLIES	2,249.10
812191	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	111.05
812193	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	18.04
812194	WARREN CAT	EQUIP OPER SUPPLIES	19.01
812195	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	622.64
812197	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	65.12
812223	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	141.64
812262	AUTO BATTERY & ELECTRIC	EQUIP OPER SUPPLIES	123.10
812328-E	CASECO TRUCK BODY	EQUIP OPER SUPPLIES	54.10
812388	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	261.82
812389	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	525.00
812392	UZ ENGINEERED PRODUCTS	OPERATING SUPPLIES	587.95
812395	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	83.89
812418	INDIAN ELECTRIC	UTILITY SERVICES	34.00
812648	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	105.44
812689	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	1,944.25
812692-E	MIDWESTERN	OTHER MACHNRY & EQUIP	9,348.47
812742	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	47.38
813026	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,752.95
 <u>2007 - 2008 DISTRICT ATTORNEY FUND</u>			
809658	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,887.49
809659	TULSA COUNTY	MISCELLANEOUS SUPPL	792.82
810976	ACCURINT	MISCELLANEOUS SUPPL	650.00
 <u>2007 - 2008 SPECIALTY COURTS</u>			
813171	TULSA COUNTY	OPERATIONAL FUNDS	15,750.00
 <u>2007 - 2008 COUNTY CLERKS RECORDS MGMT</u>			
801935	GET IMAGING INC	DATA PROCESSING SERV	1,331.50
 <u>2007 - 2008 PARK FUND</u>			
800781	BROOKS GREASE TRAP SERVICE	RESTAURANT SUPPLIES	150.00
801156	AMERIGAS	RESTAURANT SUPPLIES	46.00
801177	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	166.80
801196	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	77.87
801233	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	50.00
802018	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	57.36
802233	FIRECO OF OKLAHOMA INC	EQUIP OPER SUPPLIES	75.00
803167	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	296.29
803191	SAPULPA RURAL WATER	UTILITY SERVICES	12.10
803193	SPERRY UTILITY SERVICES	UTILITY SERVICES	17.33
803195	JENKS PUBLIC WORKS	UTILITY SERVICES	324.83
804038	ESTES INCORPORATED	EQUIP OPER SUPPLIES	698.54
804040	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	94.00
804231	XPEDX	RESTAURANT SUPPLIES	145.58
804448	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,135.35
804453	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	504.44
804459	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	372.00
804460	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	74.83
804464	AMSAN	BUILDINGS & GROUNDS	148.22
805717	HOBART SALES & SERVICE	RESTAURANT SUPPLIES	111.00
805978	XPEDX	BUILDINGS & GROUNDS	268.70
806475	HOLLIDAY SAND & GRAVEL CO	EQUIP OPER SUPPLIES	198.84
807179	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	430.00
807653	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,633.38

808574	SYSCO	PURCHASE FOR RESALE	387.72
808586	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	153.20
808588	REASOR'S INC	PURCHASE FOR RESALE	65.30
809119	BIXBY PUBLIC WORKS	UTILITY SERVICES	275.61
809134	DETEK SYSTEMS INC	SECURITY SERVICE	936.00
809259	IBC SALES CORPORATION	PURCHASE FOR RESALE	110.62
810083	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	227.87
810086	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	489.60
810089	IBC SALES CORPORATION	PURCHASE FOR RESALE	58.44
810094	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	54.20
810176	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	278.57
810177	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	409.20
810197	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	1,130.00
810707	GRAINGER INC	BUILDINGS & GROUNDS	168.30
810789	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	256.51
811573	RARC INC	BUILDINGS & GROUNDS	200.24
811591	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	285.94
811601	H & E EQUIPMENT SERVICES	BUILDINGS & GROUNDS	1,813.50
811860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,843.32
812096	CUTTERS EDGE & ATV INC	BUILDINGS & GROUNDS	1,102.36
812152	KTUL LLC	BUILDINGS & GROUNDS	86.25
812178	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	3,320.00
812365	MEDSAFE	BUILDINGS & GROUNDS	166.22
812377	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	105.10
812675	NEW HEIGHTS ROCK CLIMBING	OPERATING SUPPLIES	1,024.00
812683	U S GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
812683	U S GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
812684	OKLAHOMA GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
812684	OKLAHOMA GOLF ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00

2007 - 2008 SPECIAL PROJECTS FUND

813229	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
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2007 - 2008 RESALE PROPERTY FUND

800534	XEROX CORPORATION	RENTALS & LEASES	194.05
800547	XEROX CORPORATION	RENTALS & LEASES	396.43
800656	XEROX CORPORATION	RENTALS & LEASES	457.41
801775	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	78.00
810615	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	2,030.00
811447	FIZZ-O WATER COMPANY	RENTALS & LEASES	54.00
811452	WHELAN, STEVEN	OTHER REFUNDS	5.00
812246	MIDWEST TITLE SERVICE INC	OTHER REFUNDS	2,375.00
812259	CHARLEY'S SOUTHSIDE LOCK	OPERATING SUPPLIES	3.50
812862	HUEY DONNA KAY TRUST	OTHER REFUNDS	75.00
812863	HEARTWOOD 19 LLC	OTHER REFUNDS	5.00
812864	TECHNICAL PROGRAMMING	SPECIAL SERVICES	3,939.30
812865	TECHNICAL PROGRAMMING	SPECIAL SERVICES	559.91
812868	FINANCIAL EQUIPMENT CO	OFFICE SUPPLIES	45.31
812872	FINANCIAL EQUIPMENT CO	DATA PROCESSING SOFT	3,190.00

2007 - 2008 TULSA COUNTY JAIL

806064	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	150.00
806808	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	1,499.00
808052	LEXISNEXIS	OPERATING SUPPLIES	650.00
809705	ADVANCE ALARMS INC	OPERATING SUPPLIES	50.00
809716	TULSA COUNTY	OFFICE SUPPLIES	732.84
809718	U S POSTAL SERVICE	PRINTING SUPPLIES	190.70
809719	TULSA COUNTY	PRINTING SUPPLIES	2,210.23
810310	ICS	OPERATING SUPPLIES	21.67
810328	ALLIED BEARINGS SUPPLY CO	OPERATING SUPPLIES	781.88
810645	BLACK CREEK INTREGATED	OPERATING SUPPLIES	1,285.00
810744	RED BUD AIR FILTER	OPERATING SUPPLIES	6,144.56
810914	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	53.10
810916	ARAMARK SERVICES INC	CONTRACTED SERVICES	114,079.88
810924	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,335.00
810932	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
810933	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
810934	YALE UNIFORM RENTAL	RENTALS & LEASES	85.00
811190	HOLDER'S INC	OPERATING SUPPLIES	81.00
811507	ROSETTA STONE LTD	OPERATING SUPPLIES	1,186.95
811532	GRAINGER INC	OPERATING SUPPLIES	1,112.16
811690	MORRIS, LINDA	OPERATING SUPPLIES	80.44
811693	KELTECH	OPERATING SUPPLIES	76.00
811695	CITY OF OWASSO	TRAINING	140.00

812168	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	555.00
812303	BOB BARKER COMPANY INC	OPERATING SUPPLIES	570.24
812306	SHUMAKER'S BATTERY	OPERATING SUPPLIES	1,377.06
812714	PELIZZONI, TRACY T	TRAINING	183.97
812717	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	5,538.70
812801	THOMPSON, TIMOTHY L	TRAINING	548.50
812805	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	384,784.35
812833	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	75.00
812955	KELTECH	OPERATING SUPPLIES	102.00
080219	SHERIFF	PAYROLL	10,646.22
080219	TC EMPL RETIREMENT	DEDUCTS	538.46
080219	BANK ONE, IRS	FED W/H	1,815.14
080219	BANK ONE, IRS	FICA	1,320.13
080219	BANK ONE, IRS	HI FICA	308.74
080219	BANK OF OKLAHOMA	STATE W/H	462.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

720551	BLACK CREEK INTREGATED	PRIOR YEAR EXPEND	232,422.75
806824	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	1,997.00
806825	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	999.50
812063	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	1,180.00
812126	DELL MARKETING LP	DATA PROCESSING EQUIP	1,768.34
812127	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	376.00
812177	LABORATORY SUPPLY COMPANY	EQUIP OPER SUPPLIES	17.83
812267	WEAVER DRUG TESTING	OPERATING SUPPLIES	1,833.25
812646	LIFELOC TECHNOLOGIES	EQUIP OPER SUPPLIES	125.00
812707	HESS, KYLE A	TRAVEL OUT OF COUNTY	88.50
812708	JONES, TRAVIS	TRAVEL OUT OF COUNTY	58.50
812709	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	58.50

2007 - 2008 CITY-COUNTY HEALTH-LEVY

801946	OKLAHOMA STATE BUREAU	OTHER SERVICES	75.00
803183	SHRED-IT	OTHER SERVICES	579.00
804370	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	200.00
804370	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
804392	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,293.64
804738	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,060.62
805874	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,570.58
806739	PERFECT SEAL LAB INC	OPERATING SUPPLIES	26.70
806883	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	240.96
806890	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	263.05
807447	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	17.00
807447	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	471.75
807447	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	3,970.00
807447	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	1,542.00
807447	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	388.00
807449	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	13.00
807449	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	340.92
807449	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	3,181.50
807449	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	986.50
807449	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	311.00
807464	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,544.36
807482	PINPOINT PERSONNEL	OTHER SERVICES	54.00
807637	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	28.00
807679	OU COLLEGE OF DENTISTRY	CHEMICAL & LABORATORY	375.00
807680	CSEFEL PROJECT-CTR ON SOC	OPERATING SUPPLIES	52.00
808461	AVAYA INC	COMMUNICATIONS SERV	1,300.77
808920	JOHNSON CONTROLS INC	BUILDINGS & GROUNDS	894.00
809167	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,000.00
809359	CITY OF TULSA UTILITIES	UTILITY SERVICES	646.55
809363	CITY OF TULSA UTILITIES	UTILITY SERVICES	12.84
809369	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.24
809488	CHALLENGERSOFT	PROF. & TECH. SERVICE	2,250.00
809495	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,293.40
809758	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	38.62
809964	UNITED PARCEL SERVICE	OTHER SERVICES	31.35
809978	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
809978	AMERICAN WASTE CONTROL	UTILITY SERVICES	69.00
809978	AMERICAN WASTE CONTROL	UTILITY SERVICES	88.00
809978	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
809992	CLEAR WATER CAR WASH LLC	MOTOR VEHICLES-MAINT	15.00
810279	PRODUCTS UNLIMITED INC	CHEMICAL & LABORATORY	334.00
810396	FRED PRYOR SEMINARS	TRAINING	774.00
810416	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	146.48

810416	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	68.22
810584	THERACOM	CHEMICAL & LABORATORY	329.28
810613	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	20.15
810955	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	310.00
810968	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
811015	OPUBCO COMMUNICATIONS	PROF. & TECH. SERVICE	2,257.82
811214	KONE INC	EQUIP SERVICE AGREEM	587.86
811214	KONE INC	EQUIP SERVICE AGREEM	211.79
811214	KONE INC	EQUIP SERVICE AGREEM	285.68
811242	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	835.00
811242	RESOURCE TECHNOLOGY CORP	OPERATING SUPPLIES	20.00
811333	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	284.79
811399	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	30.60
811617	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	353.75
811618	TULSA LOCK & KEY INC	OPERATING SUPPLIES	7.00
811673	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	345.54
811677	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	417.52
811682	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	47.85
811734	LOWE'S	OPERATING SUPPLIES	37.15
811734	LOWE'S	OPERATING SUPPLIES	76.90
811734	LOWE'S	OPERATING SUPPLIES	266.46
811791	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,896.39
811791	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,051.73
811791	PUBLIC SERVICE COMPANY	UTILITY SERVICES	204.20
811792	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,023.08
811795	WINDSTREAM	COMMUNICATIONS SERV	142.95
811807	MAGIC REFRIGERATION CO	OPERATING SUPPLIES	81.00
811875	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.00
811916	MITCO CUSTOM WATER	OPERATING SUPPLIES	225.65
811923	EMBASSY SUITES HOTEL	TRAVEL OUT OF COUNTY	751.02
811963	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	31.90
811965	PATTERSON DENTAL SUPPLY	EQUIP SERVICE AGREEM	508.00
812015	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	90.00
812027	NATIVE AMERICAN TIMES INC	PROF. & TECH. SERVICE	50.00
812028	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	3,940.32
812030	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	586.50
812030	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	124.80
812032	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	112.50
812035	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	9.00
812036	FRANKLIN COVEY CATALOG	OPERATING SUPPLIES	55.96
812037	RADIOSHACK CORPORATION	OFFICE SUPPLIES	15.98
812039	BULBTRONICS INC	OPERATING SUPPLIES	1,417.05
812068	CDW GOVERNMENT INC	OPERATING SUPPLIES	299.00
812068	CDW GOVERNMENT INC	OFFICE SUPPLIES	49.91
812094	YALE UNIFORM RENTAL	OTHER SERVICES	191.50
812094	YALE UNIFORM RENTAL	OTHER SERVICES	130.72
812094	YALE UNIFORM RENTAL	OTHER SERVICES	22.20
812094	YALE UNIFORM RENTAL	OTHER SERVICES	339.80
812094	YALE UNIFORM RENTAL	OTHER SERVICES	48.10
812094	YALE UNIFORM RENTAL	OTHER SERVICES	35.00
812163	FUELMAN	MOTOR VEHICLES-OPER.	2,138.46
812180	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	304.60
812180	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	304.60
812202	PERFECT SEAL LAB INC	OPERATING SUPPLIES	51.70
812203	PERFECT SEAL LAB INC	OPERATING SUPPLIES	62.85
812233	CDW GOVERNMENT INC	OPERATING SUPPLIES	125.40
812233	CDW GOVERNMENT INC	DATA PROCESSING SERV	782.52
812233	CDW GOVERNMENT INC	OPERATING SUPPLIES	38.28
812379	TULSA COUNTY	PRINTING,DUPLICATING	667.07
812379	TULSA COUNTY	OFFICE SUPPLIES	391.60
812379	TULSA COUNTY	OFFICE SUPPLIES	304.19
812379	TULSA COUNTY	PRINTING,DUPLICATING	3,432.41
812379	TULSA COUNTY	PRINTING,DUPLICATING	223.21
812379	TULSA COUNTY	OFFICE SUPPLIES	121.11
812380	TULSA COUNTY	OFFICE SUPPLIES	740.60
812380	TULSA COUNTY	PRINTING,DUPLICATING	103.74
812380	TULSA COUNTY	OFFICE SUPPLIES	106.02
812380	TULSA COUNTY	OFFICE SUPPLIES	617.16
812380	TULSA COUNTY	OFFICE SUPPLIES	35.22
812380	TULSA COUNTY	OFFICE SUPPLIES	23.69
812381	TULSA COUNTY	PRINTING,DUPLICATING	71.98
812381	TULSA COUNTY	OFFICE SUPPLIES	563.07
812381	TULSA COUNTY	OFFICE SUPPLIES	47.27
812381	TULSA COUNTY	OFFICE SUPPLIES	90.47

812381	TULSA COUNTY	PRINTING,DUPLICATING	215.95
812381	TULSA COUNTY	OFFICE SUPPLIES	179.32
812382	TULSA COUNTY	PRINTING,DUPLICATING	112.48
812382	TULSA COUNTY	OFFICE SUPPLIES	138.86
812382	TULSA COUNTY	OFFICE SUPPLIES	391.43
812382	TULSA COUNTY	PRINTING,DUPLICATING	74.48
812382	TULSA COUNTY	OFFICE SUPPLIES	198.97
812382	TULSA COUNTY	OFFICE SUPPLIES	191.66
812383	TULSA COUNTY	OFFICE SUPPLIES	81.33
812383	TULSA COUNTY	OFFICE SUPPLIES	302.72
812383	TULSA COUNTY	OFFICE SUPPLIES	103.22
812383	TULSA COUNTY	OFFICE SUPPLIES	851.59
812383	TULSA COUNTY	OFFICE SUPPLIES	235.76
812384	TULSA COUNTY	OFFICE SUPPLIES	1,400.51
812384	TULSA COUNTY	PRINTING,DUPLICATING	74.12
812408	CITY OF SAND SPRINGS	UTILITY SERVICES	110.78
812424	HOT HANDS	OPERATING SUPPLIES	297.60
812432	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	139.99
812633	OCCUPATIONAL HEALTH CENTE	PROF. & TECH. SERVICE	140.00
812761	SECURITY PROTECTION	EQUIP SERVICE AGREEM	60.00
812768	OKLAHOMA UNIVERSITY	TRAINING	750.00
812769	RENAISSANCE HOTEL	TRAVEL OUT OF COUNTY	474.86
812844	KURZYNA, ANNA JEAN	MILEAGE	159.08
812848	SHAWNEE, JACQUELINE	MILEAGE	33.28
812849	PLATI, ALICIA	MILEAGE	142.92
812850	CHILDRESS, LYNNSEY	MILEAGE	161.45
812851	DANIEL, CHARLEY	MILEAGE	237.45
812853	COX, DAVID R	TRAVEL OUT OF COUNTY	107.58
812854	COX, DAVID R	TRAVEL OUT OF COUNTY	227.52
812855	FOOD PROTECTION	TRAINING	1,975.00
812857	DIAZ, LUPE	MILEAGE	124.16
812858	DIAZ, LUPE	MILEAGE	78.57
812931	TULSA COUNTY CLERK	UNEMPLOYMENT COMPENS	7,947.80
812932	TULSA COUNTY	PRINTING,DUPLICATING	571.22
812932	TULSA COUNTY	OFFICE SUPPLIES	446.06
812932	TULSA COUNTY	OFFICE SUPPLIES	227.84
812932	TULSA COUNTY	OFFICE SUPPLIES	81.36
812932	TULSA COUNTY	OFFICE SUPPLIES	56.12
812933	TULSA COUNTY	OFFICE SUPPLIES	285.09
812933	TULSA COUNTY	OFFICE SUPPLIES	88.56
812933	TULSA COUNTY	OFFICE SUPPLIES	174.01
812933	TULSA COUNTY	OFFICE SUPPLIES	117.09
812933	TULSA COUNTY	OFFICE SUPPLIES	355.52
812933	TULSA COUNTY	OFFICE SUPPLIES	91.50
812934	TULSA COUNTY	OFFICE SUPPLIES	143.86
812934	TULSA COUNTY	OFFICE SUPPLIES	196.81
812934	TULSA COUNTY	OFFICE SUPPLIES	199.96
812934	TULSA COUNTY	OFFICE SUPPLIES	123.09
812934	TULSA COUNTY	PRINTING,DUPLICATING	29.26
812934	TULSA COUNTY	OFFICE SUPPLIES	289.98
812935	TULSA COUNTY	OFFICE SUPPLIES	370.35
812935	TULSA COUNTY	OFFICE SUPPLIES	425.38
812937	TULSA COUNTY	PRINTING,DUPLICATING	75.01
812937	TULSA COUNTY	PRINTING,DUPLICATING	30.15
812937	TULSA COUNTY	OFFICE SUPPLIES	306.99
812937	TULSA COUNTY	OFFICE SUPPLIES	175.56
812937	TULSA COUNTY	OFFICE SUPPLIES	57.43
812937	TULSA COUNTY	OFFICE SUPPLIES	36.27
812938	TULSA COUNTY	PRINTING,DUPLICATING	75.01
812938	TULSA COUNTY	OFFICE SUPPLIES	585.68
812938	TULSA COUNTY	OFFICE SUPPLIES	525.81
812938	TULSA COUNTY	OFFICE SUPPLIES	375.05
812938	TULSA COUNTY	OFFICE SUPPLIES	179.90
812938	TULSA COUNTY	OFFICE SUPPLIES	162.89
812939	TULSA COUNTY	PRINTING,DUPLICATING	1,240.38
812939	TULSA COUNTY	OFFICE SUPPLIES	878.33
812940	TULSA COUNTY	OFFICE SUPPLIES	755.97
812940	TULSA COUNTY	OFFICE SUPPLIES	79.37
812940	TULSA COUNTY	OFFICE SUPPLIES	530.90
812940	TULSA COUNTY	PRINTING,DUPLICATING	523.16
812940	TULSA COUNTY	OFFICE SUPPLIES	293.19
812940	TULSA COUNTY	OFFICE SUPPLIES	218.05
812946	PERFECT SEAL LAB INC	OPERATING SUPPLIES	69.70
812960	ROBBINS, RUTH ANN	MILEAGE	22.22



812961	RAMIREZ, JUAN	MILEAGE	83.83
812972	BALDRIDGE, JOHN ZAK	MILEAGE	235.78
812973	CLINCY, SEKOU	MILEAGE	291.89
812974	LETOURNEAU, JERRI	MILEAGE	57.57
812975	BURCH, DAVID	MILEAGE	63.63
812977	COONFIELD, MICHELLE	MILEAGE	218.16
812977	COONFIELD, MICHELLE	TRAVEL OUT OF COUNTY	665.32
812978	SKILLENS III, LEON	MILEAGE	221.19
813002	HENSON, MELISSA	MILEAGE	167.16
813002	HENSON, MELISSA	TRAVEL OUT OF COUNTY	366.72
813003	TRENARY, ROSA	MILEAGE	76.76
813003	TRENARY, ROSA	TRAVEL OUT OF COUNTY	429.37
813004	SMITH, TERESA	MILEAGE	177.26
813005	SMITH, TERESA	MILEAGE	88.27
813006	SNODGRASS, TERRICE	MILEAGE	18.18
813006	SNODGRASS, TERRICE	MILEAGE	10.86
813007	TAYLOR, MARLA J	MILEAGE	440.36
813008	LOVE, COREY	MILEAGE	190.89
813009	LENTZ, VICKI	MILEAGE	92.92
813043	ASHLIND CONSULTING INC	PROF. & TECH. SERVICE	16,830.00
813045	CLANTON, VALERIE	MILEAGE	46.46
813046	DALE, BRENDA L	MILEAGE	61.11
813046	DALE, BRENDA L	TRAVEL OUT OF COUNTY	64.90
813047	GEORGE, FALINE A	MILEAGE	168.17
813048	HALL-HARPER, VANESSA	MILEAGE	81.81
813048	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	236.34
813050	RAMIREZ-DIAZ, ELIZABETH	MILEAGE	11.11
813051	JOHNSON, MICHELLE	MILEAGE	25.58
813052	VINES, LANA	MILEAGE	68.68
813053	PATTON, MARI F	MILEAGE	45.45
813054	KEELEY, BEVERLY	MILEAGE	168.77
813054	KEELEY, BEVERLY	TRAVEL OUT OF COUNTY	117.60
813055	MEADOR, MICHAEL SCOTT	MILEAGE	356.58
813056	PETERSON, RICHARD	MILEAGE	116.15
813057	ROTH, ROGER	MILEAGE	172.71
813058	SPLAWN, JAMES TRAVIS	MILEAGE	214.12
813059	WISE, KENDRA	MILEAGE	380.77
813060	PLANTS, KENNETH	MILEAGE	358.05
813062	LITTLE, LAURENCE COLLINS	MILEAGE	156.55
813063	MANKINS, ALISA	MILEAGE	491.37
813063	MANKINS, ALISA	TRAVEL OUT OF COUNTY	32.32
813064	NELSON, PAIGE	MILEAGE	278.76
813065	PEARMAN, PEGGY	MILEAGE	29.80
813066	MORENO-DIAZ, MIRIAM	MILEAGE	27.27
813067	WADE, GEORGIA ANN	MILEAGE	379.76
813068	DEBELLA, KAREN	MILEAGE	379.76
813069	O'DWYER, FOLUSO	MILEAGE	289.37
813070	TAYLOR, DANA	MILEAGE	282.80
813071	KING, KRISTIN	MILEAGE	259.57
813072	NELSON, NANCY B	TRAVEL OUT OF COUNTY	119.32
813073	SULLIVAN, CATHLEEN	MILEAGE	60.60
813081	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	101.64
813082	FRANCETIC, PAUL	MILEAGE	151.50
813083	GILMORE, JIM	MILEAGE	158.32
813084	HARDING, CLYDE H	MILEAGE	340.88
813084	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	81.28
813085	HARRIS, TANYA	MILEAGE	281.79
813087	HARTMAN, JOHN ALAN	MILEAGE	331.28
813088	HOWLAND, DIANE	MILEAGE	192.41
813089	HUTTON, KARLA D	MILEAGE	458.04
813089	HUTTON, KARLA D	TRAVEL OUT OF COUNTY	90.90
813090	GARVEY, MARK	MILEAGE	372.19
813091	DINDY, BERNARD	MILEAGE	212.76
813093	GOGETS, JOHN	MILEAGE	106.05
813093	GOGETS, JOHN	TRAVEL OUT OF COUNTY	267.65
813094	SCHLAEFLI, NICOLE E	MILEAGE	27.57
813096	GRIER CONNIE	MILEAGE	23.28
813096	GRIER CONNIE	TRAVEL OUT OF COUNTY	277.29
813096	GRIER CONNIE	TRAINING	40.00
813097	DAVIS, JANET	MILEAGE	66.66
813098	ELIAS, KRISTY L	MILEAGE	310.07
813099	BARNES, GENEVA	MILEAGE	235.84
813100	GRUBB, REBECCA	MILEAGE	94.44
813140	HILLCREST HEALTHCARE	PROF. & TECH. SERVICE	50,000.00



813187	PRICE, LYLE	MILEAGE	206.29
813188	LEON, ANNETTE R	MILEAGE	133.32
813189	LEON, ANNETTE R	MILEAGE	68.87
813190	ORR, CHANTEAU	MILEAGE	24.24
813191	WATTS, DEBBIE C	MILEAGE	51.51
813191	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	111.61
813192	STEVENSON, PATRICIA	MILEAGE	231.90
813193	MATHAI, BETSY V	MILEAGE	198.47
813194	WEBER, JENNIFER L	MILEAGE	58.08
813195	SHEA, ROXANA	MILEAGE	10.19
813196	NDHLOVU, CATHERINE	MILEAGE	177.76
813197	LANDIS, ALESIA	MILEAGE	28.79
813198	MCDONALD, RENAE	MILEAGE	267.15
813199	PONTIUS, BETSY	MILEAGE	483.79
813200	JEFFERS, KYLA	MILEAGE	345.42
813200	JEFFERS, KYLA	TRAVEL OUT OF COUNTY	192.76
813201	YOUNG, MARIA	MILEAGE	200.99
813202	ROBICHAUX, SHELLY	MILEAGE	194.89
813204	SEBERT, KATHERINE	MILEAGE	44.44
813205	SEBERT, KATHERINE	MILEAGE	4.85
813206	RAMIREZ, CINTIA	MILEAGE	9.60
813207	ASSOC FOR PROFESSIONALS	SUBSCRIPTIONS/MEMBER	105.00
813208	ASSOC FOR PROFESSIONALS	SUBSCRIPTIONS/MEMBER	179.00
813209	ANDEMARIAM, SANDY	MILEAGE	350.47
813209	ANDEMARIAM, SANDY	TRAVEL OUT OF COUNTY	103.98
813210	BAKER III, JOHN C	MILEAGE	219.22
813211	BAKER III, JOHN C	MILEAGE	166.84
813212	BAKER III, JOHN C	MILEAGE	246.14
813213	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
813215	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	154.53
813215	ACOSTA-DE-WILLIS, CLARA E	TRAVEL OUT OF COUNTY	299.00
813216	BAXTER, ALLEN	MILEAGE	41.92
813217	BEIN, MONICA	MILEAGE	41.92
813217	BEIN, MONICA	TRAVEL OUT OF COUNTY	45.45
813219	DEHART, LETITIA R	MILEAGE	117.16
813220	GEISINGER-HAMILTON, KARRI	MILEAGE	25.22
813220	GEISINGER-HAMILTON, KARRI	TRAVEL OUT OF COUNTY	71.71
813221	CHAMBERS, SHARON	MILEAGE	305.52
813222	HALL, MEISHA	MILEAGE	357.04
813223	HAYNES, PRISCILLA S	MILEAGE	28.79
813242	WHEELER, SHIRLEY	MILEAGE	32.32
813245	BEUKE, LOU ANN	MILEAGE	335.57
813246	GLENN, MARTHA ANN	MILEAGE	281.07
813247	GLYNN, SUSAN H	MILEAGE	51.51
813248	MONTGOMERY, LEIGH ANN	MILEAGE	275.23
813249	WATTOFF, JENNIFER	MILEAGE	297.95
813250	OKOTIE, THERESA	MILEAGE	146.45
813251	ROCKSTROH, KATHERINE	MILEAGE	319.16
813252	WELLS, DAWN	MILEAGE	106.05
813253	WILLIAMS, TERRA	MILEAGE	221.19
813253	WILLIAMS, TERRA	TRAVEL OUT OF COUNTY	242.73
080219	CC HEALTH	PAYROLL	12,279.70
080219	BANK ONE, IRS	FED W/H	1,250.45
080219	BANK ONE, IRS	FICA	1,522.69
080219	BANK ONE, IRS	HI FICA	356.12
080219	BANK OF OKLAHOMA	STATE W/H	431.00
<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
811544	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
811545	PUBLIC SERVICE COMPANY	ELECTRIC	625.39

Requests for Executive Sessions from the District Attorney, as follow:

1. Requested by Linda Greaves, pursuant to 25 O.S. §307B(4) for the purpose of discussing and authorizing Board of Trustees of the Tulsa County Retirement System to retain private counsel with an expertise in financial planning/ compliance for group retirement systems to prepare a Plan Document and take other possible actions, which the Board is advised by its attorney, will seriously impair the ability of the public body to proceed in the public interest, if disclosed. (Clerk's Misc. File No. 209607)
2. Requested by James Dunn, pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between the Board and its attorneys that public disclosure of the foregoing proceedings will seriously impair the ability of the Board of County Commissioners of the County of Tulsa to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest pending litigation involving the County, to wit: Michael C.

Thomas, Plaintiff vs. Brad Henry, Governor, State of Oklahoma; and Board of County Commissioners of Tulsa County, Defendants. Tulsa County District Court Case Number CJ-2008-46 (Clerk's Misc. File No. 209608)

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

Executive Sessions commenced at 9:41 a.m.

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

Executive Sessions ended at 9:56 a.m.

The regular meeting reconvened at 9:57 a.m.

Moved by Smaligo, seconded by Miller, to authorize the Retirement Board to retain private counsel with an expertise in financial planning/compliance for group retirement systems to prepare a Plan Document and take other possible actions, as discussed in Executive Session #1. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

No action required for Executive Session #2.

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

<u>2007 - 2008 TULSA COUNTY TREASURER PAYROLL</u>			
080219	J DENNIS SEMLER	NET PAY - GENERAL	25,518.37
080219	J DENNIS SEMLER	NET PAY - SHERIFF	15,164.44
080219	J DENNIS SEMLER	NET PAY - TULSA COUNTY JAIL	7,554.63
080219	J DENNIS SEMLER	NET PAY - CC HEALTH	9,658.83
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			