(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 12, 2007 at 3:26 p.m.)

MINUTES
Monday, July 16, 2007

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

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

Moved by Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners meeting of July 9, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Assessor - Revolving Fund for 6/07. (Clerk's Misc. File No. 207277)
2. Court Clerk - monthly for 6/07. (Clerk's Misc. File No. 207278)
3. Election Board - monthly for 6/07. (Clerk's Misc. File No. 207279)
4. MIS - Annual Capital Inventory Certification for FY 2006-07. (Clerk's Misc. File No. 207280)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for The Construction of a New Prefabricated Metal Maintenance Building and Associated Site Work for the Existing LaFortune Park Maintenance Facility, a 4 to Fix 2 Project, were received and opened. The bidders being three (3) in number are as follow:

1. Brewer Construction Co. of Eastern Oklahoma, Inc.	total bid price $987,700.00 (Clerk's Misc. File No. 207281)
2. Magnum Construction	total bid price $869,000.00 (Clerk's Misc. File No. 207282)
3. Southeast Tulsa Construction, Inc.	total bid price $1,060,117.00 (Clerk's Misc. File No. 207283)

Moved by Smaligo, seconded by Perry, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on July 23, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Construction Remodel of the Election Board Lobby were received and opened. The bidders being three (3) in number are as follow:

1. Builders Unlimited, Inc.	total bid price $79,593.00 (Clerk's Misc. File No. 207284)
2. LDKerns Contractors	total bid price $89,985.00 (Clerk's Misc. File No. 207285)
3. Paul Construction Services	total bid price $82,184.00 (Clerk's Misc. File No. 207286)

Moved by Smaligo, seconded by Perry, to refer the bid to Election Board and Purchasing for analysis, report and recommendation on July 23, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Holliday Sand & Gravel Co.	by item	(Clerk's Misc. File No. 207287)
2. Watkins Sand Co., Inc.	by item	(Clerk's Misc. File No. 207288)

Moved by Smaligo, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on July 23, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Building Operations - Door and Cabinet Hardware, to Best Electric & Hardware. This award is for 1 year beginning 7/17/07. (Clerk's Misc. File No. 207289)
2. Highways - Reflective Glass Beads, to Weissker Manufacturing, LP, the lowest overall bid received. This award is for 1 year beginning 7/16/07. (Clerk's Misc. File No. 207290)
3. MIS - Enterprise Resource Planning Solution - DEFERRED
4. Parks - Sta-Rite & Gould Submersible Pumps, Parts and Repair - DEFERRED
5. TC Departments - Car Rentals, to Mahan Rent-A-Car and Tulsa Truck, the lowest overall bid received. This award is for 1 year beginning 7/24/07. (Clerk's Misc. File No. 207291)
6. TC Departments - Drinking Water and Distilled Water Products and Services, to Fizz-O Water Company, the only bid received. (Clerk's Misc. File No. 207292)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, Change Order #1 from Purchasing to the agreement with Wetherbee Electric, Inc., for the Tulsa County Juvenile Detention Facility Security Monitoring and Control System, (CMF #205632), to provide and install digital video recorder-400 GBTE drive capable of 240 FPS and DVR-RW: with constant motion activated recording of eight (8) cameras; and to provide and install two (2) video cameras, GE model KTC-2000DN, or equivalent. The cost of this change will be $9,500, with a new contract sum of $147,400. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207293)

Zoning Appeal from Tulsa Area Metropolitan Area Planning Commissioner, for CZ-386, rezoning application denied IL from AG by TMAPC 6/6/07, location; South of the southwest Corner of East 116th Street North and North Yale Avenue, deferred until 8/13/07 per Commissioner Smaligo.

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending July 23, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207294)

Moved by Perry, seconded by Smaligo, 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 (Empl. Ins. Reimb.) in the total amount of $10,891.10. (Clerk's Misc. File No. 207295)
2. General Fund (Misc. Reimb.) in the total amount of $42.80. (Clerk's Misc. File No. 207296)
3. General Fund (Tobacco Excise Tax) in the total amount of $116,130.81. (Clerk's Misc. File No. 207297)
4. Visual Inspection Fund (Estopped Warrants) in the total amount of $591.57. (Clerk's Misc. File No. 207298)
5. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of $72,998.16. (Clerk's Misc. File No. 207299)

6. Juvenile Cash Fund (Dept. of Ed. Fed. Grant) in the total amount of $1,082.59. (Clerk's Misc. File No. 207300)
7. Juvenile Cash Fund (OJA Reimb. Hous./Transport.) in the total amount of $74,337.21. (Clerk's Misc. File No. 207301)
8. Juvenile Cash Fund (Probation Fees) in the total amount of $376.00. (Clerk's Misc. File No. 207302)
9. Juvenile Cash Fund (CC Grant/Contracts) in the total amount of $2,010.40. (Clerk's Misc. File No. 207303)
10. Juvenile Cash Fund (Homebound Detent. State Grant) in the total amount of $8,955.00. (Clerk's Misc. File No. 207304)
11. Juvenile Cash Fund (OJA Transport. State Grant) in the total amount of $561.28. (Clerk's Misc. File No. 207305)
12. Juvenile Cash Fund (CC Grant/Contracts) in the total amount of $3,177.15. (Clerk's Misc. File No. 207306)
13. County Clerk Cash Fund (Lien Fees) in the total amount of $20,000.00. (Clerk's Misc. File No. 207307)
14. County Clerk Cash Fund (Exhibit Fees) in the total amount of $3,002.00. (Clerk's Misc. File No. 207308)
15. Sheriff Cash Fund (Svs. Fees) in the total amount of $87,085.01. (Clerk's Misc. File No. 207309)
16. Sheriff Cash Fund (OJA State Grants) in the total amount of $1,412.83. (Clerk's Misc. File No. 207310)
17. Sheriff Cash Fund (Empl. Ins. Reimb.) in the total amount of $219.97. (Clerk's Misc. File No. 207311)
18. Sheriff Cash Fund (CC Hlth. Match Proj. Grant) in the total amount of $2,859.00. (Clerk's Misc. File No. 207312)
19. Sheriff Cash Fund (Union School Resource Officer Grant) in the total amount of $15,947.18. (Clerk's Misc. File No. 207313)
20. Sheriff Cash Fund (Sal. Reimb.) in the total amount of $66,811.56. (Clerk's Misc. File No. 207314)
21. Sheriff Cash Fund (Court House Security Misc. Rev.) in the total amount of $8,039.89. (Clerk's Misc. File No. 207315)
22. Sheriff Cash Fund (FBI Drug Task Force Fed. Prog. Reimb.) in the total amount of $2,579.98. (Clerk's Misc. File No. 207316)
23. Sheriff Cash Fund (DEA Drug Task Force Fed. Prog. Reimb.) in the total amount of $160.75. (Clerk's Misc. File No. 207317)
24. Sheriff Cash Fund (FBI Drug Task Force Fed. Prog. Reimb.) in the total amount of $1,285.73. (Clerk's Misc. File No. 207318)
25. Highway T-Cash Fund (Lapsed Bal.) in the total amount of $69,815.07. (Clerk's Misc. File No. 207319)
26. Highway T-Cash Fund (Lapsed & Unapprop. Rev.) in the total amount of $5,065,984.88. (Clerk's Misc. File No. 207320)
27. Highway T-Cash Fund (Unapprop. Rev.) in the total amount of $105,218.49. (Clerk's Misc. File No. 207321)
28. Highway T-Cash Fund (Lapsed & Unapprop. Rev.) in the total amount of $626,617.08. (Clerk's Misc. File No. 207322)
29. Highway T-Cash Fund (Lapsed & Unapprop. Rev.) in the total amount of $247,093.57. (Clerk's Misc. File No. 207323)
30. Highway T-Cash Fund (Lapsed & Unapprop. Rev.) in the total amount of $256,406.39. (Clerk's Misc. File No. 207324)
31. Highway T-Cash Fund (Lapsed Bal.) in the total amount of $188,059.98. (Clerk's Misc. File No. 207325)
32. Highway T-Cash Fund (Lapsed & Unapprop. Rev.) in the total amount of $69,168.79. (Clerk's Misc. File No. 207326)
33. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of $33,665.34. (Clerk's Misc. File No. 207327)
34. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of $14,942.90. (Clerk's Misc. File No. 207328)
35. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of $3,242.18. (Clerk's Misc. File No. 207329)
36. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of $315,965.38. (Clerk's Misc. File No. 207330)
37. Specialty Courts (Mental Hlth. Court State Grants) in the total amount of $10,000.00. (Clerk's Misc. File No. 207331)
38. Specialty Courts (Adult Drug Court/Misc. Reimb.) in the total amount of $1,563.85. (Clerk's Misc. File No. 207332)
39. County Clerk's Records Management Fund (Records Preserv. Fees) in the total amount of $72,965.00. (Clerk's Misc. File No. 207333)
40. Sales Tax Fund (OTC Jail/Sales Tax Rev.) in the total amount of $1,855,534.12. (Clerk's Misc. File No. 207334)
41. Sales Tax Fund (OTC 4 to Fix) in the total amount of $1,237,270.15. (Clerk's Misc. File No. 207335)
42. Sales Tax Fund (OTC American Airlines) in the total amount of $183,553.41. (Clerk's Misc. File No. 207336)

43. Sales Tax Fund (OTC Educa., Hlth. Care & Events Facilities) in the total amount of $2,968,854.60. (Clerk's Misc. File No. 207337)
44. Sales Tax Fund (OTC Community Enrich.) in the total amount of $1,298,873.90. (Clerk's Misc. File No. 207338)
45. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of $543,202.35. (Clerk's Misc. File No. 207339)
46. Sales Tax Fund (OTC Jail Int. Earn.) in the total amount of $3,649.37. (Clerk's Misc. File No. 207340)
47. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of $2,433.40. (Clerk's Misc. File No. 207341)
48. Sales Tax Fund (OTC American Airlines Int. Earn.) in the total amount of $364.94. (Clerk's Misc. File No. 207342)
49. Sales Tax Fund (OTC Educa., Hlth. Care Int. Earn.) in the total amount of $5,838.98. (Clerk's Misc. File No. 207343)
50. Sales Tax Fund (OTC Comm. Enrich. Int. Earn.) in the total amount of $2,554.55. (Clerk's Misc. File No. 207344)
51. Sales Tax Fund (OTC Use Tax Int. Earn.) in the total amount of $1,171.22. (Clerk's Misc. File No. 207345)
52. Special Projects Fund (E911) in the total amount of $24,464.78. (Clerk's Misc. File No. 207346)
53. Special Projects Fund (Robyn Baker Home Proj. Inc.) in the total amount of $102.34. (Clerk's Misc. File No. 207347)
54. Special Projects Fund (HOME 2004/ New Construct HUD Fed. Grant) in the total amount of $73,972.00. (Clerk's Misc. File No. 207348)
55. Special Projects Fund (HOME 2003 Hous. Rehab./Innova. Hous. HOME 2005 HBA/HBA Admin. HOME 2006/Admin. HUD Fed. Grant) in the total amount of $22,199.15. (Clerk's Misc. File No. 207349)
56. Special Projects Fund (HUD Home Buyers Asst. Fed. Grant) in the total amount of $2,682.00. (Clerk's Misc. File No. 207350)
57. Special Projects Fund (CDBG Wedlake Fabricat. Ln. Repmt.) in the total amount of $390.03. (Clerk's Misc. File No. 207351)
58. Special Projects Fund (HOME 2004/HBA HOME 2005/HBA HUD Fed. Grant) in the total amount of $11,091.00. (Clerk's Misc. File No. 207352)

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

Moved by Perry, seconded by Smaligo, a request from Purchasing, to accept and file the Commercial Inland Marine insurance policy from The Hartford, for computer and electronic equipment. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207353)

Moved by Perry, seconded by Smaligo, to approve a request from the Sheriff, for Rex Woodfork to retain peace officer status and be designated as a Peace Officer, Retired, under Title 19 O.S. §§ 553 and 554; retirement effective 7/25/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207354)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a resolution from OSU Extension, to designate replacement Receiving Officer, naming Debra Johnson to replace Cathy Lickteig. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207355)

Moved by Smaligo, seconded by Perry, to approve the recommendation from the District Attorney for Tort Claim, TC-2007-14, Claimant: Roberta Johnson, in the amount of $1,297.00, in exchange for release of all claims with reference to the incident on or about April-May 5, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207356)

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

1. *Board of County Commissioners - Tedford & Associates, LP, for a Self-Insured Worker's Compensation Plan. (Clerk's Misc. File No. 207357)

2. Court Services - Oklahoma Department of Corrections, for renewal of CMF #203776 for FY 2007-08. (Clerk's Misc. File No. 207358)
3. Court Services - Oklahoma Department of Corrections, for renewal of CMF #203775 for FY 2007-08. (Clerk's Misc. File No. 207359)
4. Highways Construction Division - Welch State Bank, for renewal of CMF #203510 for FY 2007-08. (Clerk's Misc. File No. 207360)
5. MIS - AT&T (formerly SBC) Long Distance, for renewal of CMF #203358 for FY 2007-08. (Clerk's Misc. File No. 207361)
6. MIS - AT&T Mobility (formerly Cingular Wireless), for renewal of CMF #203357 for FY 2007-08. (Clerk's Misc. File No. 207362)
7. MIS - BTC Broadband (Bixby Telephone), for renewal of CMF #202423 for FY 2007-08. (Clerk's Misc. File No. 207363)
8. MIS - BTC Broadband (Bixby Telephone), for renewal of CMF #202424 for FY 2007-08. (Clerk's Misc. File No. 207364)
9. MIS - Global Tel*Link Corporation, for renewal of CMF #202629 for FY 2007-08. (Clerk's Misc. File No. 207365)
10. MIS - Group Blaksley, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207366)
11. MIS - Mark O. Thurston, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207367)
12. *Parks - Planning Design Group, for Landscape architectural services at LaFortune Park Tennis Center, a Vision 2025 project. (Clerk's Misc. File No. 207368)
13. Parks - RARC, for renewal of CMF #202873 for FY 2007-08. (Clerk's Misc. File No. 207369)
14. Parks - Sand Springs Pool, for renewal of CMF #203087 for FY 2007-08. (Clerk's Misc. File No. 207370)
15. *Parks - View Acres Baptist Church, for Chandler Park staff to use their facilities on Monday and Wednesdays, 9:00 am to 10:00 a.m., for Senor Stretch Program; and on Tuesdays and Thursdays, 1:00 p.m. to 3:00 pm., for Home School Program, unless other arrangements are needed; from 6/07 thru 6/08. (Clerk's Misc. File No. 207371)
16. *Treasurer - Business Imaging Systems, Inc., for services rendered for annual hardware and peripheral device maintenance, in the amount of $1,907.00. (Clerk's Misc. File No. 207372)

*District Attorney has not approved as to form.

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

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

1. Highways - Aluminum Sign Blanks. (Clerk's Misc. File No. 207373)
2. TC Central Garage - High Pursuit Tires. (Clerk's Misc. File No. 207374)
3. TC Departments - Lock Repair. (Clerk's Misc. File No. 207375)
4. TC Departments - Overhead Door Maint., Repair Parts and Labor. (Clerk's Misc. File No. 207376)
5. TC Departments - Plumbing Installation, Maintenance and Repair. (Clerk's Misc. File No. 207377)
6. TC Departments- Refrigeration Equipment Maintenance and Repair (Clerk's Misc. File No. 207378)
7. TC Departments -Service Contract for Inspections of Alarm Systems, and Sprinkler Systems. (Clerk's Misc. File No. 207379)
8. TC Departments - Trash Service. (Clerk's Misc. File No. 207380)
9. TC Departments - Window Washing. (Clerk's Misc. File No. 207381)

Bids to open on 7/30/07 at 9:30 a.m.

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

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

1. Board of County Commissioners - transferred to MIS: Credenza, item #0110109015, purch. 7/15/89 for $1,618. (Clerk's Misc. File No. 207382)
2. Board of County Commissioners - transferred to MIS: Lazy-Boy chair, item # 0110102118, purch. 6/12/91 for $506. (Clerk's Misc. File No. 207383)
3. Board of County Commissioners - transferred to Building Operations: desk, item #0110105007, purch. 1970 for $600. (Clerk's Misc. File No. 207384)
4. Highway Construction Division - removed from inventory less than $500: Dayton air cleaner, item #2031438098, purch. 10/14/96 for $205.69; hose reel, item #2031438101, purch. 8/3/98 for $118.50; Standard crimping tool, item #2031438105, purch. 8/9/99 for $162.96; Renfro 1-ton lifting clamp, item #2031438107, purch. 4/19/00 for $360; Porter Cable Nailer gun, item #2031438108, purch. 6/27/00 for $260; Sky A/C leak detector, item #2031438115, purch. 8/23/00 for $314. (Clerk's Misc. File No. 207385)

5. Highway Construction Division - removed from inventory under $500: Hanson tap & die set, item #20314380055, purch. 8/4/93 for $172.25; Hilti bush tool, item #20314380056, purch. 10/28/93 for $135.73; bolt cutters, item #20314380058, purch. 12/2/93 for $179.28; Hunt air purifier/ionizer, item #20314380059, purch. 12/21/93 for $337.54; Rawson tool box, item #20314380063, purch. 4/28/94 for $427.50; cable cutters, item #20314380064, purch. 4/25/94 for $298.60; Wilton vise, item #20314380069, purch. 5/17/94 for $321.29; Metel dispenser, item #20314380070, purch. 4/4/94 for $165; Presto-Kleen parts washer, item #20314380071, purch. 6/9/94 for $221.40; puller tool, item #20314380072, purch, 10/10/94 for $123.95; caliper, item #20314380073, purch. 10/11/94 for $110.80; drum dolly, item #20314380074, purch. 5/9/88 for $296; drum rack, item #20314380075, purch. 8/30/83 for $260; ladder, item #20314380079, purch. 9/6/91 for $149.15; True Temper wheelbarrow, item #2031438096, purch. 9/6/95 for $101.18. (Clerk's Misc. File No. 207386)
6. Highway Construction Division - removed from inventory under $500: Pro-duty spreader, item #200314380037, purch. 7/27/92 for $210.55; Wesco drum cradle, item #20314380038, purch. 7/29/92 for $105.95; Dayton ratchet puller, item #20314380039, purch. 7/29/92 for $105.95; Dayton ratchet puller, item #20314380040, purch. 7/29/92 for $147.91; 2-Wilton bench vises, item #20314380042 & 20314380043, purch. 9/21/92 for $216.24 ea; Wagoner brake bleeder, item #20314380044, purch. 10/20/92 for $242.07; 2-Alemite hose reels, item #20314380045 & 20314380046, purch. 10/19/92 for $379.72 ea; Alemite transmission fluid meter, item #20314380048, purch. 10/19/92 for $317.60; 3-Koenig tool boxes, item #20314380049, 20314380050 & 20314380051, purch. 11/2/92 for $427 ea; Alemite hose reel, item #20314380052, purch, 11/6/92 for $444.80; Rawson tool box, item #20314380053, purch. 12/8/92 for $427; HKP chain & metal cutters, item #20314380054, purch. 4/8/93 for $178.87. (Clerk's Misc. File No. 207387)
7. Highway Construction Division - removed from inventory under $500: Proto gear puller, item #20314380003, purch. 8/18/83 for $120; Dayton key control cabinet, item #20314380005, purch. 8/23/83 for $106.28; Ridgid pipe threader, item #20314380007, purch. 1/26/72 for $126.85; Dayton pick-up tool box, item #20314380009, purch. 12/6/84 for $152.49; Wesco barrell hand truck, item #20314380010, purch. 12/6/84 for $126.95; Dayton rolling warehouse ladder, item #20314380011, purch. 1/15/85 for $140.25; Service Guard pressure test kit, item #20314380013, purch. 7/19/85 for $350; Service Guard ladder, item #20314380014, purch. 8/15/85 for $140.50; 3-Shur Stake installation tools, item #20314380015, 20314380016 & 20314380017, purch. 8/30/85 for $195 ea; 2-tool boxes, item #20314380022 & 20314380023, purch, 2/2/88 for $200 ea; Myers tire cage, item #20314380025, purch. 4/6/88 for $230; Ingersol-Rand impact wrench, item #20314380035, purch. 2/10/92 for $137.92; Wilton vise, item #20314380036, purch. 3/20/92 for $197.86. (Clerk's Misc. File No. 207388)
8. Highway Construction Division - junked: ABC software, for traffic signs, item #2031239003, purch. 7/20/99 for $13,995. (Clerk's Misc. File No. 207389)
9. Highway Maintenance District #3 - junked: Thunderbolt AC/DC welder, item #20314040010, purch. 10/5/92 for $306.13. (Clerk's Misc. File No. 207390)

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

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

1. Building Operations - Johnson Controls, Inc., for licensed and/or certified distributors of Network Controllers such as NCM's, or NIE's; and METSYS System software such as PMI, GPL, and JCBasic. (Clerk's Misc. File No. 207391)
2. County Clerk - Mid-West Printing Company, for Steel Fixture Manufacturing Company products. (Clerk's Misc. File No. 207392)
3. MIS - Dimension Specialist, Inc., for Electronic Formblaster System parts and service. (Clerk's Misc. File No. 207393)
4. Parks - True Turf for products from the following companies: Floratine Product, Inc., Golfco International, Eagle One Golf Products, JRM, Inc., Sand Dam, Turf2Max, Graden International, International Sports Turf Research Center, Analync and Murphy Soils. (Clerk's Misc. File No. 207394)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, the following Utility permits from Engineers:

1. BTC Broadband, to parallel and cross Peoria Ave. +/- .3 mi. south of the 151st St. & Peoria Ave. (Hwy. 67) and further described as 500' south of the SE/4 & SW/4 of Section 13 & 18, T17N, R12E & R13E , by boring, plowing and trenching .5" telephone cable with 2" casing. (Clerk's Misc. File No. 207395)
2. City of Bixby, to parallel E. 121st St. S. +/- 0 to 0.35 mi. north and west of South Memorial Drive & further described as 2,022' north and west of the SE/C of Section 35, T18N, R13E by trenching and backfilling for 12" water main. (Clerk's Misc. File No. 207396)

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

Moved by Perry, seconded by Smaligo, to approve Travel/Training from Board of County Commissioners, for Paul Wilkening, who attended the Oklahoma Corporation Commission hearing on 7/10/07, in Oklahoma City; at a cost of $156.63. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207397)

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

A. Name	B. Action	C. Salary	D. Eff. Date
ADMINISTRATIVE SERVICES			
Hacker, Tracy N.	Temp. Appt.	$1,594	7/1/07
Scott, Brenda	Reg. Appt.	$1,594	7/1/07
(Clerk's Misc. File No. 207398)			
MIS			
Martinez, Richard Lee	Reg. Hire	$1,877	7/1/07
(Clerk's Misc. File No. 207400)			
PARKS			
Foreman, Major	Reg.		7/1/07
Lee, Christina Renell	Dschrg.		7/10/07
McVay, Lacy	Dschrg.		7/9/07
Battiest, Mallori E	Pttime.	$6.25/hr.	7/17/07
Baskovich, Elissa M	Pttime.	$6.25/hr.	7/17/07
Palmer, Wesley	Temp.	$7.00/hr.	7/17/07
(Clerk's Misc. File No. 207401)			
SOCIAL SERVICES			
Sinnett, Tommie J.	Resign.		7/5/07
(Clerk's Misc. File No. 207402)			

Upon roll call, Smaligo, yes; Perry, yes; Miller, 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
JUVENILE BUREAU:			
Baker, Steven	Rtn. from Workers Comp. Lve.		6/27/07
Hogan, Joshua	Mil. Lve. w/o Pay		7/12/07
Vendredi, Pierre	Dschrg.		6/29/07
Wilson, Clayton	Temp. Promo.	$2,902	7/1/07
Brown, Jeconiah	Dschrg.		7/10/07
Erivin, Jonathan	Sal. Adj.	$11.72 hr	7/1/07
(Clerk's Misc. File No. 207403)			

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

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

TRAVEL/TRAINING:
a) Karen Caraway attended Infant & Child Assessment T-2 Training in OKC, OK on 7/10-11/07; cost not to exceed $196.54. b) Dave Cox attended NACCHO Annual 2007 Conference in Columbus, OH on 7/11-13/07; cost not to exceed $1,841.64. c) Dave Cox to CLEET Phase IV Security Guard Training in Tulsa, OK on 8/22/07; cost not to exceed $300. d) Sandra Trujillo to Women's Health in the New Millennium in Philadelphia, PA on 10/9-13/07; cost not to exceed $2,042. (Clerk's Misc. File No. 207409)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Acosta-Willis, Clara E	Sal. Adj.	$3,238	7/1/07
Anderson, Earla S	Sal. Adj.	$3,440	7/1/07
Bolanos, Mirta (Arroyo)	Sal. Adj.	$2,343	7/1/07
Baker III, John C	Sal. Adj.	$5,496	7/1/07
Baldridge, John Zachary	Sal. Adj.	$2,702	7/1/07
Barnes, Geneva	Sal. Adj.	$2,589	7/1/07
Barnes, Sharon A	Sal. Adj.	$2,678	7/1/07

Baxter, Allen L	Sal. Adj.	$4,182	7/1/07
Bein, Monica L	Sal. Adj.	$3,774	7/1/07
Bell, Stephanie K	Sal. Adj.	$2,670	7/1/07
Beuke, LouAnn	Sal. Adj.	$3,859	7/1/07
Bomholt, Joan B	Sal. Adj.	$3,818	7/1/07
Boone, Hattie E	Sal. Adj.	$2,214	7/1/07
Bradley, Kimberly A	Sal. Adj.	$2,267	7/1/07
Brown-Phillips, Constance	Sal. Adj.	$5,253	7/1/07
Burch, David N	Sal. Adj.	$2,063	7/1/07
Burgos-Shedd, Suzanne E	Sal. Adj.	$2,162	7/1/07
Bussell, Cynthia L	Sal. Adj.	$2,678	7/1/07
Calloway, Joann M	Sal. Adj.	$2,811	7/1/07
Caraway, Karen K	Sal. Adj.	$4,960	7/1/07
Cargill, Barbara N	Sal. Adj.	$3,577	7/1/07
Carpenter, Joe D	Sal. Adj.	$4,933	7/1/07
Carpenter, Karen	Sal. Adj.	$3,463	7/1/07
Castaneda, Sarah R	Sal. Adj.	$2,469	7/1/07
Chambers, Debra E.	Sal. Adj.	$3,972	7/1/07
Chambers, Sharon A	Sal. Adj.	$3,855	7/1/07
Childress, Lynnsey C	Sal. Adj.	$2,894	7/1/07
Christian, Melanie S	Sal. Adj.	$5,749	7/1/07
Cichon, Kelly D	Sal. Adj.	$2,018	7/1/07
Clanton, Valerie A	Sal. Adj.	$2,588	7/1/07
Clark, Barbara V	Sal. Adj.	$3,383	7/1/07
Clincy, Sekou	Sal. Adj.	$2,922	7/1/07
Coager, Shirley M	Sal. Adj.	$2,420	7/1/07
Cobillas, Susan	Sal. Adj.	$2,224	7/1/07
Condley, Rodger	Sal. Adj.	$5,739	7/1/07
Coonfield, Michelle L	Sal. Adj.	$3,577	7/1/07
Cooper, Mary K	Sal. Adj.	$4,277	7/1/07
Cox, Angel L	Sal. Adj.	$3,612	7/1/07
Cox, David R	Sal. Adj.	$8,831	7/1/07
Cox, Gary R	Sal. Adj.	$14,887	7/1/07
Cox, Terry	Sal. Adj.	$3,614	7/1/07
Craig, Josephine A	Sal. Adj.	$2,142	7/1/07
Dale, Brenda L	Sal. Adj.	$4,486	7/1/07
Davis, Janet I	Sal. Adj.	$3,302	7/1/07
Dawson, Janis K	Sal. Adj.	$1,968	7/1/07
DeBella, Karen M	Sal. Adj.	$3,557	7/1/07
Dean, Flor I	Sal. Adj.	$2,528	7/1/07
Deerinwater, Alisabeth R	Sal. Adj.	$2,464	7/1/07
Dehart, Letitia R	Sal. Adj.	$3,657	7/1/07
Diaz, Lupe	Sal. Adj.	$3,417	7/1/07
Dindy, Bernard	Sal. Adj.	$3,615	7/1/07
Dixon, Stephen B	Sal. Adj.	$3,412	7/1/07
Drake, Glenn K	Sal. Adj.	$2,601	7/1/07
Durant-Macon, Donna K	Sal. Adj.	$3,791	7/1/07
Easley, Johna M	Sal. Adj.	$2,837	7/1/07
Elias, Kristy L	Sal. Adj.	$3,859	7/1/07
Elliott, Jeri L	Sal. Adj.	$3,696	7/1/07
Engle, Patty S	Sal. Adj.	$3,699	7/1/07
Etgen, Alicia B	Sal. Adj.	$3,842	7/1/07
Ethriedge, John D	Sal. Adj.	$4,305	7/1/07
Factor, Cynthia F	Sal. Adj.	$4,280	7/1/07
Fair, Amy R	Sal. Adj.	$4,063	7/1/07
Fasano, Karen J	Sal. Adj.	$2,540	7/1/07
Fellows-Baldwin, Tanya	Sal. Adj.	$3,302	7/1/07
Floyd, Billy J	Sal. Adj.	$2,270	7/1/07
Fothergill, Tabitha K	Sal. Adj.	$3,017	7/1/07
Fourkiller, Virginia E	Sal. Adj.	$2,914	7/1/07
Francetic, Paul A	Sal. Adj.	$4,436	7/1/07
Franklin, Lori L	Sal. Adj.	$3,836	7/1/07
Frazee, J. Wayne	Sal. Adj.	$3,313	7/1/07
Fryhover, Ronna K	Sal. Adj.	$1,981	7/1/07
Garrett, Charles E	Sal. Adj.	$2,552	7/1/07
Garvey, Mark	Sal. Adj.	$3,526	7/1/07
Geisinger-Hamilton, Karri	Sal. Adj.	$3,408	7/1/07
George, Faline A	Sal. Adj.	$2,285	7/1/07
Giangreco, Shannon M	Sal. Adj.	$2,894	7/1/07
Gilmore, Jim R	Sal. Adj.	$3,212	7/1/07
Gins, Cynthia C	Sal. Adj.	$3,577	7/1/07
Glenn, Martha A	Sal. Adj.	$3,714	7/1/07
Glynn, Susan	Sal. Adj.	$4,209	7/1/07
Gogets, John C	Sal. Adj.	$7,357	7/1/07

Gonzalez, Anabel	Sal. Adj.	$2,162	7/1/07
Gonzalez, Maria T	Sal. Adj.	$2,306	7/1/07
Goodman, Tammy L	Sal. Adj.	$3,584	7/1/07
Gowens, Catalina	Sal. Adj.	$3,253	7/1/07
Grammer, John C	Sal. Adj.	$3,213	7/1/07
Grier, Connie E	Sal. Adj.	$5,955	7/1/07
Grubb, Rebecca L	Sal. Adj.	$5,167	7/1/07
Gutierrez, Eva	Sal. Adj.	$2,347	7/1/07
Hailey, Carl D	Sal. Adj.	$2,183	7/1/07
Hall, Meisha L.	Sal. Adj.	$3,818	7/1/07
Hall-Harper, Vanessa D	Sal. Adj.	$4,175	7/1/07
Harding, Clyde H	Sal. Adj.	$5,858	7/1/07
Harris, Tanya L	Sal. Adj.	$3,313	7/1/07
Hartman, John A	Sal. Adj.	$3,948	7/1/07
Haynes, Priscilla A	Sal. Adj.	$4,335	7/1/07
Hedges, Susan M	Sal. Adj.	$2,461	7/1/07
Henson, Melissa A	Sal. Adj.	$2,806	7/1/07
Herrin, Deborah J	Sal. Adj.	$2,211	7/1/07
Herrin, Jacky L	Sal. Adj.	$2,099	7/1/07
Hillard, Earl R	Sal. Adj.	$2,099	7/1/07
Hillhouse, Karen R	Sal. Adj.	$2,431	7/1/07
Hilton, DeBrena D	Sal. Adj.	$3,828	7/1/07
Hilton, Patrick L	Sal. Adj.	$3,491	7/1/07
Hiner, Cherlyn C	Sal. Adj.	$3,404	7/1/07
Hoffman, Linda M	Sal. Adj.	$3,440	7/1/07
Holmes, Melinda	Sal. Adj.	$3,069	7/1/07
Howland, Diane C	Sal. Adj.	$3,313	7/1/07
Hutton, Karla D	Sal. Adj.	$3,313	7/1/07
Ivey, Raganald A	Sal. Adj.	$8,258	7/1/07
Jack, Leah A	Sal. Adj.	$2,488	7/1/07
Jackson, Angela	Sal. Adj.	$2,626	7/1/07
Jackson, Corrina L	Sal. Adj.	$4,657	7/1/07
Jaimes, Nancy G	Sal. Adj.	$2,292	7/1/07
Jensen, Thonglack K	Sal. Adj.	$2,334	7/1/07
Johnson, Kay E	Sal. Adj.	$3,584	7/1/07
Johnson, Kimberlee D	Sal. Adj.	$2,099	7/1/07
Johnson, Marcella G	Sal. Adj.	$2,296	7/1/07
Jordan, Jacqueline M	Sal. Adj.	$2,560	7/1/07
Kappel, Cindy M	Sal. Adj.	$2,541	7/1/07
Keeley, Beverly G	Sal. Adj.	$2,747	7/1/07
King, Brandi L	Sal. Adj.	$2,894	7/1/07
King, Kristin L	Sal. Adj.	$3,707	7/1/07
Kowalski, Amy	Sal. Adj.	$3,009	7/1/07
Kupiec, Heaven L	Sal. Adj.	$2,160	7/1/07
Kuplicki, Carol A	Sal. Adj.	$3,350	7/1/07
Kurzyna, Anna Jean	Sal. Adj.	$4,417	7/1/07
LaCroix, Renn F	Sal. Adj.	$7,130	7/1/07
Landis, Alesia J	Sal. Adj.	$4,250	7/1/07
Lay, Diane	Sal. Adj.	$4,667	7/1/07
Lentz, Vicki L	Sal. Adj.	$4,152	7/1/07
Leon, Annette R	Sal. Adj.	$2,922	7/1/07
Lerma, Sonia	Sal. Adj.	$2,645	7/1/07
Letourneau, Jerri J	Sal. Adj.	$3,475	7/1/07
Little, Laurence C	Sal. Adj.	$3,776	7/1/07
Love, Corey A	Sal. Adj.	$3,548	7/1/07
Lozano, Maria A	Sal. Adj.	$2,327	7/1/07
Majsterek, Anneliese R	Sal. Adj.	$3,129	7/1/07
Mankins, Alisa M	Sal. Adj.	$3,726	7/1/07
Marshall, Nora Lenneice	Sal. Adj.	$3,913	7/1/07
Mathai, Betsy V	Sal. Adj.	$3,313	7/1/07
Maynard, Meredreth R	Sal. Adj.	$3,584	7/1/07
McCormick, Susie	Sal. Adj.	$2,232	7/1/07
McDonald, R Renae	Sal. Adj.	$3,707	7/1/07
Meador, Michael Scott	Sal. Adj.	$2,921	7/1/07
Mills, Paula S	Sal. Adj.	$2,052	7/1/07
Minor, Jr., Willie	Sal. Adj.	$2,146	7/1/07
Mireles, Ronda A	Sal. Adj.	$2,249	7/1/07
Moctezuma, Vanessa	Sal. Adj.	$2,598	7/1/07
Modglin, LeeAnn D	Sal. Adj.	$2,949	7/1/07
Monet, Haydee	Sal. Adj.	$2,249	7/1/07
Montgomery, Beth P	Sal. Adj.	$3,722	7/1/07
Montgomery, Leigh Ann	Sal. Adj.	$3,551	7/1/07
Moore, Karen L	Sal. Adj.	$3,197	7/1/07
Moreno-Diaz, Miriam	Sal. Adj.	$3,553	7/1/07

Morris, Derrick S	Sal. Adj.	$2,055	7/1/07
Morrow, Darrell W	Sal. Adj.	$2,913	7/1/07
Muirheid, Linda L	Sal. Adj.	$4,334	7/1/07
Mullins, Robert A	Sal. Adj.	$2,016	7/1/07
Munoz, Maria E	Sal. Adj.	$2,079	7/1/07
Myscofski, Richard A	Sal. Adj.	$4,544	7/1/07
Nelson, Paige	Sal. Adj.	$3,313	7/1/07
New, Rita A	Sal. Adj.	$3,584	7/1/07
Newman, Casey L.	Sal. Adj.	$1,708	7/1/07
Nolan, Rita J	Sal. Adj.	$2,331	7/1/07
Nutt, Elizabeth A	Sal. Adj.	$7,503	7/1/07
ODwyer, Foluso B	Sal. Adj.	$3,707	7/1/07
ORoark, Mary E	Sal. Adj.	$3,977	7/1/07
Okeyo, Tania L	Sal. Adj.	$2,079	7/1/07
Orr Combs, Chanteau L	Sal. Adj.	$5,074	7/1/07
Patton, Mari F	Sal. Adj.	$2,416	7/1/07
Pearman, Peggy J	Sal. Adj.	$3,440	7/1/07
Pena, Gladys	Sal. Adj.	$2,172	7/1/07
Pennington, Doris A	Sal. Adj.	$2,710	7/1/07
Perez, Alexandra	Sal. Adj.	$2,249	7/1/07
Peterson, Richard J	Sal. Adj.	$3,097	7/1/07
Pickard, Mary J	Sal. Adj.	$3,584	7/1/07
Pittman, Jami D	Sal. Adj.	$3,577	7/1/07
Plants, Kenneth B.	Sal. Adj.	$3,068	7/1/07
Plati, Alicia E	Sal. Adj.	$3,101	7/1/07
Podolak, Lisa B	Sal. Adj.	$2,755	7/1/07
Pontious, Betsy L	Sal. Adj.	$3,699	7/1/07
Powers, Jerry L	Sal. Adj.	$2,018	7/1/07
Price, Lyle D	Sal. Adj.	$3,221	7/1/07
Pulse, Sarah H	Sal. Adj.	$2,483	7/1/07
Quiroz, Frances I	Sal. Adj.	$2,316	7/1/07
Ramirez (Sanchez), Juan	Sal. Adj.	$1,994	7/1/07
Rask, Pamela S	Sal. Adj.	$4,632	7/1/07
Ressler, Douglas R	Sal. Adj.	$8,967	7/1/07
Richardson, Nathanael A	Sal. Adj.	$2,894	7/1/07
Riley, Donna J	Sal. Adj.	$2,515	7/1/07
Rives, Kathy J	Sal. Adj.	$2,848	7/1/07
Robbins, RuthAnn	Sal. Adj.	$2,128	7/1/07
Rockstroh, Katherine A	Sal. Adj.	$3,707	7/1/07
Rodriguez (Feliciano), Estela	Sal. Adj.	$2,380	7/1/07
Rodriguez, Sara I	Sal. Adj.	$2,334	7/1/07
Rogers, Ruby M	Sal. Adj.	$1,951	7/1/07
Roman, Karen A	Sal. Adj.	$2,238	7/1/07
Ross, Glenda S	Sal. Adj.	$2,156	7/1/07
Roth, Roger D	Sal. Adj.	$3,701	7/1/07
Rupp Carter, Martha	Sal. Adj.	$8,948	7/1/07
Schlaefli, Nicole E.	Sal. Adj.	$3,051	7/1/07
Scholl, Jacqueline R	Sal. Adj.	$4,405	7/1/07
Scott, LaTonya D	Sal. Adj.	$3,313	7/1/07
Sellers, David D	Sal. Adj.	$4,719	7/1/07
Shannon, Rosa Maria	Sal. Adj.	$2,339	7/1/07
Sharpe, Matthew S	Sal. Adj.	$5,025	7/1/07
Shaw, Lela Y	Sal. Adj.	$2,267	7/1/07
Shea, Roxana	Sal. Adj.	$2,495	7/1/07
Sheehan, Janice L	Sal. Adj.	$5,492	7/1/07
Silva, Vicki J	Sal. Adj.	$3,027	7/1/07
Sims, Katherine M	Sal. Adj.	$5,147	7/1/07
Skillens, III, Leon	Sal. Adj.	$2,934	7/1/07
Smith, Cheray L	Sal. Adj.	$3,030	7/1/07
Smith, Dylan B	Sal. Adj.	$2,246	7/1/07
Smith, Kathryn A	Sal. Adj.	$2,413	7/1/07
Smith, Teresa A	Sal. Adj.	$2,641	7/1/07
Sorrels, Donya M	Sal. Adj.	$2,313	7/1/07
Spencer, Stewart Kyle	Sal. Adj.	$3,337	7/1/07
Robichaux, Shelly A	Sal. Adj.	$3,577	7/1/07
Staten, Barbara S	Sal. Adj.	$2,130	7/1/07
Stelting, Terry B	Sal. Adj.	$2,507	7/1/07
Stevenson, Patricia M	Sal. Adj.	$3,442	7/1/07
Stoddard, YuDonn D	Sal. Adj.	$2,724	7/1/07
Strozier, James Frank	Sal. Adj.	$4,308	7/1/07
Sullivan, Cathleen C	Sal. Adj.	$5,324	7/1/07
Suns, Carrie C	Sal. Adj.	$3,412	7/1/07
Swanson, Lois A	Sal. Adj.	$4,660	7/1/07
Taylor, Dana D	Sal. Adj.	$3,811	7/1/07

Taylor, Marla J	Sal. Adj.	$3,623	7/1/07
Taylor-Haynes, Eve M	Sal. Adj.	$2,811	7/1/07
Thompson, Staci A	Sal. Adj.	$4,085	7/1/07
Torres, Melissa	Sal. Adj.	$2,224	7/1/07
Trenary, Rosa T	Sal. Adj.	$2,601	7/1/07
Trujillo, Deborah A	Sal. Adj.	$2,282	7/1/07
Trujillo, Sandra S	Sal. Adj.	$6,399	7/1/07
VanBuskirk, Kelly A	Sal. Adj.	$3,477	7/1/07
Velador, Doris J.	Sal. Adj.	$2,146	7/1/07
Vestal, Yvette M	Sal. Adj.	$2,162	7/1/07
Vines, Lana L	Sal. Adj.	$3,543	7/1/07
Wade, Georgia Ann	Sal. Adj.	$3,707	7/1/07
Ware, Joyce D	Sal. Adj.	$3,798	7/1/07
Watson, Christine S	Sal. Adj.	$2,359	7/1/07
Wattoff, Jennifer A	Sal. Adj.	$3,699	7/1/07
Watts, Debbie C	Sal. Adj.	$4,091	7/1/07
Wheeler, Shirley D	Sal. Adj.	$2,739	7/1/07
Whiteside, Theresia V	Sal. Adj.	$5,051	7/1/07
Whittaker, Gloria	Sal. Adj.	$2,241	7/1/07
Whittaker, Tanya	Sal. Adj.	$2,046	7/1/07
Wickersham, John R	Sal. Adj.	$5,581	7/1/07
Williams, Alice F	Sal. Adj.	$2,198	7/1/07
Williams, Imelda M	Sal. Adj.	$2,203	7/1/07
Williams, Rita K	Sal. Adj.	$2,990	7/1/07
Williams, Ruth Darlise	Sal. Adj.	$2,494	7/1/07
Wilson, Stephanie D	Sal. Adj.	$2,158	7/1/07
Wise, Kendra J	Sal. Adj.	$3,412	7/1/07
Woodin, Rhonda J	Sal. Adj.	$4,208	7/1/07
Woodruff, Gary D	Sal. Adj.	$11,428	7/1/07
Woods, Charlon A	Sal. Adj.	$3,699	7/1/07
Wright, Janice L	Sal. Adj.	$2,525	7/1/07
Wyatt, Elaine T	Sal. Adj.	$2,272	7/1/07
Young, Maria D	Sal. Adj.	$3,746	7/1/07
Zima, John J	Sal. Adj.	$4,487	7/1/07
Zongker, Deborah R	Sal. Adj.	$2,491	7/1/07
Bingham, Melissa D	Sal. Adj.	$1,630	7/1/07
Bise, Jeannie L	Sal. Adj.	$2,056	7/1/07
Bradley, Sharon L	Sal. Adj.	$2,273	7/1/07
Butchee, Brenda	Sal. Adj.	$2,862	7/1/07
Cannon, Kathleen S	Sal. Adj.	$7,137	7/1/07
Crabtree, Kathryn C	Sal. Adj.	$2,877	7/1/07
Dorst, Theresa	Sal. Adj.	$1,981	7/1/07
Garrison, Sami M	Sal. Adj.	$1,533	7/1/07
George, LaDonna G	Sal. Adj.	$1,720	7/1/07
Glenn, Nancy R	Sal. Adj.	$1,837	7/1/07
Gray, Cecelia	Sal. Adj.	$2,044	7/1/07
Harris, Imogene H	Sal. Adj.	$7,068	7/1/07
Kline, Kristina M.	Sal. Adj.	$1,230	7/1/07
Lanham, Catherine R	Sal. Adj.	$1,348	7/1/07
McAfee, Tammy	Sal. Adj.	$2,112	7/1/07
Moran, Nancy I	Sal. Adj.	$1,793	7/1/07
Moydell, Iris A	Sal. Adj.	$1,293	7/1/07
Ndhlovu, Catherine R	Sal. Adj.	$1,909	7/1/07
Okotie, Theresa O	Sal. Adj.	$1,832	7/1/07
Reed, Constanza	Sal. Adj.	$1,204	7/1/07
Ring, Kristi K	Sal. Adj.	$1,752	7/1/07
Robinson, Betty R	Sal. Adj.	$1,128	7/1/07
Rodriguez, Heidi D	Sal. Adj.	$1,110	7/1/07
Savage, Judy M	Sal. Adj.	$2,013	7/1/07
Sawvel, Joe T	Sal. Adj.	$1,050	7/1/07
Schendt, Cheryl A	Sal. Adj.	$2,107	7/1/07
Sebert, Katherine A	Sal. Adj.	$1,185	7/1/07
Seebass, James S	Sal. Adj.	$6,057	7/1/07
Stevenson, Kathryn S	Sal. Adj.	$2,066	7/1/07
Sweezey, Glenda L	Sal. Adj.	$2,103	7/1/07
Tippit, Brandi L	Sal. Adj.	$1,342	7/1/07
Weber, Jennifer L	Sal. Adj.	$3,495	7/1/07
Wells, P Dawn	Sal. Adj.	$1,854	7/1/07
Wilburn, Rebecca S	Sal. Adj.	$1,391	7/1/07
Wiley, Tracee L	Sal. Adj.	$1,302	7/1/07
Foster, Matthew S	Sal. Adj.	$15.38	7/1/07
Geter, Naomi	Sal. Adj.	$12.30	7/1/07
Hines, Bobby W.	Sal. Adj.	$41.55	7/1/07
Nelson, Nancy B	Sal. Adj.	$31.78	7/1/07

Rinehart, Joshua S	Sal. Adj.	$15.38	7/1/07
Wilkinson, Wendell L	Sal. Adj.	$17.53	7/1/07
Wolfe, Benjamin W	Sal. Adj.	$15.12	7/1/07
Wood, Laura K	Sal. Adj.	$14.86	7/1/07
Gomez, Yesenia	Sal. Adj.	$10.88	7/1/07
Kowalski, Amy J.	Rescind Action dated 6/15/07 to 6190-5010	$2,936	6/12/07
Kowalski, Amy J.	2.5% COLA Adj.	$3,009	7/1/07
Snodgrass, Terrice M.	Reg.	$2,369	7/9/07

(Clerk's Misc. File No. 207410)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
720193	NACO	342860	$ 490.00	207411

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

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

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

2007 - 2008 GENERAL FUND

700119	TULSA DAILY COMMERCE	PR	YR	EXPEND	243.23
700120	TULSA DAILY COMMERCE	PR	YR	EXPEND	262.33
705049	U S CELLULAR	PR	YR	EXPEND	17.15
707099	SEMINOLE ENERGY SERVICES	PR	YR	EXPEND	1,605.48
707161	OKLAHOMA NATURAL GAS CO	PR	YR	EXPEND	101.05
707288	TRUGREEN LANDCARE LLC	PR	YR	EXPEND	340.00
707568	L & M OFFICE FURNITURE	PR	YR	EXPEND	338.40
708565	OKLAHOMA STATE BUREAU	PR	YR	EXPEND	60.00
708665	A & D SUPPLY COMPANY	PR	YR	EXPEND	458.80
709040	COX COMMUNICATIONS	PR	YR	EXPEND	27.95
709837	NEAL, SUSAN G	PR	YR	TRAVEL	30.07
709993	STOREY WRECKER INC	PR	YR	EXPEND	119.96
713571	JENKS PUBLIC WORKS	PR	YR	EXPEND	884.69
713678	DECISIONONE CORP	PR	YR	EXPEND	3,500.00
713823	YALE UNIFORM RENTAL	PR	YR	EXPEND	1,184.35
713939	COX COMMUNICATIONS	PR	YR	EXPEND	399.95
714073	BRYAN, DUSTIN	PR	YR	TRAVEL	76.15
714438	WATER IMPROVEMENT	PR	YR	EXPEND	94.30
714689	CITY OF TULSA	PR	YR	EXPEND	4,986.20
714805	U S SIGN SALES CORP	PR	YR	EXPEND	214.20
715088	O N G	PR	YR	EXPEND	249.08
715139	U S CELLULAR	PR	YR	EXPEND	34.30
715265	CARPET SUPPLY COMPANY INC	PR	YR	EXPEND	2,987.00
715403	GUARDIAN SECURITY SYSTEMS	PR	YR	EXPEND	112.90
715452	YALE UNIFORM RENTAL	PR	YR	EXPEND	184.60
715535	TASER INTERNATIONAL	PR	YR	EXPEND	900.00
715960	TASER INTERNATIONAL	PR	YR	EXPEND	450.00
716137	COOPER PHD, WILLIAM L	PR	YR	EXPEND	1,530.00
716140	XEROX CORP	PR	YR	EXPEND	533.17
716141	XEROX CORP	PR	YR	EXPEND	185.69
716227	TULSA BRAKE & CLUTCH	PR	YR	EXPEND	403.36
716243	STAPLES BUSINESS	PR	YR	EXPEND	27,089.60
716243	STAPLES BUSINESS	PR	YR	EXPEND	1,231.15
716273	TULSA FRUIT CO	PR	YR	EXPEND	172.60
716281	SEMINOLE ENERGY SERVICES	PR	YR	EXPEND	69.93
716373	IPMA HR	PR	YR	EXPEND	1,650.00
716659	AINSWORTH, OLIVER L	PR	YR	TRAVEL	74.21
716744	POWELL'S FARRIER SERVICE	PR	YR	EXPEND	1,441.00
716766	UNITED FORD FLEET	PR	YR	EXPEND	986.82
716788	PATROL TECHNOLOGY INC	PR	YR	EXPEND	2,990.50

716880	XPEDX	PR	YR	EXPEND	559.60
716880	XPEDX	PR	YR	EXPEND	1,901.77
716880	XPEDX	PR	YR	EXPEND	135.00
716880	XPEDX	PR	YR	EXPEND	209.60
716973	PETERS, REBECCA	PR	YR	TRAVEL	85.36
717021	U S CELLULAR	PR	YR	EXPEND	76.13
717027	U S CELLULAR	PR	YR	EXPEND	76.13
717033	PATROL TECHNOLOGY INC	PR	YR	EXPEND	3,000.00
717086	FLEETCOR TECHNOLOGIES INC	PR	YR	EXPEND	1,907.77
717088	QUIKTRIP CORP	PR	YR	EXPEND	6,288.97
717170	ECONOMY LUMBER CO INC	PR	YR	EXPEND	295.80
717495	ECONOMY LUMBER CO INC	PR	YR	EXPEND	491.44
717535	EAST TULSA DODGE INC	PR	YR	EXPEND	147.25
717541	JIM GLOVER CHEVROLET	PR	YR	EXPEND	917.22
717553	SPEEDWAY CHEVROLET	PR	YR	EXPEND	500.00
0717554	SPEEDWAY CHEVROLET	PR	YR	EXPEND	500.00
717555	SPEEDWAY CHEVROLET	PR	YR	EXPEND	346.31
717562	NAPA AUTO PARTS	PR	YR	EXPEND	480.91
717654	L & M OFFICE FURNITURE	PR	YR	EXPEND	295.63
717656	STOCKARD SALES ASSOC	PR	YR	EXPEND	925.00
717769	CITY OF TULSA	PR	YR	EXPEND	794.00
717789	ADVANCE ALARMS INC	PR	YR	EXPEND	75.00
717962	CROWE & DUNLEVY	PR	YR	EXPEND	41,986.19
717982	DELL MARKETING LP	PR	YR	EXPEND	2,443.82
718010	METROCALL	PR	YR	EXPEND	100.45
718147	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	129.03
718228	MAXIM PHYSICIAN RESOURCES	PR	YR	EXPEND	2,200.00
718246	P S O	PR	YR	EXPEND	8,719.29
718266	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	627.15
718313	WEAVER DRUG TESTING	PR	YR	EXPEND	204.00
718418	MC INTOSH SERVICES INC	PR	YR	EXPEND	720.53
718573	EMPIRE PLUMBING SUPPLY	PR	YR	EXPEND	225.00
718610	COMMERCIAL ROOFING INC	PR	YR	EXPEND	384.00
718690	PUBLIC SURPLUS	PR	YR	EXPEND	10.24
718702	L & M OFFICE FURNITURE	PR	YR	EXPEND	4,692.48
718804	METROCALL	PR	YR	EXPEND	32.64
718824	TULSA DAILY COMMERCE	PR	YR	EXPEND	708.60
718825	TULSA DAILY COMMERCE	PR	YR	EXPEND	955.65
718967	DELL MARKETING LP	PR	YR	EXPEND	12,142.96
718968	SOFTWARE HOUSE INT'L INC	PR	YR	EXPEND	3,008.00
718975	CITY OF TULSA	PR	YR	EXPEND	65.75
719001	O N G	PR	YR	EXPEND	828.46
719009	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	819.40
719024	A A M C O TRANSMISSIONS	PR	YR	EXPEND	1,394.00
719027	CLARK OIL DISTRIBUTORS	PR	YR	EXPEND	4,471.30
719028	CLARK OIL DISTRIBUTORS	PR	YR	EXPEND	4,810.14
719029	OKLAHOMA POLICE SPLY LLC	PR	YR	EXPEND	306.95
719035	XPEDX	PR	YR	EXPEND	993.20
719141	FIZZ-O WATER COMPANY	PR	YR	EXPEND	199.00
719143	PITNEY BOWES INC	PR	YR	EXPEND	69.29
719154	I B C SALES CORPORATION	PR	YR	EXPEND	265.10
719155	CARDINAL HEALTH	PR	YR	EXPEND	2,373.63
719191	T U	PR	YR	EXPEND	160.00
719208	SMITH FARM & GARDEN	PR	YR	EXPEND	3,970.00
719209	BROKEN ARROW ELECTRIC	PR	YR	EXPEND	281.79
719210	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	72.50
719211	PREGLER LAWN & GARDEN	PR	YR	EXPEND	62.98
719219	T U	PR	YR	EXPEND	160.00
719222	BEST BUY COMPANY INC	PR	YR	EXPEND	99.99
719254	I B C SALES CORP	PR	YR	EXPEND	138.70
719342	GRAINGER INC	PR	YR	EXPEND	1,304.30
719344	HARDSCAPE MATERIALS	PR	YR	EXPEND	1,405.95
719346	XPEDX	PR	YR	EXPEND	144.00
719346	XPEDX	PR	YR	EXPEND	173.34
719346	XPEDX	PR	YR	EXPEND	29.00
719348	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	2,282.85
719352	JOHNSTONE SUPPLY	PR	YR	EXPEND	1,236.00
719353	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	614.40
719358	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	513.44
719361	ANACOMP INC	PR	YR	EXPEND	8,509.80
719364	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	1,857.40
719381	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	101.84
719384	AMERICAN HOTEL REGISTER	PR	YR	EXPEND	1,706.70
719387	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	1,416.97

Monday, July 16, 2007 - Continued

719389	GREASE REAPER	PR	YR	EXPEND	455.00
719398	ADAMSON INDUSTRIES CORP	PR	YR	EXPEND	1,314.00
719399	TEECO SAFETY INC	PR	YR	EXPEND	3,811.50
719400	PATROL TECHNOLOGY INC	PR	YR	EXPEND	92.00
719401	DELL MARKETING LP	PR	YR	EXPEND	2,913.86
719440	COUNTRY SQUIRE FARM	PR	YR	EXPEND	74.10
719441	FRONTIER PRODUCE INC	PR	YR	EXPEND	138.77
719443	U S FOODSERVICE INC	PR	YR	EXPEND	966.96
719461	HILAND DAIRY COMPANY	PR	YR	EXPEND	200.00
719472	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	1,052.83
719509	MEDLEY MATERIAL HANDLING	PR	YR	EXPEND	4,049.88
719673	PRECISION MICROPRODUCTS	PR	YR	EXPEND	49.75
719681	PROGRESSIVE PUMPS CORP	PR	YR	EXPEND	573.58
719686	COMMERCIAL ROOFING INC	PR	YR	EXPEND	600.00
719689	GRAINGER INC	PR	YR	EXPEND	45.14
719691	SMITH FARM & GARDEN	PR	YR	EXPEND	408.10
719703	SOFTWARE HOUSE INT'L INC	PR	YR	EXPEND	624.00
719723	CHIEF SUPPLY	PR	YR	EXPEND	3,179.70
719736	CITY OF TULSA	PR	YR	EXPEND	2,351.94
719737	BEST BUY COMPANY INC	PR	YR	EXPEND	849.99
719744	LOCKE SUPPLY CO	PR	YR	EXPEND	252.87
719760	BRADLEY'S LOCK AND SAFE	PR	YR	EXPEND	201.25
719766	B M I SYSTEMS CORP	PR	YR	EXPEND	87.24
719787	RED BUD AIR FILTER	PR	YR	EXPEND	899.76
719788	RED BUD AIR FILTER	PR	YR	EXPEND	681.84
719789	OFFICEMAX CONTRACT INC	PR	YR	EXPEND	35.75
719809	TULSA DAILY COMMERCE	PR	YR	EXPEND	719.85
719833	O N G	PR	YR	EXPEND	26.14
719834	O N G	PR	YR	EXPEND	23.78
719841	AMERICAN HOTEL REGISTER	PR	YR	EXPEND	154.50
719842	PITMAN COMPANY	PR	YR	EXPEND	139.43
719845	GRAINGER INC	PR	YR	EXPEND	283.28
719864	NOVATEC CORPORATION	PR	YR	EXPEND	236.07
719865	A A A GLASS & MIRROR	PR	YR	EXPEND	86.76
719866	OFFICE DEPOT INC	PR	YR	EXPEND	159.99
719867	DELL MARKETING LP	PR	YR	EXPEND	1,509.67
719878	STAPLES BUSINESS	PR	YR	EXPEND	99.96
719880	T U	PR	YR	EXPEND	160.00
719881	RPL MANAGEMENT RESOURCES	PR	YR	EXPEND	125.00
719883	A D I	PR	YR	EXPEND	319.97
719894	OFFICEMAX CONTRACT INC	PR	YR	EXPEND	386.90
719904	SOUTHWEST TULSA TROPHY	PR	YR	EXPEND	16.50
719909	BRADLEY'S LOCK AND SAFE	PR	YR	EXPEND	195.00
719932	JOHNSTONE SUPPLY	PR	YR	EXPEND	95.14
719993	GRAINGER INC	PR	YR	EXPEND	26.07
719997	O S U COOP EXTEN	PR	YR	EXPEND	330.29
719999	PRATT, PHILLIP W	PR	YR	TRAVEL	135.81
720002	RICHERT, CHARLOTTE	PR	YR	TRAVEL	326.87
720003	PEVERLEY, BRUCE L	PR	YR	TRAVEL	311.37
720009	O C A D V S A	PR	YR	EXPEND	200.00
720049	DELL MARKETING LP	PR	YR	EXPEND	98.08
720051	DELL MARKETING LP	PR	YR	EXPEND	89.98
720054	DELL MARKETING LP	PR	YR	EXPEND	120.57
720055	UPTIME LTD	PR	YR	EXPEND	631.00
720061	SARA LEE FOODSERVICE	PR	YR	EXPEND	541.01
720087	FADLER COMPANY	PR	YR	EXPEND	3,584.31
720113	GRAINGER INC	PR	YR	EXPEND	32.90
720124	FIRECO OF OKLAHOMA INC	PR	YR	EXPEND	720.00
720126	XPEDX	PR	YR	EXPEND	169.60
720128	BRIDGES, ROBERT	PR	YR	TRAVEL	335.62
720131	HOGAN, JOSHUA	PR	YR	TRAVEL	160.05
720132	SMITH, WANDA	PR	YR	TRAVEL	201.28
720133	BENJAMIN, SENECA	PR	YR	TRAVEL	102.34
720134	HARRIS, RICHARD	PR	YR	TRAVEL	258.99
720135	SAUMTY, CAROLYN KAY	PR	YR	TRAVEL	163.45
720136	THOMPSON, LEON	PR	YR	TRAVEL	558.24
720138	GORDON, BARRY	PR	YR	TRAVEL	162.48
720140	PETERS, REBECCA	PR	YR	TRAVEL	73.72
720144	HILL, HAYWOOD	PR	YR	TRAVEL	252.20
720145	ENGSTROM, LAEL	PR	YR	TRAVEL	206.61
720146	SARTAIN, ANN	PR	YR	TRAVEL	262.39
720150	VERNER, B RAY	PR	YR	TRAVEL	53.84
720152	P S O	PR	YR	EXPEND	476.58
720155	GRAINGER INC	PR	YR	EXPEND	109.43

720194	O M E CORP	PR	YR	EXPEND	460.30
720198	SOONER RUBBER PRODUCTS	PR	YR	EXPEND	220.50
720199	DELL MARKETING LP	PR	YR	EXPEND	268.20
720250	SPECIALIZED ARMAMENT	PR	YR	EXPEND	722.15
720255	BIXBY PUBLIC WORKS	PR	YR	EXPEND	102.69
720266	PIERCE, W CHRISTOPHER	PR	YR	EXPEND	49.61
720322	L V L ENTERPRISES	PR	YR	EXPEND	150.86
720326	SHERWIN-WILLIAMS	PR	YR	EXPEND	78.33
720340	LAW ENFORCEMENT	PR	YR	EXPEND	958.40
720343	AINSWORTH, OLIVER L	PR	YR	TRAVEL	78.09
720345	COMMERCIAL ROOFING INC	PR	YR	EXPEND	1,783.00
720346	COMMERCIAL ROOFING INC	PR	YR	EXPEND	517.60
720348	ADMIRAL EXPRESS INC	PR	YR	EXPEND	739.91
720357	GRAINGER INC	PR	YR	EXPEND	32.90
720371	UNITED REFRIGERATION INC	PR	YR	EXPEND	72.11
720388	FADLER COMPANY	PR	YR	EXPEND	1,199.06
720390	SARA LEE FOODSERVICE	PR	YR	EXPEND	197.50
720401	FRANKLIN INDUSTRIAL INC	PR	YR	EXPEND	875.00
720407	MAGIC REFRIGERATION CO	PR	YR	EXPEND	176.50
720408	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	2,790.00
720415	T T C	PR	YR	EXPEND	30.00
720416	COBB, TERRY	PR	YR	EXPEND	65.00
720417	LARGE, RICK C	PR	YR	EXPEND	65.00
720422	O T C	PR	YR	EXPEND	25.00
720459	DELL MARKETING LP	PR	YR	EXPEND	89.98
720476	JERVIS, BRIAN D	PR	YR	TRAVEL	483.97
720481	PRATT, PHILLIP W	PR	YR	TRAVEL	164.90
720491	O S U COOP EXTEN	PR	YR	EXPEND	300.27
720492	C & C TILE & CARPET CO	PR	YR	EXPEND	31.20
720500	IMPERIAL COFFEE SERVICE	PR	YR	EXPEND	109.90
720519	SHERWIN-WILLIAMS	PR	YR	EXPEND	21.56
720521	AMSAN	PR	YR	EXPEND	32.23
720534	U S CELLULAR	PR	YR	EXPEND	19.95
720540	PATROL TECHNOLOGY INC	PR	YR	EXPEND	3,300.00
720541	MASEK, JOE E	PR	YR	EXPEND	26.00
720544	LOWE'S OF OWASSO	PR	YR	EXPEND	837.70
720547	CDW GOVERNMENT INC	PR	YR	EXPEND	80.46
720553	J & L PROMOTIONS	PR	YR	EXPEND	24.00
720554	INTERNATIONAL OFFICE	PR	YR	EXPEND	89.50
720556	TUCKER JANITORIAL SUPPLY	PR	YR	EXPEND	36.00
720557	XPEDX	PR	YR	EXPEND	82.77
720558	BOB BARKER COMPANY INC	PR	YR	EXPEND	56.96
720559	AMSAN	PR	YR	EXPEND	79.80
720563	AIRGAS MID SOUTH INC	PR	YR	EXPEND	21.00
720592	MICROSOFT CORP	PR	YR	EXPEND	1,225.00
720593	LOOMIS, FARGO & COMPANY	PR	YR	EXPEND	370.00
720594	SHUMAKER'S BATTERY	PR	YR	EXPEND	266.50
720604	OKLAHOMA ASBESTOS	PR	YR	EXPEND	75.00
720607	PATROL TECHNOLOGY INC	PR	YR	EXPEND	875.00
720608	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	228.00
720619	BRIGHT, CHARLES	PR	YR	TRAVEL	560.66
720624	LOVEJOY, FOUNT	PR	YR	TRAVEL	844.39
720625	O' CONNOR, JEFFREY L	PR	YR	TRAVEL	639.72
720626	PARKER, MICHAEL D	PR	YR	TRAVEL	560.66
720627	WALTERS, JIMMY ALLEN	PR	YR	TRAVEL	739.14
720628	WEST, TERRANCE T	PR	YR	TRAVEL	97.00
720634	ANACOMP INC	PR	YR	EXPEND	386.40
720637	PRECISION MICROPRODUCTS	PR	YR	EXPEND	620.90
720637	PRECISION MICROPRODUCTS	PR	YR	EXPEND	650.00
720670	ADVANTAGE GRAPHICS INC	PR	YR	EXPEND	1,628.54
720709	BURKHART'S OFFICE PLUS	PR	YR	EXPEND	7.54
720710	TUCKER JANITORIAL SUPPLY	PR	YR	EXPEND	40.22
720711	XPEDX	PR	YR	EXPEND	2,830.52
720712	SHAUGHNESSY KNIEP HAWE	PR	YR	EXPEND	43.53
720718	XPEDX	PR	YR	EXPEND	78.79
720720	AMERICAN CORRECTIONAL	PR	YR	EXPEND	35.00
720721	SECRETARY OF STATE	PR	YR	EXPEND	25.00
720752	CITY OF TULSA	PR	YR	EXPEND	5,491.00
720764	MC INTOSH SERVICES INC	PR	YR	EXPEND	277.72
720765	MC INTOSH SERVICES INC	PR	YR	EXPEND	244.50
720766	WORLD PUBLISHING COMPANY	PR	YR	EXPEND	146.34
720786	XPEDX	PR	YR	EXPEND	1,030.00
720789	PALMER BINDING SYSTEMS	PR	YR	EXPEND	30.50
720790	O M E CORP	PR	YR	EXPEND	181.30

720791	A G F A CORP	PR YR EXPEND	1,039.00
720799	CITY OF LAWRENCE KANSAS	PR YR EXPEND	860.00
720800	PELIZZONI, TRACY T	PR YR EXPEND	351.00
720802	T T C	PR YR EXPEND	12.00
720842	OKLAHOMA DEPARTMENT	PR YR EXPEND	200.00
720848	A A A GLASS & MIRROR	PR YR EXPEND	394.99
720860	SHERWIN WILLIAMS	PR YR EXPEND	69.85
720891	SIRCHIE FINGER PRINT	PR YR EXPEND	307.50
720897	TAYLOE PAPER CO	PR YR EXPEND	948.00
720920	ALDERWOODS-HEATH	PR YR EXPEND	190.00
720921	ADVANCE ALARMS INC	PR YR EXPEND	65.00
720923	TULSA TRANSIT AUTHORITY	PR YR EXPEND	50.00
720936	LOWE'S	PR YR EXPEND	14.86
720941	BOOK'EM PRODUCTIONS	PR YR EXPEND	305.65
720984	ECONOMY LUMBER CO INC	PR YR EXPEND	612.00
720987	GRAINGER INC	PR YR EXPEND	547.56
721003	TULSA BEEF & PROVISION	PR YR EXPEND	597.23
721005	IDERA	PR YR EXPEND	377.71
721012	PUBLIC SURPLUS	PR YR EXPEND	12.80
721038	CALIBRE PRESS LLC	PR YR EXPEND	199.00
721052	AMSAN	PR YR EXPEND	24.00
721073	OKLAHOMA UPHOLSTERY	PR YR EXPEND	189.00
721089	P S O	PR YR EXPEND	10,358.76
721091	CITY OF TULSA	PR YR EXPEND	20,539.97
721180	BEST ELECTRIC & HARDWARE	PR YR EXPEND	131.10
721183	ROTO ROOTER	PR YR EXPEND	99.36
721206	STOW'S OFFICE FURNITURE	PR YR EXPEND	1,918.95
721208	ROBERTS, LEANNE	PR YR EXPEND	638.05
721209	SHEEHAN, TRACY	PR YR EXPEND	335.60
721210	STOW'S OFFICE FURNITURE	PR YR EXPEND	85.00

<u>2007 - 2008 RISK MANAGEMENT</u>

721193	KELLY, RUTH ANN	SPECIAL SERVICES	314.36

<u>2007 - 2008 JUVENILE CASH FUND</u>

714969	DEATHERAGE COMPANIES	PR YR EXPEND	125.00
716678	WEAVER DRUG TESTING	PR YR EXPEND	90.00
718011	YALE UNIFORM RENTAL	PR YR EXPEND	159.75
718170	HOBART SALES & SERVICE	PR YR EXPEND	130.40
718538	W T COX SUBSCRIPTIONS	PR YR EXPEND	501.99
718587	KEE WES EQUIPMENT CO INC	PR YR EXPEND	90.00
718794	U S POSTAL SERVICE	PR YR EXPEND	45.26
718944	I B C SALES CORP	PR YR EXPEND	317.25
718946	HILAND DAIRY COMPANY	PR YR EXPEND	1,211.25
719037	COUNTRY SQUIRE FARM	PR YR EXPEND	314.88
719038	FADLER COMPANY	PR YR EXPEND	341.14
719039	FADLER COMPANY	PR YR EXPEND	4,763.40
719040	FRONTIER PRODUCE INC	PR YR EXPEND	305.98
719413	U S FOODSERVICE INC	PR YR EXPEND	1,066.55
719414	TULSA BEEF & PROVISION	PR YR EXPEND	697.37
719415	TULSA FRUIT CO	PR YR EXPEND	171.36
719552	XPEDX	PR YR EXPEND	515.69
719558	GAUSE, DONALD	PR YR EXPEND	150.00
719861	HOLDER'S INC	PR YR EXPEND	210.00
719872	STEVES MOBILE WASH	PR YR EXPEND	200.00
720356	WETHERBEE ELECTRIC INC	PR YR EXPEND	270.00
720562	HOLDER'S INC	PR YR EXPEND	225.00
720662	TUCKER JANITORIAL SUPPLY	PR YR EXPEND	66.72
720748	INDUSTRIAL MAINTENANCE	PR YR EXPEND	96.00
720833	HOBART SALES & SERVICE	PR YR EXPEND	926.75
720933	WORLD PUBLISHING COMPANY	PR YR EXPEND	65.96
721000	LOWE'S	PR YR EXPEND	169.49

<u>2007 - 2008 MTG CERT FEE CASH FUND</u>

710671	REHCO CONSULTING LLC	SERVICES	1,600.00
719212	DYNAMIC DELIVERIES INC	SERVICES	23.80

<u>2007 - 2008 COUNTY CLERK CASH FUND</u>

720352	SARA LEE FOODSERVICE	SUPPLIES	100.22

<u>2007 - 2008 SHERIFFS CASH FUND</u>

717506	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	490.00
717790	V C A WOODLAND CENTRAL ANIM	SUPPLIES	134.84
719768	A T & T	SUPPLIES	131.60

719986	ALEXANDER VETERINARY SERV	PROF. & TECH. SERVICE	377.00
720242	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	456.90
720246	IMPERIAL COFFEE SERVICE	EMERGENCY GROCERIES	335.00
720249	TULSA FRUIT CO	EMERGENCY GROCERIES	62.00
720263	I B C SALES CORP	EMERGENCY GROCERIES	63.00
720359	CULLIGAN OF TULSA	SUPPLIES	895.00
720419	FADLER COMPANY	EMERGENCY GROCERIES	52.67
720589	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	250.00
720988	STOREY WRECKER INC	SUPPLIES	311.29

<u>2007 - 2008 HIGHWAY T-CASH FUND</u>

700793	AIRGAS MID SOUTH INC	PR YR EXPEND	0.92
700854	B M I SYSTEMS CORP	PR YR EXPEND	259.43
700935	YALE UNIFORM RENTAL	PR YR EXPEND	435.08
700946	ACTION SAFETY SUPPLY CO	PR YR EXPEND	1,170.00
701510	U S CELLULAR	PR YR EXPEND	78.06
705815	AMERICAN WASTE CONTROL	PR YR EXPEND	32.00
707718	SIGNALTEK INC	PR YR EXPEND	430.00
713081	AMERICAN WASTE CONTROL	PR YR EXPEND	205.00
715070	KIRBY-SMITH MACHINERY INC	PR YR EXPEND	1,682.79
715166	APAC OKLAHOMA INC	PR YR EXPEND	518.48
716738	KIRBY-SMITH MACHINERY INC	PR YR EXPEND	739.55
716866	FRONTIER INTERNATIONAL	PR YR EXPEND	502.06
716868	FRONTIER INTERNATIONAL	PR YR EXPEND	15.29
716962	AMERICAN WASTE CONTROL	PR YR EXPEND	205.00
717266	ADVANCED WORKZONE	PR YR EXPEND	119.40
717633	ADVANCED WORKZONE	PR YR EXPEND	314.05
717635	ADVANCED WORKZONE	PR YR EXPEND	378.40
717721	ANCHOR STONE COMPANY	PR YR EXPEND	2,070.23
717874	MC INTOSH SERVICES INC	PR YR EXPEND	88.97
717875	MC INTOSH SERVICES INC	PR YR EXPEND	400.35
717889	MEDSAFE	PR YR EXPEND	207.24
717904	MC INTOSH SERVICES INC	PR YR EXPEND	353.37
717906	BEST WELDERS SUPPLY INC	PR YR EXPEND	67.50
718081	ENLOW TRACTOR INC	PR YR EXPEND	68.88
718082	ENLOW TRACTOR INC	PR YR EXPEND	382.32
718262	ADVANCED WORKZONE	PR YR EXPEND	23.30
718280	SPEEDWAY CHEVROLET	PR YR EXPEND	35.00
718320	TULSA ASPHALT LLC	PR YR EXPEND	12,886.12
718322	TULSA ASPHALT LLC	PR YR EXPEND	3,094.20
718411	ENLOW TRACTOR INC	PR YR EXPEND	429.30
718539	O’ REILLY AUTOMOTIVE INC	PR YR EXPEND	29.04
718575	MOTOROLA	PR YR EXPEND	3,488.00
718800	O N G	PR YR EXPEND	93.79
718820	INLAND TRUCK PARTS CO	PR YR EXPEND	853.17
718863	DIAMOND P FOREST PRODUCTS	PR YR EXPEND	436.75
718883	G W VAN KEPPEL COMPANY	PR YR EXPEND	2,129.44
719127	O G & E	PR YR EXPEND	98.57
719198	T & W TIRE CO	PR YR EXPEND	517.60
719202	SCURLOCK INDUSTRIES	PR YR EXPEND	1,944.00
719247	ANCHOR STONE COMPANY	PR YR EXPEND	5,440.82
719255	ENLOW TRACTOR INC	PR YR EXPEND	392.04
719257	ESTES INC	PR YR EXPEND	350.00
719258	C D W GOVERNMENT INC	PR YR EXPEND	67.12
719463	SAFELITE AUTOGLASS	PR YR EXPEND	196.75
719507	FLEET DISTRIBUTORS	PR YR EXPEND	543.56
719544	CULLIGAN OF TULSA	PR YR EXPEND	11.00
719551	QUIKSERVICE STEEL CO	PR YR EXPEND	214.90
719551	QUIKSERVICE STEEL CO	PR YR EXPEND	236.40
719555	CLARK OIL DISTRIBUTORS	PR YR EXPEND	2,212.65
719581	MAXWELL SUPPLY OF TULSA	PR YR EXPEND	282.01
719590	MAC'S HYDRAULIC INC	PR YR EXPEND	1,034.00
719595	G W VAN KEPPEL COMPANY	PR YR EXPEND	269.17
719684	G W VAN KEPPEL COMPANY	PR YR EXPEND	139.15
719701	GREEN COUNTRY AGRICULTURAL	PR YR EXPEND	420.00
719704	MILEAGE MASTERS INC	PR YR EXPEND	650.00
719708	CITY OF TULSA	PR YR EXPEND	605.53
719728	DIAMOND P FOREST PRODUCTS	PR YR EXPEND	173.94
719731	O N G	PR YR EXPEND	107.97
719732	INDIAN ELECTRIC	PR YR EXPEND	60.00
719773	MILEAGE MASTERS INC	PR YR EXPEND	6,701.46
719898	CUTTERS EDGE & A T V INC	PR YR EXPEND	106.88
719900	POWERPLAN O I B	PR YR EXPEND	190.00
719978	MOTOROLA	PR YR EXPEND	3,488.00

720017	J D YOUNG COMPANY	PR YR EXPEND		144.00
720028	O' REILLY AUTOMOTIVE INC	PR YR EXPEND		575.00
720033	MYERS TIRE SUPPLY CO	PR YR EXPEND		197.39
720118	G W VAN KEPPEL COMPANY	PR YR EXPEND		299.85
720121-E	AMOS ELECTRICAL	PR YR EXPEND		291.01
720192-E	FRONTIER INTERNATIONAL	PR YR EXPEND		113.55
720379	INTERNATIONAL CODE	PR YR EXPEND		2,262.29
720449	G W VAN KEPPEL COMPANY	PR YR EXPEND		236.52
720450	XPEDX	PR YR EXPEND		197.06
720465	O' REILLY AUTOMOTIVE INC	PR YR EXPEND		30.90
720466	3M TRAFFIC CONTROL	PR YR EXPEND		1,575.00
720467	O' REILLY AUTOMOTIVE INC	PR YR EXPEND		52.97
720469	FRONTIER INTERNATIONAL	PR YR EXPEND		417.87
720470	O' REILLY AUTOMOTIVE INC	PR YR EXPEND		180.49
720471	O' REILLY AUTOMOTIVE INC	PR YR EXPEND		747.18
720472	DIAMOND P FOREST PRODUCTS	PR YR EXPEND		329.99
720473	FRONTIER INTERNATIONAL	PR YR EXPEND		5,404.76
720486-E	T & W TIRE CO	PR YR EXPEND		203.00
720487	FUEL MANAGERS INC	PR YR EXPEND		9,327.04
720512	ANCHOR STONE COMPANY	PR YR EXPEND		4,026.53
720513	ANCHOR STONE COMPANY	PR YR EXPEND		89.08
720596	TULSA BRAKE & CLUTCH	PR YR EXPEND		157.23
720731	ECONOMY LUMBER CO INC	PR YR EXPEND		96.00
720733	O' REILLY AUTOMOTIVE INC	PR YR EXPEND		41.96
720735	O' REILLY AUTOMOTIVE INC	PR YR EXPEND		44.96
720736	DIAMOND P FOREST PRODUCTS	PR YR EXPEND		872.96
720740	ENLOW TRACTOR INC	PR YR EXPEND		123.51
720742	ESTES INC	PR YR EXPEND		435.00
720743	BEST WELDERS SUPPLY INC	PR YR EXPEND		69.70
720756	ECONOMY LUMBER CO INC	PR YR EXPEND		142.50
720781	O' REILLY AUTOMOTIVE INC	PR YR EXPEND		50.70
720782	SAFETY-KLEEN SYSTEMS INC	PR YR EXPEND		81.10
720783	ESTES INC	PR YR EXPEND		92.00
720784	TULSA BRAKE & CLUTCH	PR YR EXPEND		406.26
720792	O' REILLY AUTOMOTIVE INC	PR YR EXPEND		161.54
720837	FRONTIER INTERNATIONAL	PR YR EXPEND		16.26
720838	FARM PLAN	PR YR EXPEND		239.99
720847	O' REILLY AUTOMOTIVE INC	PR YR EXPEND		52.63
720850	TIMMONS OIL COMPANY INC	PR YR EXPEND		14,284.23
720883	SHUMAKER'S BATTERY	PR YR EXPEND		922.40
720896	G W VAN KEPPEL COMPANY	PR YR EXPEND		121.83
2007 - 2008 SPECIALTY COURTS				
721021	DELL MARKETING LP	OPERATIONAL FUNDS		105.99
2007 - 2008 COUNTY CLERKS RECORDS MGMT				
716828	DUKE'S OFFICE SUPPLY INC	PR YR EXPEND		2,020.00
720037	DELL MARKETING LP	PR YR EXPEND		1,801.81
720038	SOFTWARE HOUSE INT'L INC	PR YR EXPEND		376.00
2007 - 2008 PARK FUND				
700591	SAPULPA RURAL WATER	PR YR EXPEND		14.80
700593	SPERRY UTILITY SERVICES	PR YR EXPEND		29.40
701191	B W I SPRINGFIELD MO	PR YR EXPEND		169.06
701228	TUCKER JANITORIAL SUPPLY	PR YR EXPEND		94.20
702114	GLENPOOL UTILITY SERVICE	PR YR EXPEND		179.08
702115	SONITROL OF TULSA INC	PR YR EXPEND		1,080.54
703168	LANCE INC	PR YR EXPEND		297.43
704941	METROCALL	PR YR EXPEND		51.55
705101	MIRACLE RECREATION	PR YR EXPEND		144.54
705796	GUARDIAN SECURITY SYSTEMS	PR YR EXPEND		27.00
706077	AMOS ELECTRICAL	PR YR EXPEND		117.25
707031	JONNY-ON-THE-SPOT	PR YR EXPEND		67.25
708542	PROFESSIONAL TURF	PR YR EXPEND		233.43
708548	JUSTICE GOLF CAR CO INC	PR YR EXPEND		70.70
709183	O G & E	PR YR EXPEND		3,279.70
709333	SKATELAND	PR YR EXPEND		300.00
710782	PROFESSIONAL TURF	PR YR EXPEND		355.28
711041	O G & E	PR YR EXPEND		1,997.80
711042	HOBART SALES & SERVICE	PR YR EXPEND		79.00
711747	FADLER COMPANY	PR YR EXPEND		272.09
712436	A M C INDUSTRIES INC	PR YR EXPEND		181.22
712626	FIRECO OF OKLAHOMA INC	PR YR EXPEND		81.50
712627	STEWART MARTIN INC	PR YR EXPEND		333.88

712799	BIXBY PUBLIC WORKS	PR	YR	EXPEND	38.62
713102	JUSTICE GOLF CAR CO INC	PR	YR	EXPEND	386.42
713129	L D F SALES & DISTRIBUTING	PR	YR	EXPEND	32.00
713135	M & M LUMBER COMPANY	PR	YR	EXPEND	287.91
713616	SARA LEE FOODSERVICE	PR	YR	EXPEND	50.11
713748	STARTERS BOX LP	PR	YR	EXPEND	200.00
713834	STAN'S WESTSIDE AUTO	PR	YR	EXPEND	251.75
713844	TULSA CASH REGISTER	PR	YR	EXPEND	259.60
714472	ANHEUSER BUSCH SALES	PR	YR	EXPEND	76.25
714474	PEPSI-COLA COMPANY	PR	YR	EXPEND	1,457.50
714651	PEPSI-COLA COMPANY	PR	YR	EXPEND	497.50
714658	SARA LEE FOODSERVICE	PR	YR	EXPEND	237.03
714774	BROOKS GREASE TRAP SERVIC	PR	YR	EXPEND	100.00
715042	STUART C IRBY COMPANY	PR	YR	EXPEND	102.23
715351	O' REILLY AUTOMOTIVE INC	PR	YR	EXPEND	46.40
715358	U A P DISTRIBUTION INC	PR	YR	EXPEND	471.01
715370	PEPSI-COLA COMPANY	PR	YR	EXPEND	1,057.50
715701	LASER QUEST	PR	YR	EXPEND	230.00
715702	TOYS "R" US	PR	YR	EXPEND	135.00
715720	OKLA STATE DEPT OF HEALTH	PR	YR	EXPEND	300.00
716039	COX COMMUNICATIONS	PR	YR	EXPEND	193.69
716092	HOBART SALES & SERVICE	PR	YR	EXPEND	434.45
716119	JOHN DEERE LANDSCAPES INC	PR	YR	EXPEND	884.10
716169	BEST ELECTRIC & HARDWARE	PR	YR	EXPEND	483.19
716735	AIRGAS MID SOUTH INC	PR	YR	EXPEND	56.36
716775	FADLER COMPANY	PR	YR	EXPEND	547.41
716930	YALE UNIFORM RENTAL	PR	YR	EXPEND	359.72
717074	HALL'S QUALITY SIDING	PR	YR	EXPEND	320.00
717076	HOLLIDAY SAND & GRAVEL CO	PR	YR	EXPEND	206.11
717119	SARA LEE FOODSERVICE	PR	YR	EXPEND	34.88
717123	PEPSI-COLA COMPANY	PR	YR	EXPEND	2,398.00
717125	REASOR'S INC	PR	YR	EXPEND	139.73
717128	L D F SALES & DISTRIBUTING	PR	YR	EXPEND	580.45
717131	PEPSI-COLA COMPANY	PR	YR	EXPEND	732.50
717134	LANCE INC	PR	YR	EXPEND	193.68
717136	REASOR'S #12	PR	YR	EXPEND	99.04
717138	FADLER COMPANY	PR	YR	EXPEND	835.00
717153	SHERWIN WILLIAMS	PR	YR	EXPEND	397.96
717157	PROFESSIONAL TURF	PR	YR	EXPEND	637.19
717176	ESTES INC	PR	YR	EXPEND	326.72
717582	FLIGHT SYSTEMS INDUSTRIAL	PR	YR	EXPEND	157.67
717585	FIRST LIGHT LIGHTING SYS	PR	YR	EXPEND	1,228.88
717689	TSA-LA-GI ANCIENT VILLAGE	PR	YR	EXPEND	150.00
717862	AMERICAN RED CROSS	PR	YR	EXPEND	38.98
718097	PEPSI-COLA COMPANY	PR	YR	EXPEND	2,475.00
718101	PROFESSIONAL TURF	PR	YR	EXPEND	2,065.37
718131	CAMPBELL WHOLESALE CO INC	PR	YR	EXPEND	1,485.25
718135	ANHEUSER BUSCH SALES	PR	YR	EXPEND	924.10
718136	SARA LEE FOODSERVICE	PR	YR	EXPEND	498.77
718137	FRONTIER PRODUCE INC	PR	YR	EXPEND	86.92
718159	ECONOMY LUMBER CO INC	PR	YR	EXPEND	165.43
718241	HOME DEPOT	PR	YR	EXPEND	87.88
718250	LIGHTLE SAND COMPANY	PR	YR	EXPEND	2,000.00
718255	BEST WELDERS SUPPLY INC	PR	YR	EXPEND	250.00
718257	RARC INC	PR	YR	EXPEND	205.92
718737	HARCROS CHEMICALS INC	PR	YR	EXPEND	417.60
718743	BRENNTAG SOUTHWEST INC	PR	YR	EXPEND	662.24
718744	HARCROS CHEMICALS INC	PR	YR	EXPEND	167.80
718747	WITTEK GOLF SUPPLY CO INC	PR	YR	EXPEND	193.17
718973	MOORE'S FISH FARM	PR	YR	EXPEND	60.00
718977	CHEROKEE MIDWEST EXTERMIN	PR	YR	EXPEND	200.00
718978	BEST WELDERS SUPPLY INC	PR	YR	EXPEND	128.25
719019	ECONOMY LUMBER CO INC	PR	YR	EXPEND	249.45
719020	SHERWIN WILLIAMS	PR	YR	EXPEND	135.99
719030	SHERWIN WILLIAMS	PR	YR	EXPEND	456.58
719404	XPEDX	PR	YR	EXPEND	400.58
719405	MEDSAFE	PR	YR	EXPEND	91.41
719409	GOPHER SPORT	PR	YR	EXPEND	297.85
719444	U S CELLULAR	PR	YR	EXPEND	607.33
719454	TULSA BEEF & PROVISION	PR	YR	EXPEND	593.18
719712	WALLACE & ASSOCIATES	PR	YR	EXPEND	1,900.00
719975	XEROX CORP	PR	YR	EXPEND	192.00
719976	GUARDIAN SECURITY SYSTEMS	PR	YR	EXPEND	383.40
720070	ANHEUSER BUSCH SALES	PR	YR	EXPEND	505.20

720083	L D F SALES & DISTRIBUTING	PR YR EXPEND	1,052.05
720195	PEPSI-COLA COMPANY	PR YR EXPEND	1,644.50
720265	WORLD PUBLISHING COMPANY	PR YR EXPEND	237.68
720689	PRESTIGE FLAG	PR YR EXPEND	260.10
720690	LIGHTLE SAND COMPANY	PR YR EXPEND	248.59
720691	BOONE & BOONE SALES CO	PR YR EXPEND	843.00
720703	LUCUS, PAM	PR YR EXPEND	150.00
720704	HURSH, KATHERINE	PR YR EXPEND	140.00
720705	VANCE, MICHELLE	PR YR EXPEND	75.00
720706	VEGA, MARIA	PR YR EXPEND	25.00
720922	STEVE'S WHOLESALE	PR YR EXPEND	513.88
721035	DEACON, MELINDA	PR YR EXPEND	25.00
721059	BELTY, KAREN	PR YR EXPEND	125.00
721087	O N G	PR YR EXPEND	608.72
721131	HOSKINSON, LOIS	PR YR EXPEND	25.00
721167	MAYS, CHERYL	PR YR EXPEND	40.00
721173	ANHEUSER BUSCH SALES	PR YR EXPEND	433.00

<u>2007 - 2008 PARKING FUND</u>

720658	CENTRAL PARKING SYSTEM	RENTALS & LEASES	1,710.00

<u>2007 - 2008 RESALE PROPERTY FUND</u>

701710	EDWARDS, GORDON W	PROF. & TECH. SERVICE	2,000.00
702528	XEROX CORP	RENTALS & LEASES	194.05
702528	XEROX CORP	SUPPLIES	100.29
702549	XEROX CORP	RENTALS & LEASES	185.25
702549	XEROX CORP	SUPPLIES	64.61
702564	XEROX CORP	RENTALS & LEASES	457.41
702564	XEROX CORP	SUPPLIES	140.72
702709	XEROX CORP	RENTALS & LEASES	396.43
702709	XEROX CORP	SUPPLIES	120.58
707553	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	348.00
708486	XEROX CORP	RENTALS & LEASES	155.35
708486	XEROX CORP	SUPPLIES	346.11
719907	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	348.95
719919	FIDELITY SERVICE LLC	REFUNDS	5.00
720238	SOFTWARE HOUSE INT'L INC	D P SOFT	5,802.00
720239	DELL MARKETING LP	D P EQUIP	21,482.79
720239	DELL MARKETING LP	D P SOFT	5,405.40
720397	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	975.00
721195	HARRISON-HUEY INVESTMENT	REFUNDS	18.47
721196	HUEY DONNA KAY TRUST	REFUNDS	3.10
721197	S D H INVESTMENTS LLC	REFUNDS	181.02

<u>2007 - 2008 TULSA COUNTY JAIL</u>

716009	SECURITY GENERAL INTL	SUPPLIES	89.25
716471	SCOVIL & SIDES HARDWARE	SUPPLIES	1,374.00
716751	ACTION BLINDS OF TULSA	SUPPLIES	1,973.20
716780	GRAINGER INC	SUPPLIES	828.39
717198	PAM DISTRIBUTING CO	SUPPLIES	468.74
717200	PAM DISTRIBUTING CO	SUPPLIES	1,272.16
717508	MEDSAFE	SUPPLIES	800.00
717767	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	731.54
717768	CITY OF TULSA	UTILITY SERVICES	23,036.45
717771	B O K	BANK CHARGES	985.18
718472	T C MIS	COMMUNICATIONS SERV	1,252.17
718845	T C	OFFICE SUPPLIES	4,745.58
718849	T C	PRINTING SUPPLIES	4,927.78
718853	U S POSTAL SERVICE	PRINTING SUPPLIES	187.42
719637	XPEDX	SUPPLIES	14,831.00
719640	MC KESSON MEDICAL-SURGICAL	SUPPLIES	457.20
719641	AMSAN	SUPPLIES	1,612.92
719741	P S O	UTILITY SERVICES	35,109.15
719748	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,580.00
719752	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
719753	LEXISNEXIS	SUPPLIES	650.00
719755	O N G	SUPPLIES	187.03
719823	GT DISTRIBUTORS INC	MACHNRY & EQUIP	2,399.80
719912	TUCKER JANITORIAL SUPPLY	SUPPLIES	1,198.65
719913	TULSA MAINTENANCE SUPPLY	SUPPLIES	789.00
719915	BOB BARKER COMPANY INC	SUPPLIES	2,940.30
719916	HERITAGE FOOD SERV EQUIP	SUPPLIES	237.00
719921	GRAINGER INC	SUPPLIES	1,028.49
720122	HARDSCAPE MATERIALS INC	SUPPLIES	375.00

720123	BEST ELECTRIC & HARDWARE	SUPPLIES	3.12
720247	CHEMICAL DEPENDENCY	TRAINING	100.00
720260	TULSA OVERHEAD DOOR LLC	SUPPLIES	937.50
720420	ARAMARK SERVICES INC	CONTRACTED SERVICES	98,006.00
720542	BRADLEY'S LOCK AND SAFE	SUPPLIES	408.00
720549	KELTECH	SUPPLIES	2,131.00
720560	T C MIS	COMMUNICATIONS SERV	1,304.00
720590	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	1,923.50
720806	BRADLEY'S LOCK AND SAFE	SUPPLIES	745.00
720824	SECRETARY OF STATE	SUPPLIES	25.00
720873	PITNEY BOWES INC	SUPPLIES	263.00
720878	GRAINGER INC	SUPPLIES	268.94
720894	AMSAN	SUPPLIES	644.60
720971	STEEL SERVICE COMPANY	SUPPLIES	308.00
720972	GRAINGER INC	SUPPLIES	2,237.23
720979	DISCOUNT HANDCUFF	SUPPLIES	156.56
720982	BOONE, SMITH, DAVIS	PROF. & TECH. SERVICE	1,665.00
720989	ESTES INC	SUPPLIES	58.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

709868	OKLAHOMA POLICE SPLY LLC	PR YR EXPEND	5,090.00
718914	DUKE INTERNATIONAL	PR YR TRAVEL	2,341.90
719471	U S CELLULAR	PR YR EXPEND	482.40
719762	VISA	PR YR TRAVEL	1,943.14
719895	OFFICEMAX CONTRACT INC	PR YR EXPEND	4,648.44
720321	WORTHAM, A DAVID	PR YR TRAVEL	177.00
720332	SOFTWARE HOUSE INT'L INC	PR YR EXPEND	752.00
720342	MCDARIS, TED W	PR YR TRAVEL	88.50
720361	HEWLETT-PACKARD COMPANY	PR YR EXPEND	2,073.00
720361	HEWLETT-PACKARD COMPANY	PR YR EXPEND	7,111.00
720455	LOWE'S	PR YR EXPEND	316.00
720515	PRO TECH MONITORING INC	PR YR EXPEND	900.00
720722	WRIGHT, JOHN O	PR YR TRAVEL	58.50
720723	JONES, TRAVIS	PR YR TRAVEL	58.50
720777	FINANCIAL EQUIPMENT CO	PR YR EXPEND	530.00
720798	WALLS, JOBETH	PR YR TRAVEL	58.50
720898	SOUTHERN CORRECTIONS SYST	PR YR EXPEND	3,300.00
720998	MC DARIS, TED W	PR YR TRAVEL	117.00
720999	STEWART, RICHARD	PR YR TRAVEL	58.50
721033	N A P S A MEMBERSHIP RENEWAL	PR YR EXPEND	75.00
721190	DUKE INTERNATIONAL	PR YR TRAVEL	383.10
721191	MARRIOTT HOTEL	PR YR TRAVEL	376.05

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702862	WEST PAYMENT CENTER	PR YR EXPEND	299.00
705169	ASHLIND CONSULTING INC	PR YR EXPEND	990.00
708028	LACROIX, RENN F	PR YR TRAVEL	81.00
708964	LINSCOTT COMPUTER SER	PR YR EXPEND	2,922.66
711301	MERRY X-RAY CORP	PR YR EXPEND	45.00
712043	SANOFI PASTEUR INC	PR YR EXPEND	446.76
714024	PITTMAN, JAMI	PR YR EMPL	581.40
714884	SOUTHWOOD BAPTIST CHURCH	PR YR EXPEND	200.00
714946	GRAINGER INC	PR YR EXPEND	40.92
714946	GRAINGER INC	PR YR EXPEND	550.14
714946	GRAINGER INC	PR YR EXPEND	85.72
714958	SEMINOLE ENERGY SERVICES	PR YR EXPEND	198.59
714959	SEMINOLE ENERGY SERVICES	PR YR EXPEND	138.80
715011	T C BUDGET BOARD	PR YR EXPEND	3,232.00
715014	OKLAHOMA STATE PERSONNEL	PR YR EXPEND	675.00
715185	FLEETCOR TECHNOLOGIES INC	PR YR EXPEND	2,393.17
716105	PINPOINT PERSONNEL	PR YR EXPEND	349.52
716107	PINPOINT PERSONNEL	PR YR EXPEND	323.63
716108	PINPOINT PERSONNEL	PR YR EXPEND	323.63
716367	M LEE SMITH PUBLISHERS	PR YR EXPEND	197.00
716454	J K J CORNERSTONE LLC	PR YR EXPEND	1,200.00
716460	PARENT CHILD CENTER	PR YR EXPEND	10,931.12
716876	MICROAGE	PR YR EXPEND	99.95
716876	MICROAGE	PR YR EXPEND	97.00
717062	JOHNSON CONTROLS INC	PR YR EXPEND	879.00
717064	AIRGAS MID SOUTH INC	PR YR EXPEND	294.38
717202	CINGULAR WIRELESS	PR YR EXPEND	1,062.45
717202	CINGULAR WIRELESS	PR YR EXPEND	113.44
717202	CINGULAR WIRELESS	PR YR EXPEND	101.39
717295	GE MEDICAL SYSTEMS	PR YR EXPEND	5,617.80

717399	COX COMMUNICATIONS	PR	YR	EXPEND	89.95
717445	HONDA OF TULSA-SEADOO	PR	YR	EXPEND	210.06
717459	SIMS, KATHY	PR	YR	TRAVEL	195.35
717464	SANOFI PASTEUR INC	PR	YR	EXPEND	431.15
717658	SOUTH CENTRAL INDUSTRIES	PR	YR	EXPEND	105.00
717662	ORR, CHANTEAU	PR	YR	TRAVEL	15.52
717685	VANBUSKIRK, KELLY	PR	YR	TRAVEL	11.64
717696	CITY OF BROKEN ARROW	PR	YR	EXPEND	1,175.00
717697	CITY OF BIXBY	PR	YR	EXPEND	80.00
717707	OKLA STATE DEPT OF HEALTH	PR	YR	EXPEND	1,005.75
717736	CALVERT MD, JON C	PR	YR	EXPEND	500.00
717817	HILTON, PATRICK	PR	YR	TRAVEL	25.22
717819	DALE, BRENDA L	PR	YR	TRAVEL	29.29
717819	DALE, BRENDA L	PR	YR	TRAVEL	136.17
717841	GRAINGER INC	PR	YR	EXPEND	107.44
717841	GRAINGER INC	PR	YR	EXPEND	74.93
717841	GRAINGER INC	PR	YR	EXPEND	112.81
717993	SOFTWARE HOUSE INT'L INC	PR	YR	EXPEND	678.00
718047	SCOTT ADKINS CONSULTING	PR	YR	EXPEND	4,000.00
718048	MOBILE SATELLITE VENTURES	PR	YR	EXPEND	312.84
718055	UNITED PROPERTIES INC	PR	YR	EXPEND	600.00
718213	IKON FINANCIAL SERVICES	PR	YR	EXPEND	125.00
718329	GILMORE, JIM	PR	YR	TRAVEL	44.43
718335	CITY OF TULSA	PR	YR	EXPEND	367.03
718341	CITY OF TULSA	PR	YR	EXPEND	35.35
718344	CITY OF TULSA	PR	YR	EXPEND	13.42
718347	CITY OF SAND SPRINGS	PR	YR	EXPEND	83.65
718349	CITY OF COLLINSVILLE	PR	YR	EXPEND	246.69
718352	WARE, JOYCE D	PR	YR	TRAVEL	87.30
718354	COMMUNITY SERVICE COUNCIL	PR	YR	EXPEND	7,364.42
718355	COMMUNITY SERVICE COUNCIL	PR	YR	EXPEND	8,392.31
718360	CITY CAB OF OKLAHOMA INC	PR	YR	EXPEND	1,724.23
718371	GINS, CYNTHIA	PR	YR	EMPL	298.13
718388	O' ROARK, MARY	PR	YR	TRAVEL	80.51
718403	SANOFI PASTEUR INC	PR	YR	EXPEND	3,900.74
718431	OKLAHOMA CORRECTIONAL	PR	YR	EXPEND	1,016.00
718489	READY SOLUTIONS INC	PR	YR	EXPEND	2,988.63
718545	IN HIS IMAGE INC	PR	YR	EXPEND	3,750.00
718562	O N G	PR	YR	EXPEND	125.91
718563	O N G	PR	YR	EXPEND	103.90
718565	O N G	PR	YR	EXPEND	68.53
718566	O N G	PR	YR	EXPEND	120.49
718590	CARGILL, BARBARA	PR	YR	TRAVEL	102.48
718592	KING, BRANDI	PR	YR	TRAVEL	32.98
718594	KUPLICKI, CAROL	PR	YR	TRAVEL	19.64
718600	LEON, ANNETTE R	PR	YR	TRAVEL	138.71
718602	PRICE, LYLE	PR	YR	TRAVEL	180.91
718604	RASK, PAMELA SUE	PR	YR	TRAVEL	105.00
718604	RASK, PAMELA SUE	PR	YR	TRAVEL	207.59
718606	SMITH, TERESA	PR	YR	TRAVEL	270.15
718608	TAYLOR, MARLA J	PR	YR	TRAVEL	216.31
718622	BALDRIDGE, JOHN ZAK	PR	YR	TRAVEL	164.95
718624	CHILDRESS, LYNNSEY	PR	YR	TRAVEL	436.31
718626	CLINCY, SEKOU	PR	YR	TRAVEL	294.40
718630	FOTHERGILL, TABITHA	PR	YR	TRAVEL	19.93
718656	SCHLAEFLI, NICOLE E	PR	YR	TRAVEL	360.52
718719	O N G	PR	YR	EXPEND	27.93
718720	O N G	PR	YR	EXPEND	15.55
718721	O N G	PR	YR	EXPEND	27.63
718723	P S O	PR	YR	EXPEND	119.64
718725	P S O	PR	YR	EXPEND	178.32
718726	P S O	PR	YR	EXPEND	209.00
718727	WOODIN, RHONDA	PR	YR	EMPL	298.13
718734	SHIRLEY'S EMPLOYMENT SERV	PR	YR	EXPEND	287.91
718735	SHIRLEY'S EMPLOYMENT SERV	PR	YR	EXPEND	287.91
718781	PHYSICIAN SALES & SERVICE	PR	YR	EXPEND	2,346.40
718784	P & R SUPPLY CO INC	PR	YR	EXPEND	327.20
718831	MC KESSON MEDICAL-SURGICAL	PR	YR	EXPEND	622.06
718867	MANKINS, ALISA	PR	YR	TRAVEL	236.20
718868	MATHAI, BETSY V	PR	YR	TRAVEL	263.84
718872	NELSON, PAIGE	PR	YR	TRAVEL	310.40
718872	NELSON, PAIGE	PR	YR	TRAVEL	32.01
718873	NUTT, ELIZABETH A	PR	YR	TRAVEL	37.83
718876	PETERSON, RICHARD	PR	YR	TRAVEL	151.81

718877	RICHARDSON, NATHANAEL A	PR	YR	TRAVEL	246.38
718878	ROTH, ROGER	PR	YR	TRAVEL	280.33
718880	ROTH, ROGER	PR	YR	TRAVEL	274.51
718881	SCOTT, LATONYA	PR	YR	TRAVEL	275.48
718884	STROZIER, JAMES F	PR	YR	TRAVEL	334.65
718886	STROZIER, JAMES F	PR	YR	TRAVEL	303.61
718887	SUNS, CARRIE C	PR	YR	TRAVEL	144.05
718888	WATTS, DEBBIE C	PR	YR	TRAVEL	71.30
718888	WATTS, DEBBIE C	PR	YR	TRAVEL	858.60
718889	WISE, KENDRA	PR	YR	TRAVEL	239.11
718894	WILKINSON, WENDELL L	PR	YR	TRAVEL	344.35
718895	WOLFE, BEN	PR	YR	TRAVEL	182.36
718897	LITTLE, LAURENCE COLLINS	PR	YR	TRAVEL	162.48
718898	HUTTON, KARLA D	PR	YR	TRAVEL	636.33
718901	SKILLENS III, LEON	PR	YR	TRAVEL	176.54
718902	ACOSTA-DE-WILLIS, CLARA E	PR	YR	TRAVEL	218.74
718903	ACOSTA-DE-WILLIS, CLARA E	PR	YR	TRAVEL	102.82
718904	JACKSON, CORRINA	PR	YR	TRAVEL	68.39
718906	TAYLOR-HAYNES, EVE	PR	YR	TRAVEL	18.92
718918	NATIONAL AV SUPPLY	PR	YR	EXPEND	1,466.35
718958	ROBICHAUX, SHELLY	PR	YR	TRAVEL	133.38
718959	PEARMAN, PEGGY	PR	YR	TRAVEL	20.37
718962	MORENO-DIAZ, MIRIAM	PR	YR	TRAVEL	165.39
718963	VELADOR, DORIS J	PR	YR	TRAVEL	14.55
718983	LENTZ, VICKI	PR	YR	TRAVEL	149.38
718985	LOVE, COREY	PR	YR	TRAVEL	178.48
718986	SHEDD, SUZANNE BURGOS	PR	YR	TRAVEL	69.84
718988	PITTMAN, JAMI	PR	YR	TRAVEL	9.22
718988	PITTMAN, JAMI	PR	YR	TRAVEL	116.40
718991	SHEA, ROXANA	PR	YR	TRAVEL	58.20
719002	RESSLER, DOUG	PR	YR	TRAVEL	199.73
719004	COOPER, MARY K	PR	YR	TRAVEL	50.93
719049	BEUKE, LOU ANN	PR	YR	TRAVEL	314.77
719049	BEUKE, LOU ANN	PR	YR	TRAVEL	256.70
719051	BOMHOLT, JOAN B	PR	YR	TRAVEL	90.21
719053	CARPENTER, KAREN	PR	YR	TRAVEL	291.49
719053	CARPENTER, KAREN	PR	YR	TRAVEL	132.13
719054	CHAMBERS, SHARON	PR	YR	TRAVEL	309.43
719054	CHAMBERS, SHARON	PR	YR	TRAVEL	132.13
719056	RULE COMPANY, THE	PR	YR	EXPEND	225.93
719058	DEBELLA, KAREN	PR	YR	TRAVEL	345.81
719061	ELIAS, KRISTY L	PR	YR	TRAVEL	287.12
719061	ELIAS, KRISTY L	PR	YR	TRAVEL	132.13
719063	C D W GOVERNMENT INC	PR	YR	EXPEND	398.90
719065	GLENN, MARTHA ANN	PR	YR	TRAVEL	239.59
719067	GLYNN, SUSAN H	PR	YR	TRAVEL	11.64
719067	GLYNN, SUSAN H	PR	YR	TRAVEL	274.07
719069	HALL, MEISHA	PR	YR	TRAVEL	361.33
719069	HALL, MEISHA	PR	YR	TRAVEL	132.13
719071	HAYNES, PRISCILLA S	PR	YR	TRAVEL	57.23
719073	KING, KRISTIN	PR	YR	TRAVEL	136.29
719073	KING, KRISTIN	PR	YR	TRAVEL	384.54
719077	MC DONALD, RENAE	PR	YR	TRAVEL	307.01
719077	MC DONALD, RENAE	PR	YR	TRAVEL	270.84
719079	MONTGOMERY, LEIGH ANN	PR	YR	TRAVEL	294.88
719079	MONTGOMERY, LEIGH ANN	PR	YR	TRAVEL	119.61
719081	NDHLOVU, CATHERINE	PR	YR	TRAVEL	161.99
719081	NDHLOVU, CATHERINE	PR	YR	TRAVEL	145.15
719085	O' DWYER, FOLUSO	PR	YR	TRAVEL	107.19
719085	O' DWYER, FOLUSO	PR	YR	TRAVEL	264.26
719087	OKOTIE, THERESA	PR	YR	TRAVEL	84.39
719087	OKOTIE, THERESA	PR	YR	TRAVEL	132.14
719089	ORR-WOODS, CHARLON	PR	YR	TRAVEL	295.36
719091	PERRY, RIKKI	PR	YR	TRAVEL	217.41
719095	PONTIUS, BETSY	PR	YR	TRAVEL	444.75
719097	ROCKSTROH, KATHERINE	PR	YR	TRAVEL	130.47
719097	ROCKSTROH, KATHERINE	PR	YR	TRAVEL	529.19
719101	SULLIVAN, CATHLEEN	PR	YR	TRAVEL	36.86
719103	TAYLOR, DANA	PR	YR	TRAVEL	226.50
719105	THOMPSON, STACI A	PR	YR	TRAVEL	72.27
719105	THOMPSON, STACI A	PR	YR	TRAVEL	117.58
719109	WATTOFF, JENNIFER	PR	YR	TRAVEL	247.84
719109	WATTOFF, JENNIFER	PR	YR	TRAVEL	25.22
719115	YOUNG, MARIA	PR	YR	TRAVEL	265.30

719115	YOUNG, MARIA	PR	YR	TRAVEL	116.40
719227	FOURKILLER, VIRGINIA E	PR	YR	TRAVEL	58.69
719237	PERFECT SEAL LAB INC	PR	YR	EXPEND	69.03
719238	PERFECT SEAL LAB INC	PR	YR	EXPEND	50.02
719261	RAMIREZ, JUAN	PR	YR	TRAVEL	84.87
719268	COX, TERRY	PR	YR	TRAVEL	316.22
719270	COX, TERRY	PR	YR	TRAVEL	300.70
719272	DIXON, STEVE	PR	YR	TRAVEL	189.64
719274	FRAZEE, J WAYNE	PR	YR	TRAVEL	177.03
719276	GARVEY, MARK	PR	YR	TRAVEL	370.54
719278	HARDING, CLYDE H	PR	YR	TRAVEL	294.88
719278	HARDING, CLYDE H	PR	YR	TRAVEL	128.92
719280	HARRIS, TANYA	PR	YR	TRAVEL	345.32
719282	HARTMAN, JOHN ALAN	PR	YR	TRAVEL	322.53
719284	HILTON, DEBRENA	PR	YR	TRAVEL	196.91
719286	HOWLAND, DIANE	PR	YR	TRAVEL	163.45
719292	GEORGE, FALINE A	PR	YR	TRAVEL	178.48
719294	CLANTON, VALERIE	PR	YR	TRAVEL	81.97
719299	HALL-HARPER, VANESSA	PR	YR	TRAVEL	114.46
719299	HALL-HARPER, VANESSA	PR	YR	TRAVEL	113.49
719300	ROSETTA STONE LTD	PR	YR	EXPEND	1,709.10
719300	ROSETTA STONE LTD	PR	YR	EXPEND	52.95
719301	TIMMONS OIL COMPANY INC	PR	YR	EXPEND	2,399.98
719466	MC KESSON MEDICAL-SURGICAL	PR	YR	EXPEND	621.81
719476	PINPOINT PERSONNEL	PR	YR	EXPEND	35.00
719483	BURCH, DAVID	PR	YR	TRAVEL	71.30
719485	FAIR, AMY RENEE	PR	YR	TRAVEL	126.10
719523	U P S	PR	YR	EXPEND	68.00
719524	U P S	PR	YR	EXPEND	54.18
719565	C P I INTERNATIONAL	PR	YR	EXPEND	1,026.95
719565	C P I INTERNATIONAL	PR	YR	EXPEND	40.81
719568	STEVENSON, PATRICIA	PR	YR	TRAVEL	430.44
719570	MEADOR, MICHAEL SCOTT	PR	YR	TRAVEL	245.60
719573	WILLIAMS, RITA	PR	YR	TRAVEL	135.32
719603	MAJSTEREK, ANNELIESE	PR	YR	TRAVEL	69.84
719605	MC AFEE, TAMMY JO	PR	YR	TRAVEL	32.01
719605	MC AFEE, TAMMY JO	PR	YR	TRAVEL	105.57
719609	ROSS, GLENDA S	PR	YR	TRAVEL	71.78
719611	RING, KRISTI	PR	YR	TRAVEL	15.04
719621	S AVAGE, JUDY	PR	YR	TRAVEL	176.54
719625	W R S GROUP LTD	PR	YR	EXPEND	669.67
719630	SCHENDT, CHERYL	PR	YR	TRAVEL	31.53
719633	JOHNSON, MARCELLA GAIL	PR	YR	TRAVEL	100.88
719635	C D W GOVERNMENT INC	PR	YR	EXPEND	397.16
719707	PROMOZ SCREEN PRINTING	PR	YR	EXPEND	847.50
719777	JENSEN, THONGLACK K	PR	YR	TRAVEL	59.66
719781	RULE COMPANY, THE	PR	YR	EXPEND	154.29
719797	MEADOR, MICHAEL SCOTT	PR	YR	TRAVEL	284.36
719798	ETHRIEDGE, JOHN DAVID	PR	YR	TRAVEL	370.01
719801	ZONGKER, DEBBIE R	PR	YR	TRAVEL	29.34
719851	IMPERIAL CATERING	PR	YR	EXPEND	824.00
719853	LANDERS WINDOW & EXTERIOR	PR	YR	EXPEND	375.00
719853	LANDERS WINDOW & EXTERIOR	PR	YR	EXPEND	130.00
719853	LANDERS WINDOW & EXTERIOR	PR	YR	EXPEND	435.00
719929	DELL MARKETING LP	PR	YR	EXPEND	27,458.40
719935	IVEY, REGGIE	PR	YR	TRAVEL	78.09
719935	IVEY, REGGIE	PR	YR	TRAVEL	219.22
719936	ETGEN, ALICIA B	PR	YR	TRAVEL	430.73
719937	BAKER III, JOHN C	PR	YR	TRAVEL	376.76
719938	BAKER III, JOHN C	PR	YR	TRAVEL	247.59
719939	DINDY, BERNARD	PR	YR	TRAVEL	270.10
719940	DINDY, BERNARD	PR	YR	TRAVEL	338.77
719951	HOLMES, MELINDA	PR	YR	TRAVEL	145.50
719952	HOLMES, MELINDA	PR	YR	TRAVEL	171.21
719955	BRADLEY, KIMBERLY	PR	YR	TRAVEL	58.20
719957	CASTANEDA, SARAH	PR	YR	TRAVEL	17.95
719959	GLENN, NANCY R	PR	YR	TRAVEL	33.95
719964	BARNES, GENEVA	PR	YR	TRAVEL	199.34
719971	CALVERT MD, JON C	PR	YR	EXPEND	1,700.00
719972	BIXBY PUBLIC WORKS	PR	YR	EXPEND	10.59
719973	FRANKLIN, LORI	PR	YR	TRAVEL	95.55
719973	FRANKLIN, LORI	PR	YR	TRAVEL	234.25
720014	PLATI, ALICIA	PR	YR	TRAVEL	130.47
720014	PLATI, ALICIA	PR	YR	TRAVEL	110.10

720018	EFILLIATE INCORPORATED	PR	YR	EXPEND	26.40
720022	SMILEMAKERS INC	PR	YR	EXPEND	103.69
720023	NASCO	PR	YR	EXPEND	25.09
720025	DUKE'S OFFICE SUPPLY INC	PR	YR	EXPEND	6.96
720025	DUKE'S OFFICE SUPPLY INC	PR	YR	EXPEND	1,936.32
720027	PC MALL	PR	YR	EXPEND	1,768.00
720032	UNITED REFRIGERATION INC	PR	YR	EXPEND	42.25
720171	JACKSON-WARE, ANGELA D	PR	YR	TRAVEL	355.04
720181	DAVIS, COELENTA	PR	YR	EXPEND	1,561.13
720182	SPECIALIZED PRODUCTS CO	PR	YR	EXPEND	79.52
720184	XPEDX	PR	YR	EXPEND	188.02
720184	XPEDX	PR	YR	EXPEND	188.02
720184	XPEDX	PR	YR	EXPEND	188.02
720184	XPEDX	PR	YR	EXPEND	188.02
720206	GRUBB, REBECCA	PR	YR	TRAVEL	139.68
720209	BISE, JEANNIE	PR	YR	TRAVEL	61.11
720214	SEBERT, KATHERINE	PR	YR	TRAVEL	21.34
720219	VINES, LANA	PR	YR	TRAVEL	43.65
720221	PATTON, MARI F	PR	YR	TRAVEL	65.96
720381	DUKE INTERNATIONAL	PR	YR	TRAVEL	463.10
720393	UPTIME LTD	PR	YR	EXPEND	560.00
720402	INDOFF INC	PR	YR	EXPEND	2,700.00
720403	MIDWEST UPHOLSTERY INC	PR	YR	EXPEND	336.00
720428	MERCK - ATL	PR	YR	EXPEND	3,776.00
720474	INDOFF INC	PR	YR	EXPEND	509.85
720501	T C BUILDING	PR	YR	EXPEND	762.70
720570	P S O	PR	YR	EXPEND	8,204.94
720570	P S O	PR	YR	EXPEND	447.19
720584	TULSA SPEECH & HEARING	PR	YR	EXPEND	219.95
720585	VWR INTERNATIONAL INC	PR	YR	EXPEND	81.98
720586	BURKHART'S OFFICE PLUS	PR	YR	EXPEND	216.53
720587	MERCK - ATL	PR	YR	EXPEND	5,978.00
720588	OKLAHOMA RESTAURANT	PR	YR	EXPEND	320.00
720612	COMMUNITY SERVICE COUNCIL	PR	YR	EXPEND	20.00
720641	RODRIGUEZ,ESTELA F	PR	YR	EXPEND	633.71
720642	A T & T	PR	YR	EXPEND	49.11
720643	COCHLEAR AMERICAS	PR	YR	EXPEND	3,080.00
720644	OKLAHOMA CITYS NURSING	PR	YR	EXPEND	413.14
720644	OKLAHOMA CITYS NURSING	PR	YR	EXPEND	413.14
720648	SOUTH CENTRAL INDUSTRIES	PR	YR	EXPEND	325.00
720649	JOURNAL WATCH	PR	YR	EXPEND	119.00
720652	AUTOWORX	PR	YR	EXPEND	88.00
720654	PERFECT SEAL LAB INC	PR	YR	EXPEND	65.70
720664	HAYNES, PRISCILLA S	PR	YR	EMPL	327.38
720667	M LEE SMITH PUBLISHERS	PR	YR	EXPEND	297.00
720668	THOMPSON PUBLISHING GROUP	PR	YR	EXPEND	752.00
720717	ADMIRAL EXPRESS INC	PR	YR	EXPEND	180.39
720726	EVERGLADES DIRECT	PR	YR	EXPEND	47.96
720727	R & S NORTHEAST LLC	PR	YR	EXPEND	4,837.90
720763	PINPOINT PERSONNEL	PR	YR	EXPEND	120.00
720779	PHONAK LLC	PR	YR	EXPEND	3,028.29
720818	HOLMES, MELINDA	PR	YR	TRAVEL	141.62
720819	HOLMES, MELINDA	PR	YR	TRAVEL	111.55
720820	HOLMES, MELINDA	PR	YR	TRAVEL	133.38
720821	HOLMES, MELINDA	PR	YR	TRAVEL	72.27
720829	OKLAHOMA EAGLE LLC	PR	YR	EXPEND	41.95
720831	NATIVE AMERICAN TIMES INC	PR	YR	EXPEND	60.00
720845	STROZIER, JAMES F	PR	YR	TRAVEL	402.07
720849	S T L COMMUNICATIONS INC	PR	YR	EXPEND	676.00
720849	S T L COMMUNICATIONS INC	PR	YR	EXPEND	8.67
720867	S T L COMMUNICATIONS INC	PR	YR	EXPEND	499.00
720867	S T L COMMUNICATIONS INC	PR	YR	EXPEND	8.06
720881	STROZIER, JAMES F	PR	YR	TRAVEL	327.86
720881	STROZIER, JAMES F	PR	YR	TRAVEL	120.19
720890	ALEXANDER HAMILTON	PR	YR	EXPEND	38.50
720977	NEWSLINK OF OKLAHOMA INC	PR	YR	EXPEND	41.00
720995	ULINE INC	PR	YR	EXPEND	58.18
721075	CALVERT MD, JON C	PR	YR	EXPEND	17,120.00
721078	MC KESSON MEDICAL-SURGICAL	PR	YR	EXPEND	231.00
721078	MC KESSON MEDICAL-SURGICAL	PR	YR	EXPEND	231.00
721079	PERFECT SEAL LAB INC	PR	YR	EXPEND	71.70

2007 - 2008 TULSA AREA EMERG MGMT AGY

718092	CITY OF TULSA	CENTREX CHARGES	173.62
720762	FLEETCOR TECHNOLOGIES INC	VEH-OPER	17.79

2007 - 2008 LAW LIBRARY FUND

720640	DORSEY, HAROLD	EXPENSE	181.00
721118	LEXISNEXIS	EXPENSE	287.75

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

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

2007 - 2008 DISTRICT ATTORNEY

711911	OKLA ASSOC OF CHIEFS	PR YR EXPEND	65.05
714301	XEROX CORP	PR YR EXPEND	641.81
715142	CINGULAR WIRELESS	PR YR EXPEND	203.72
715151	METROCALL	PR YR EXPEND	787.66
715194	U S CELLULAR	PR YR EXPEND	161.72
718449	IKON OFFICE SOLUTIONS INC	PR YR EXPEND	135.77
718463	FEDERAL EXPRESS CORP	PR YR EXPEND	174.15
719705	MCCLARY, SHEILA F	PR YR EXPEND	42.00
720391	SOUTHERN RUBBER STAMP CO	PR YR EXPEND	47.88
720394	ADVANCED FILING SYSTEMS	PR YR EXPEND	124.95

2007 - 2008 MANUAL MEETING

800437	B O K	SALES TAX VISION 2025	1,266,629.60

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