

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 9, 2007 at 3:31 p.m.)

MINUTES  
Monday, August 13, 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 Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners special meeting of August 2, 2007; and meeting of August 6, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Sheriff - Federal Annual Certification Report, an accounting of funds received and spent by the Tulsa County Sheriff's Office under the Federal Equitable Sharing Program during the period of 7/1/06 thru 6/30/07. (Clerk's Misc. File No. 207620)
2. Election Board - Monthly for 7/07. (Clerk's Misc. File No. 207621)
3. Social Services - Monthly Admission to Emergency Shelter for 7/07. (Clerk's Misc. File No. 207622)
4. Social Services - Summary of Emergency Housing & Meals for 7/07. (Clerk's Misc. File No. 207623)

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. Board of County Commissioners - Architectural Services for a New Community Center at Chandler Park, a 4 to Fix Project #42, to Crafton Tull Sparks Architects/Engineering, the best request for qualifications proposal received, based on stipulated evaluation criteria. (Clerk's Misc. File No. 207624)
2. CC Health - Compressed Gases and Medical Gases, to Airgas MidSouth, Inc., the lowest and overall best bid received meeting all specifications. This award is for 1 year beginning 8/13/07. (Clerk's Misc. File No. 207625)
3. Sheriff - Uniforms and Accessories, to Patrol Technology, the lowest and best overall bid received. This award is for 1 year beginning 8/13/07. (Clerk's Misc. File No. 207626)

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

Moved by Smaligo, seconded by Perry, to approve the following Amendments #1:

1. to Bid Award for Deodorizing Agents and Cleaners, to change the laundry detergent-dry, Tide brand 36 lb. to Tucker Janitorial (CMF #204974), for \$71.66. (Clerk's Misc. File No. 207627)
2. to Bid Award for Trash Service to American Waste Control, Inc., (CMF #207561), to add the following for the David L. Moss Correctional Center: one (1) 1/2 yard cart dumper-hydraulic for \$60.00/month and one (1) car dumper for one cubic yard cart hydraulic for \$60.00/month. (Clerk's Misc. File No. 207628)

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

Moved by Perry, seconded by Smaligo, to approve Change Order #2 from Purchasing, to contract agreement with LDKC dba LD Kerns Contractors, for the Remodel of the Skiatook Community Center, Skiatook, Oklahoma, a Vision 2025 Project, (CMF #205953), to remove and replace the existing exhaust fan in the women's and men's restrooms as well as, to extend exhaust ducts down to the new ceiling; and remove existing wood transom above the door on the south side

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of the building. The cost of this change is \$755.00, with a new contract sum of \$81,263.15. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207629)

Moved by Smaligo, seconded by Perry, to approve the Zoning Appeal from TMAPC for CZ-386, rezoning application, which was denied IL from AG by TMAPC 6/7/07, location; South of the southwest Corner of East 116th Street North and North Yale Avenue. Dane Matthews appeared on behalf of TMAPC and spoke against the rezoning application. Tommy Hall and Walt Ward appeared and spoke in favor of the rezoning.

After a lengthy discussion with Applicant Tommy Hall, Mr. Ward, and Dane Matthews, the Board voted unanimously to approve the rezoning. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207630)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending August 20, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207631)

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

1. \*Administrative Services - Xerox Corporation, for copier supplies. (Clerk's Misc. File No. 207632)
2. \*Board of County Commissioners - BKD, LLP, for Auditing Services of Tulsa County Government for 2006-2007. (Clerk's Misc. File No. 207633)
3. Building Operations - Schindler Elevator, for renewal of CMF #198040 for FY 2007-08. (Clerk's Misc. File No. 207634)
4. CC Health - Tulsa Business Machines, for preventive maintenance on DataCard badging system used in Consumer Protection, from 7/1/07-6/30/08; cost of \$2,290.20/year. (Clerk's Misc. File No. 207635)
5. \*Election Board - Builder's Unlimited, Inc., for the Construction Remodel of the Election Board Lobby, in the amount of \$79,593.00. (Clerk's Misc. File No. 207636)
6. MIS - eCivis, for renewal of CMF #204874 for FY 2007-08. (Clerk's Misc. File No. 207637)
7. MIS - Tapp Development Corporation, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207638)
8. Parks - Tulsa Airport's Improvement Trust, for renewal of CMF #203089 for FY 2007-08. (Clerk's Misc. File No. 207639)

\*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. Administrative Services - Paperstock for Printing. (Clerk's Misc. File No. 207640)
  2. Parks - Parks and Recreation Equipment and Furnishings. (Clerk's Misc. File No. 207641)
  3. TC Departments - Armored Car Service. (Clerk's Misc. File No. 207642)
  4. TC Departments - Pest Control. (Clerk's Misc. File No. 207643)
  5. TC Departments - Portable Toilets. (Clerk's Misc. File No. 207644)
  6. TC Departments - Testing Services. (Clerk's Misc. File No. 207645)
- Bids & Proposals to open on 8/27/07 at 9:30 a.m.

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 Inventory Resolutions:

1. Assessor - junked: Camera Digital Sony MVC-FD200, SN 368169, purch. 6/24/02 for \$441.33; Portable Pole Sys. Fabric Display Board, item #46111140020, purch. 9/26/01 for \$814; (4) Sony Mavica Digital Cameras, SN 172890, 95495, 163986 & 164045, purch. 6/4/99, 12/23/99 for \$857. 52 ea; Nikon Camera SN6947721, purch. 1/1/73 for \$236. (Clerk's Misc. File No. 207646)

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2. CC Health - trade in: (8) Honda Economy Generators 11 HP, item #619041710556, 619041710557, 619041710558, 619141710559, 619041710560, 619041710561, 619041710562, 619041710563, purch. 7/18/06 for \$1,175 ea. (Clerk's Misc. File No. 207647)
3. Engineers - sold: 1994 Ford Bronco LXT 4x4, VIN #1FMEU15G4RLA41219, purch. 12/17/93 FOR \$21,294.60. (Clerk's Misc. File No. 207648)
4. Highways Construction Division - Sold: 1988 Chevrolet Crew Cab 3/4 Ton Pickup, VIN #1GCGR23K9JJ105225, purch. 11/23/87 for \$12,792.92; 1992 Dodge 3/4 Ton Pickup, VIN #1B7KE26C1NS553985, purch. 10/5/92 for \$18,496.55; 1992 Dodge 3/4 Ton Pickup, VIN #1B7KE26C1NS626501, purch. 10/5/92; 1992 Ford F150 XL Pickup, VIN #1FTEF15H2-NNB13239, purch. 8/13/92 for \$11,979; 1993 Ford F150 4x4 Supercab Pickup, VIN #1FT-EX14H5RKA67606, purch. 12/30/93 for \$20,078.60; 1991 Ford F250 3/4 Ton Pickup, VIN #1FTHF25GXMNA84890, purch. 5/16/91 for \$14,253; 1988 Chevrolet 1/2 Ton Pickup, VIN #2GDC14K5J-1192757, purch. 12/287 for \$10,073.63; 1992 Ford F150 XL Pickup, VIN #1FTEF25H9NNB-13240, purch. 8/21/92 for \$11,979; 1992 Ford F150 XL Pickup, VIN #1FTEF15H0NNB13241, purch. 8/14/92 for \$11979; 1992 Ford F150 XL Pickup, VIN #1FTEF15H6NNB13244, purch. 8/13/92 for \$11,979; 1996 Chevrolet Fleetside Pickup, VIN #1GCGC24FXTE113882, purch. 11/28/95 for \$23,721.60; 1972 Ford F 600 Fuel Truck, VIN #F60ECP61319, purch. 7/25/72 for \$4,131.83; 1991 Ford F350 Cab & Chassis, VIN #2FDLF47MX-MCA79005, purch. 5/20/91 for \$15,575; 1978 Ford Fuel Truck, VIN #37HN-CC1645, purch. 9/10/78 for \$5,238.39; 1977 Chevrolet Tandem Truck, VIN #CME677V-138289, purch. 12/3/77 for \$19,862.86; 1980 GMC Tandem Dump Truck, VIN #T4DEAV-581868, purch. 3/20/80 for \$16,513.44; 1987 Chevrolet Tandem Dump Truck, VIN #1GBS7D4G2HV106231, purch. 3/12/87 for \$36,680; 1987 Chevrolet Tandem Truck, VIN #1GBS7D4G7HV106306, purch. 3/20/87 for \$36,680; Neal 7 Ton Asphalt Paver, SN 0194-0408, purch. 5/12/98 for \$55,756; Huber Pneumatic Tired Roller, SN GC-461175, purch. 9/15/69 for \$8,649; 1985 Cimline Crack Sealing Machine, SN 85-250-094, purch. 1/23/89 for \$11,737.15; Auger Post Hole Digger, item #20313350015, purch. 7/1/82 for \$800; 1977 Chevrolet Tandem Truck, VIN #CME667V140791, purch. 5/27/77 for \$15,670; Used 1991 Ford Sickle Mower, item #20314300022, purch. 3/23/95 for \$600; 1999 Dodge 12 Passenger Van, VIN #2B5WB35Z8XK553509, purch. 4/21/99 for \$19,922; 1987 Chevrolet Suburban, VIN #1GNGR26K6HF158867, purch. 5/22/87 for \$15,500. (Clerk's Misc. File No. 207649)
5. Highways Construction Division - remove from inventory less than \$500 value: 2-Dayton cable pullers, item #2031454003 & 2013454004, purch. 9/27/95 & 10/19/95 for \$138.55 ea; Axle shaft removal tool, item #2031454006, purch. 2/25/99 for \$195.95; Snap On puller set, item #20314540007, purch. 10/11/01 for \$303.40; Snap On puller set, item #20314540008, purch. 10/11/01 for \$279.68; Snap On pulley puller, item #20314540009, purch. 6/20/02 for \$355.05; Snap On puller set, item #20314540010, purch. 6/20/02 for \$1,814.58. (Clerk's Misc. File No. 207650)

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 Sole Sources:

1. Administrative Services - Neerman Equipment Services, for factory trained service on Heidelberg printing machines. (Clerk's Misc. File No. 207651)
2. Assessor - Neopost, Inc., to provide postage metering systems (including maintenance, inspection and replacement), and the disposal or destruction of the meter at the end of use. (Clerk's Misc. File No. 207652)
3. CC Health - AT&T, for maintenance, repair or modification of PBX systems, currently leased. (Clerk's Misc. File No. 207653)
4. CC Health - Bowman Systems, LLC, for ServicePoint for the implementation of information systems and accompanying support to community access programs, 2-1-1 Information and referral programs, and the homeless management service initiatives. (Clerk's Misc. File No. 207654)
5. CC Health - Oklahoma Press Service Clipping Bureau for their product. (Clerk's Misc. File No. 207655)
6. CC Health - Tulsa Business Machines for Datacard machines and supplies. (Clerk's Misc. File No. 207656)
7. County Clerk - City Map Service, for publications of the "Atlas Pages of Tulsa and Vicinity" and the "Sub-Division Plats of Tulsa County." (Clerk's Misc. File No. 207657)
8. District Attorney - New Dawn Technologies, for JustWare case management application. (Clerk's Misc. File No. 207658)
9. Parks - Allesco, for parts and service on Fischer & Porter products. (Clerk's Misc. File No. 207659)
10. Parks - Auto-Chlor System, for chemicals used in their automatic dispensing unit. (Clerk's Misc. File No. 207660)
11. Parks - KeeWes Equipment Co., Inc., for Speed Queen Appliances, service and repair. (Clerk's Misc. File No. 207661)
12. Parks - Reasor's, for small quantity grocery purchases needed to operate the LaFortune Park and Southlakes Golf Course restaurants effectively and efficiently, particularly on weekends and holidays. (Clerk's Misc. File No. 207662)

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- 13. Parks - Sonitrol of Tulsa, for monitoring of security system at LaFortune Park. (Clerk's Misc. File No. 207663)
- 14. Parks - The Pepsi Bottling Group, for soft drink beverages in the restaurant and concession operations. (Clerk's Misc. File No. 207664)
- 15. Sheriff - City of Tulsa Telecommunications & Information Service Department for support and repair for use of 800MHz radios, with their frequency, for the Sheriff's Office and the District Attorney's Office; at a cost of \$6.50 per transmitting device. City of Tulsa is the only vendor who can provide this service. (Clerk's Misc. File No. 207665)
- 16. Treasurer - Lloyd Richards Personnel Services, Inc., for the County Clerk and Treasurer's offices. They have attempted to utilize the Temporary Labor bid to fill certain positions, which has resulted in unacceptable candidates. Extensive testing is mandatory due to the high-skill level required to fill these positions. No other company has provided the level of screening needed. (Clerk's Misc. File No. 207666)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a Utility Permit from Engineers, for Washington Co. RWD #3 to cross N. 44<sup>th</sup> E. Ave. in Sec. 16, T21N, R13E, by boring for ¾" water line with 1" casing. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207667)

Moved by Perry, seconded by Smaligo, to approve a Travel/Training request from Board of County Commissioners; Paul Wilkening attended the ACCO summer meeting in Oklahoma City, OK, on 7/17-18/07 at a cost of \$156.63. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207668)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>COURT SERVICES:</u>			
Arledge, Abrionna (Clerk's Misc. File No. 207669)	New Hire	\$10.00/hr.	8/6/07
<u>HIGHWAYS</u>			
Contreras, Roberto	Provis. Hire	\$2,346	8/13/07
Liotta, Mark R. (Clerk's Misc. File No. 207670)	Reg. Hire	\$5,510	8/1/07
<u>PARKS</u>			
Hensley, Amber	Pvertime.	\$6.25/hr.	8/14/07
Smith, Jessica	Pvertime.	\$6.25/hr.	8/14/07
Wells, Reginald Lee	Provis.	\$2,246	8/14/07
Berg, Joshua	End of Temp. Empl.		8/3/07
Dodd, Adam	End of Temp. Empl.		8/3/07
Gleason, Lisa Marie	End of Temp. Empl.		8/3/07
Marshall, Jamie	End of Temp. Empl.		8/3/07
Mitchell, Stephanie	End of Temp. Empl.		8/3/07
Morris, Heather	Resign.		7/26/07
Ngoran, Dinnyui	End of Temp. Empl.		8/6/07
DeWitt, Martha Faye (Clerk's Misc. File No. 207671)	Retire.		8/31/07

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) Gary Cox attended State Board of Health Retreat in OKC, OK on 8/11-12/07; cost not to exceed \$317.70; b) Shelly Robichaux, Rosa Shannon, Stephanie Bell, Leah Jack, Tanya Fellows-Baldwin, Angel Cox, & Peggy Pearman to take CPR Recertification in Tulsa, OK on 8/17/07; cost not to exceed \$1750; c) Connie Grier & Teri Whiteside to CPR Update in Tulsa, OK on 8/20/07; cost not to exceed \$60; d) Connie Grier to District Nurse Meeting in OKC, OK on 8/21-22/07; cost not to exceed \$232.85; e) Chanteau Orr to 5<sup>th</sup> Annual PHIN Conference in Atlanta, GA on 8/26-30/07; cost not to exceed \$1,880.26; f) Karri Geisinger to 7<sup>th</sup> National Parent Child Interaction Therapy Conference in OKC, OK on 9/7-8/07; cost not to exceed \$600; g) Dave Cox to 2007 Oklahoma Emergency management Conference in Tulsa, OK on 9/18-20/07; cost not to exceed \$36; h) Meredreth Maynard to CPR Recertification in Tulsa, OK on 9/28/07; cost not to exceed \$25; i) Alicia Plati to Grant Writing & Resource Development Workshop in Tulsa, OK on 10/23-24/07; cost not to exceed \$349. (Clerk's Misc. File No. 207679)

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PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Ramirez, Juan Sanchez	Chg. to code 6242-5010		8/1/07
New, Rita A.	Sal. Adj.	\$3,692	8/1/07
Hiner, Cherlyn	4% end of Probat.	\$3,540	8/1/07
Gins, Cynthia	Sal. Adj.	\$3,756	8/1/07
Childress, Lynnsey	4% end of Probat.	\$3,010	8/1/07
Hailey, Carl D.	Rtn. from Med. Lve. w/o		
	Pay; Chg to Temp. Hrly.	\$12.59/hr.	8/10/07

(Clerk's Misc. File No. 207680)

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

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

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

2007 - 2008 GENERAL FUND

700166	HARROLD, R SHONN	PRIOR YEAR TRAVEL CL	64.99
712252	JEFFERS, AMY M	PRIOR YEAR TRAVEL CL	96.03
712269	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	26.00
713571	JENKS PUBLIC WORKS	PRIOR YEAR EXPENDITURE	1,311.44
713757	MCBEATH, NANCY	PRIOR YEAR TRAVEL CL	77.60
714438	WATER IMPROVEMENT	PRIOR YEAR EXPENDITURE	130.10
714470	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	2,000.00
715952	METROCALL	PRIOR YEAR EXPENDITURE	19.86
716244	STAPLES BUSINESS	PRIOR YEAR EXPENDITURE	31,250.92
716317	BERNAN ASSOCIATES	PRIOR YEAR EXPENDITURE	51.00
717087	QUIKTRIP CORP	PRIOR YEAR EXPENDITURE	4,631.70
717171	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	111.38
717563	GENUINE AUTO PARTS	PRIOR YEAR EXPENDITURE	461.11
717950	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	1,005.99
718030	GELLCO CLOTHING & SHOES	PRIOR YEAR EXPENDITURE	830.63
718246	PUBLIC SERVICE COMPANY OF	PRIOR YEAR EXPENDITURE	1,670.53
718507	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	286.04
718537	XPEDX	PRIOR YEAR EXPENDITURE	58.00
718569	CARRIER NORTH TEXAS &	PRIOR YEAR EXPENDITURE	389.40
718934	IVIE ENTERPRISES INC	PRIOR YEAR EXPENDITURE	113.00
719042	OKLAHOMA POLICE SPLY LLC	PRIOR YEAR EXPENDITURE	10,180.00
719132	ACCURATE DRUG SCREENING	PRIOR YEAR EXPENDITURE	1,976.00
719356	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	285.69
719416	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	3,805.74
719557	SOUTHERN TIRE MART	PRIOR YEAR EXPENDITURE	495.00
719736	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	3,909.60
719785	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	281.36
719843	HEIDELBERG USA INC	PRIOR YEAR EXPENDITURE	46,525.18
719859	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	198.48
719860	XPEDX	PRIOR YEAR EXPENDITURE	175.89
720000	HEIDELBERG USA INC	PRIOR YEAR EXPENDITURE	2,443.00
720130	JEFFERS, AMY M	PRIOR YEAR TRAVEL CL	69.36
720142	TAYLOR, ANTHONY	PRIOR YEAR TRAVEL CL	23.77
720149	JEFFERS, AMY M	PRIOR YEAR TRAVEL CL	136.29
720244	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	375.00
720255	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITURE	188.75
720279	SHAUGHNESSY KNIEP HAWE	PRIOR YEAR EXPENDITURE	993.99
720386	MCKESSON MEDICAL-SURGICAL	PRIOR YEAR EXPENDITURE	1,485.69
720477	JERVIS, BRIAN D	PRIOR YEAR TRAVEL CL	702.78
720507	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	42.00
720632	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	30.44
720708	XPEDX	PRIOR YEAR EXPENDITURE	1,259.74
720708	XPEDX	PRIOR YEAR EXPENDITURE	2,305.01
720708	XPEDX	PRIOR YEAR EXPENDITURE	370.10
720708	XPEDX	PRIOR YEAR EXPENDITURE	229.90
720715	XPEDX	PRIOR YEAR EXPENDITURE	6,180.00
720759	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	79.56
720780	GBA ENTERPRISES INC	PRIOR YEAR EXPENDITURE	468.80

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720793	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	20.80
720825	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	469.76
720826	AMSAN	PRIOR YEAR EXPENDITURE	828.60
720827	XPEDX	PRIOR YEAR EXPENDITURE	1,037.84
720834	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	20.80
720846	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	1,240.57
720861	GRAINGER INC	PRIOR YEAR EXPENDITURE	252.23
720876	GT DISTRIBUTORS INC	PRIOR YEAR EXPENDITURE	52.50
720895	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	1,522.50
720931	LENNOX INDUSTRIES INC	PRIOR YEAR EXPENDITURE	338.50
720932	OFFICE DEPOT INC	PRIOR YEAR EXPENDITURE	80.97
720986	NEOPOST INC	PRIOR YEAR EXPENDITURE	186.00
721016	CLYDE CAMERER OFFICE MACH	PRIOR YEAR EXPENDITURE	55.00
721022	CINGULAR WIRELESS	PRIOR YEAR EXPENDITURE	183.12
721048	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	254.20
721049	XPEDX	PRIOR YEAR EXPENDITURE	2,701.00
721053	GALLS INC	PRIOR YEAR EXPENDITURE	2,943.00
721091	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	1,207.72
721106	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	156.00
721119	OKLAHOMA POLICE SPLY LLC	PRIOR YEAR EXPENDITURE	500.00
721186	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITURE	140.00
721212	BOONE & BOONE SALES CO	PRIOR YEAR EXPENDITURE	13.00
721218	LOCKE SUPPLY CO	PRIOR YEAR EXPENDITURE	484.40
721220	HEATWAVE SUPPLY COMPANY	PRIOR YEAR EXPENDITURE	141.08
800000	CANDLEWOOD SUITES	TRAVEL OUT OF COUNTY	954.00
800243	COOPER PHD, WILLIAM L	PROF./TECH. SERVICE	1,845.00
800244	METROCALL	TELEPHONE SERVICE	100.44
800245	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	23.97
800246	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	25.16
800251	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
800252	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
800255	BENJAMIN, SENECA	MILEAGE	103.79
800256	BRIDGES, ROBERT	MILEAGE	406.92
800261	HARRIS, RICHARD	MILEAGE	393.82
800263	HILL, HAYWOOD	MILEAGE	286.15
800265	HOGAN, JOSHUA	MILEAGE	50.93
800273	SARTAIN, ANN	MILEAGE	365.21
800274	SAUMTY, CAROLYN KAY	MILEAGE	117.86
800275	SMITH, WANDA	MILEAGE	210.01
800276	TAYLOR, ANTHONY	MILEAGE	39.29
800279	VERNER, B RAY	MILEAGE	28.13
800302	IBC SALES CORPORATION	FOOD	118.90
800303	HILAND DAIRY COMPANY	FOOD	184.00
800467	MILEAGE MASTERS INC	MOTOR VEHICLES-MAINT	752.00
800471	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
800572	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	21,521.93
800577	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
800583	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	44.10
800599	AYERS, SHIRLEY	MILEAGE	25.22
800736	BROOKS GREASE TRAP SERVIC	JANITORIAL SUPPLIES	150.00
800838	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,385.00
800924	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
800932	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
800936	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
800940	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
800944	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
800948	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
800956	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
800960	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
800968	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
800972	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
800976	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
800980	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
800984	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
800989	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
800993	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
800996	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
801000	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
801004	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
801008	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
801012	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
801016	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
801020	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
801024	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
801042	OFFICE DEPOT INC	MISC. SUPPLIES	264.99

Monday, August 13, 2007 - Continued

801079	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
801127	FADLER COMPANY	EMERGENCY GROCERIES	705.84
801139	COUNTRY SQUIRE FARM	FOOD	155.53
801140	FRONTIER PRODUCE INC	FOOD	175.78
801142	TULSA FRUIT & VEGETABLE	FOOD	159.60
801143	FADLER COMPANY	FOOD	746.51
801144	SYSCO	FOOD	1,057.09
801358	CARDINAL HEALTH	PHARMACY SUPPLIES	2,406.48
801391	TULSA DAILY COMMERCE &	PUBLICATION & ADVERT	1,315.95
801404	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
801417	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
801430	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
801442	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
801466	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	31.80
801466	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	216.48
801487	GARY KING DRAPERY SERVICE	OPERATING SUPPLIES	116.60
801543	MILEAGE MASTERS INC	MOTOR VEHICLES-MAINT	680.00
801583	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	1,113.10
801743	JONES, JASON	TRAVEL OUT OF COUNTY	116.31
801793	GRAINGER INC	BUILDINGS & GROUNDS	259.20
801831	CARRIER NORTH TEXAS &	BUILDINGS & GROUNDS	696.31
801833	ROTO ROOTER	BUILDINGS & GROUNDS	99.36
801834	COMMERCIAL ROOFING INC	BUILDINGS & GROUNDS	392.60
801835	COMMERCIAL ROOFING INC	BUILDINGS & GROUNDS	284.75
801836	PENDERGRAPH INC	BUILDINGS & GROUNDS	346.06
801901	GRAINGER INC	OPERATING SUPPLIES	101.52
801967	SHAUGHNESSY KNIPE HAWK	PRINTING SUPPLIES	467.00
802067	XEROX CORPORATION	EQUIP OPER.SUPPLIES	482.47
802068	XEROX CORPORATION	EQUIP OPER. SUPPLIES	129.00
802068	XEROX CORPORATION	EQUIP OPER. SUPPLIES	73.00
802069	BIXBY CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	96.00
802070	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.87
802071	XEROX CORPORATION	EQUIP LEASE-PURCHASE	389.20
802072	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.95
802073	COUNTY ASSESSORS ASSOC	TRAINING	800.00
802074	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
802074	XEROX CORPORATION	EQUIP OPER. SUPPLIES	81.67
802101	XPEDX	OFFICE SUPPLIES	126.75
802109	TULSA BEACON	SUBSCRIPTIONS/MEMBER	30.00
802133	FADLER COMPANY	EMERGENCY GROCERIES	31.46
802134	IMAGING SPECTRUM INC	OPERATING SUPPLIES	387.00
802138	GRAINGER INC	SMALL TOOLS & INSTRU.	26.80
802138	GRAINGER INC	ELECTION SUPPLIES	84.60
802147	OKLAHOMA SECURITY DESIGN	BUILDINGS & GROUNDS	75.00
802187	COX COMMUNICATIONS	OTHER SERVICES	399.95
802191	COX COMMUNICATIONS	OTHER SERVICES	27.95
802220	SOUTHWEST LIGHTING CO	PROF. & TECH. SERVIC	478.20
802279	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	5,887.60
802280	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	431.81
802281	VISION SERVICE PLAN	EMPLOYEE INS COBRA	18.81
802302	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	752.20
802310	SOFTWARE AG INC	RENTALS & LEASES	105,530.00
802316	BMI SYSTEMS CORP	OPERATING SUPPLIES	190.00
802357	BURKHART'S OFFICE PLUS	ELECTION SUPPLIES	29.82
802359-E	A T & T	OPERATING SUPPLIES	1,153.30
802378	TALLENT, TERRY	TRAINING	24.50
802381	WILLIAMS, MARY A	TRAINING	115.09
802382	MAYES, SCOTT A	TRAINING	115.09
802383	MOONEYHAM, BRIAN K	TRAINING	230.18
802389	CHOONOO, KELCEY	TRAINING	115.09
802394	HARDY, TERRISA A	TRAINING	244.69
802426	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	120.71
802439	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	35.40
802507	SHERWIN WILLIAMS	MISCELLANEOUS SUPPLIES	66.54
802508	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	31.20
802512	LEDUC, LISA	TRAVEL OUT OF COUNTY	82.45
802516	DOBBS, BILLY W	TRAINING	10.00
802517	LEMASTER, RONNIE G	TRAINING	10.00
802518	PHILPOT, RON E	TRAINING	10.00
802519	WHITFIELD, JEFFREY A	TRAINING	10.00
802520	WOODS, TAMMI N	TRAINING	10.00
802524	BIVINS, STEVEN C	TRAINING	10.00
802525	BYARD, LARRY W	TRAINING	10.00
802526	HANEY, DANIEL S	TRAINING	10.00
802576	DEAN, SCOTT	TRAINING	230.18



Monday, August 13, 2007 - Continued

802596	PACER SERVICE CENTER	LITIGATION	77.28
802618	BURCH, DEANNA L	TRAINING	705.50
802619	COOK, LEANNA K	TRAINING	665.50
802622	YERTON, JEREMY D	TRAINING	242.00
802630	SOUTHWEST DIRECT INC	PRINTING & BINDING	1,824.52
802650	AUTEN, RICHARD B	SAFETY MATERIAL & SUPPLIES	563.18
802652	IMSA	SAFETY MATERIAL & SUPPLIES	1,180.00
802653	AUTEN, RICHARD B	SAFETY MATERIAL & SUPPLIES	318.50
802657	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPLIES	318.50
802663	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
802740	BRIGHT, CHARLES	MILEAGE	984.55
802741	LOVEJOY, FOUNT	MILEAGE	476.27
802742	O'CONNOR, JEFFREY L	MILEAGE	728.47
802743	PARKER, MICHAEL D	MILEAGE	554.84
802744	WALTERS, JIMMY ALLEN	MILEAGE	630.02
802745	WEST, TERRANCE T	MILEAGE	262.39
802872	MARRIOTT COURTYARD	SAFETY MATERIAL & SUPPLIES	941.94
802903	INTERNATIONAL INSURANCE	OTHER INSURANCE	9,594.00

2007 - 2008 VISUAL INSPECTION FUND

716292	BOMAR ENTERPRISES	PRIOR YEAR EXPENDITURE	151.20
719158	COLE INFORMATION SERVICES	PRIOR YEAR EXPENDITURE	534.95
719540	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	354.82
802163	GRAPHIC RESOURCES &	MISCELLANEOUS SUPPLIES	55.20
802557	THOMPSON, PRESTON K	MILEAGE	98.46
802616	PHILLIPS, DONNA K	MILEAGE	141.14
802621	APPRAISAL INSTITUTE	MISC. SUPPLIES	436.50
802623	ALYEA, DALE E	MILEAGE	16.49
802624	ANDERSON, WILMER J	MILEAGE	220.19
802625	AUTRY, CHARLES H	MILEAGE	91.18
802626	BUSBY, BARON	MILEAGE	119.80
802627	CONLEY, TRACI W	MILEAGE	111.55
802629	DEUTSER, PHILIP MICHAEL	MILEAGE	180.42
802631	GREEN, CLINTON J	MILEAGE	246.87
802632	GRUSE-HESTER, PATRICIA	MILEAGE	38.32
802634	JORDAN, TIMOTHY	MILEAGE	313.80
802635	KELLY, DON	MILEAGE	225.04
802636	KEIRSEY, RUSSELL A	MILEAGE	54.32
802637	LAWHEAD, RON	MILEAGE	165.39
802638	MEAD, DANIEL	MILEAGE	32.01
802639	MILLER, JAMES WALTER	MILEAGE	87.30
802640	MILLER, MICHAEL	MILEAGE	285.67
802641	MOFFITT, DARLA	MILEAGE	416.13
802642	NEWMAN, LOUIS E	MILEAGE	194.00
802643	PATTERSON, PAUL E	MILEAGE	67.42
802644	RAGLIN, EDGAR A	MILEAGE	69.84
802645	TANDY, CASSIDY	MILEAGE	186.73
802646	WILLIAMS, RICHARD E	MILEAGE	109.13

2007 - 2008 RISK MANAGEMENT

800489	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	135,000.00
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2007 - 2008 JUVENILE CASH FUND

714775	WETHERBEE ELECTRIC INC	PRIOR YEAR EXPENDITURE	16,750.26
718943	ACCURATE DRUG SCREENING	PRIOR YEAR EXPENDITURE	1,354.00
719253	AMERICAN CORRECTIONAL	PRIOR YEAR EXPENDITURE	56.50
800282	IBC SALES CORPORATION	FOOD	311.20
800283	HILAND DAIRY COMPANY	FOOD	1,194.25
800297	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
801131	COUNTRY SQUIRE FARM	FOOD	503.36
801132	FRONTIER PRODUCE INC	FOOD	144.41
801133	TULSA BEEF & PROVISION	FOOD	667.35
801134	TULSA FRUIT & VEGETABLE	FOOD	77.60
801135	FADLER COMPANY	FOOD	763.30
801136	FADLER COMPANY	FOOD	555.48
801137	SYSCO	FOOD	376.16
801138	SYSCO	FOOD	4,006.69
801289	WAREHOUSE MARKET INC	FOOD	41.26
801960	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	359.61
802056	FADLER COMPANY	FOOD	396.14
802160	AMSAN	OPERATING SUPPLIES	196.20

2007 - 2008 MTG CERT FEE CASH FUND

800513	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
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Monday, August 13, 2007 - Continued

2007 - 2008 COUNTY CLERK CASH FUND

802445	XPEDX	OPERATING SUPPLIES	84.50
802870	NACRC	SUBSCRIPTIONS/MEMBER	225.00
802871	NACRC	SUBSCRIPTIONS/MEMBER	225.00
803058	JACOBI KELLEY PERSONNEL	OTHER PROFESSIONAL S	14,500.00

2007 - 2008 SHERIFFS CASH FUND

702495	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	5,000.00
718709	DUKE INTERNATIONAL	TRAINING	476.10
719033	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	798.90
802218	LONG, DAVID	OPERATING SUPPLIES	85.71
802615	HENDRIX, BRANDON	TRAINING	435.01

2007 - 2008 HIGHWAY T-CASH FUND

717456	APAC OKLAHOMA INC	PRIOR YEAR EXPENDITURE	765.88
717487	MID-CONTINENT	PRIOR YEAR EXPENDITURE	3,675.75
717651	MID-CONTINENT	PRIOR YEAR EXPENDITURE	261.00
718276	QUIKSERVICE STEEL CO	PRIOR YEAR EXPENDITURE	705.60
718797	KIRBY-SMITH MACHINERY INC	PRIOR YEAR EXPENDITURE	71.01
719187	TULSA ASPHALT LLC	PRIOR YEAR EXPENDITURE	551.40
719188	SEMMATERIALS LP	PRIOR YEAR EXPENDITURE	1,489.92
719682	SHUMAKER'S BATTERY	PRIOR YEAR EXPENDITURE	188.40
719832	SHUMAKER'S BATTERY	PRIOR YEAR EXPENDITURE	218.40
719979	PETROLEUM MARKETERS	PRIOR YEAR EXPENDITURE	5,691.25
720030	HALL MANUFACTURING INC	PRIOR YEAR EXPENDITURE	2,025.10
720367	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	290.00
720463	ANCHOR STONE COMPANY	PRIOR YEAR EXPENDITURE	926.50
720734	NORTHERN TOOL & EQUIPMENT	PRIOR YEAR EXPENDITURE	314.46
720744	WILSON BOHANNAN CO	PRIOR YEAR EXPENDITURE	128.40
721110	ANCHOR STONE COMPANY	PRIOR YEAR EXPENDITURE	1,165.43
800320	CITY OF TULSA UTILITIES	UTILITY SERVICES	633.80
800321	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	87.72
800322	INDIAN ELECTRIC	UTILITY SERVICES	63.00
800323	G W VAN KEPPEL COMPANY	EQUIP OPER. SUPPLIES	541.44
800324	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	80.99
800326	MILEAGE MASTERS INC	EQUIP OPER. SUPPLIES	520.00
800327	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	417.87
800329	WARREN CAT	EQUIP OPER. SUPPLIES	612.00
800385	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	249.60
800386	XPEDX	OPERATING SUPPLIES	117.68
800387	XPEDX	OPERATING SUPPLIES	53.13
800388	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	325.50
800389	YALE UNIFORM RENTAL	OPERATING SUPPLIES	86.72
800401	YALE UNIFORM RENTAL	OPERATING SUPPLIES	319.72
800414	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	617.90
800417	NAPA AUTO PARTS	EQUIP OPER. SUPPLIES	473.68
800418	NAPA AUTO PARTS	EQUIP OPER. SUPPLIES	33.72
800419	GRAINGER INC	EQUIP OPER. SUPPLIES	208.01
800420	G W VAN KEPPEL COMPANY	EQUIP OPER. SUPPLIES	6.54
800421	G W VAN KEPPEL COMPANY	EQUIP OPER. SUPPLIES	70.12
800422	G W VAN KEPPEL COMPANY	EQUIP OPER. SUPPLIES	245.10
800423	MEDSAFE	OPERATING SUPPLIES	336.22
800426	HALL SIGNS INC	OPERATING SUPPLIES	1,692.00
800608	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	482.19
800609	INTERSTATE BATTERY OF	EQUIP OPER. SUPPLIES	523.80
800610	KIRBY-SMITH MACHINERY INC	EQUIP OPER. SUPPLIES	344.16
800650	CLARK OIL DISTRIBUTORS	EQUIP OPER. SUPPLIES	60.40
800679	AMERIFLEX HOSE &	EQUIP OPER. SUPPLIES	942.88
800680	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	97.93
800681	UNITED FORD FLEET &	EQUIP OPER. SUPPLIES	43.86
800687	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	682.03
800841	MYERS TIRE SUPPLY CO	EQUIP OPER. SUPPLIES	217.96
800855	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
800865	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
800879	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
800891	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
801032	CLARK OIL DISTRIBUTORS	EQUIP OPER. SUPPLIES	202.51
801034	AMERIFLEX HOSE &	EQUIP OPER. SUPPLIES	70.00
801036	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	64.91
801614	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801626	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
801659	SAFELITE AUTOGLASS	EQUIP OPER. SUPPLIES	558.88
801677	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	76.01
801678	GREEN COUNTRY AGRICULTURA	EQUIP OPER. SUPPLIES	196.00
801684	MILEAGE MASTERS INC	EQUIP OPER. SUPPLIES	492.34

Monday, August 13, 2007 - Continued

801731	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	28.17
801748	FRONTIER INTERNATIONAL	EQUIP OPER. SUPPLIES	60.42
801794	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	142.20
801801	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	3.99
801804	AMERICAN TRAFFIC SAFETY	OPERATING SUPPLIES	570.00
801893	SHUMAKER'S BATTERY	EQUIP OPER. SUPPLIES	433.00
802075	B & C TRUCK ELECTRIC	EQUIP OPER. SUPPLIES	162.24
802268	LUBRICATION SPECIALISTS	EQUIP OPER. SUPPLIES	525.00
802269	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	150.77
802274	GREEN COUNTRY AGRICULTURA	EQUIP OPER. SUPPLIES	17.40
802336	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	220.47

2007 - 2008 COUNTY CLERKS RECORDS MGMT

801506	ACS	PROF./TECH. SERVICE	13,865.00
801929	GET IMAGING INC	DATA PROCESSING SERVICE	1,516.38
802513	MILLCARE COMMERCIAL	OPERATING SUPPLIES	450.00

2007 - 2008 PARK FUND

700591	SAPULPA RURAL WATER	PRIOR YEAR EXPENDITURE	11.00
700593	SPERRY UTILITY SERVICES	PRIOR YEAR EXPENDITURE	17.33
701173	ENLOW TRACTOR INC	PRIOR YEAR EXPENDITURE	45.94
701236	OCT EQUIPMENT INC	PRIOR YEAR EXPENDITURE	173.27
704116	TRUE TURF	PRIOR YEAR EXPENDITURE	452.59
704563	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	70.06
706077	AMOS ELECTRICAL &	PRIOR YEAR EXPENDITURE	198.52
707028	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	160.97
709061	GRAINGER INC	PRIOR YEAR EXPENDITURE	80.91
709965	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	297.72
709998	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	431.16
709999	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	242.28
710816	DICKSON BROTHERS INC	PRIOR YEAR EXPENDITURE	634.20
713129	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	33.00
713872	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	178.20
714474	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	39.00
714650	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	279.00
715363	ANHEUSER BUSCH SALES OF	PRIOR YEAR EXPENDITURE	216.50
715700	TULSA AIR & SPACE MUSEUM	PRIOR YEAR EXPENDITURE	132.00
715706	FRONTIER CITY	PRIOR YEAR EXPENDITURE	560.00
716728	BRADLEY'S LOCK AND SAFE	PRIOR YEAR EXPENDITURE	134.00
716777	FADLER COMPANY	PRIOR YEAR EXPENDITURE	73.32
717115	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	420.00
717124	REASOR'S INC	PRIOR YEAR EXPENDITURE	136.80
717137	REASOR'S #12	PRIOR YEAR EXPENDITURE	100.41
717151	FADLER COMPANY	PRIOR YEAR EXPENDITURE	87.67
717531	GREEN COUNTRY AGRICULTURA	PRIOR YEAR EXPENDITURE	382.00
717568	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	910.00
717580	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	299.65
717590	RIVERVIEW SOD RANCH	PRIOR YEAR EXPENDITURE	2,210.00
717591	PSC INDUSTRIAL	PRIOR YEAR EXPENDITURE	470.70
718222	SITE SERVICES INC	PRIOR YEAR EXPENDITURE	129.46
718244	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	160.00
718651	JOHN HENZEL TENNIS COURT	PRIOR YEAR EXPENDITURE	7,696.00
718653	CROWN NEON SIGN CO	PRIOR YEAR EXPENDITURE	615.00
719014	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	109.07
719016	ENLOW TRACTOR INC	PRIOR YEAR EXPENDITURE	90.72
719367	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	345.09
719417	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	1,437.90
719450	CORAL SWIMMING POOL	PRIOR YEAR EXPENDITURE	558.95
719453	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	1,412.90
720072	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	190.31
720077	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	1,906.06
720082	AAA GLASS & MIRROR OF	PRIOR YEAR EXPENDITURE	390.61
720083	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	33.00
720085	LANCE INC	PRIOR YEAR EXPENDITURE	255.72
720258	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	967.00
720259	PIONEER PIPE & SUPPLY	PRIOR YEAR EXPENDITURE	229.50
720680	MURRAY WOMBLE INC	PRIOR YEAR EXPENDITURE	604.00
720693	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	33.00
720697	XPEDX	PRIOR YEAR EXPENDITURE	109.60
720699	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	640.00
720908	PROFESSIONAL TURF	PRIOR YEAR EXPENDITURE	970.91
720914	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	156.91
720954	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	729.50
721041	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	1,254.00
721063	NOVA SCREEN PRINTING	PRIOR YEAR EXPENDITURE	126.00

Monday, August 13, 2007 - Continued

721088	PUBLIC SERVICE COMPANY OF	PRIOR YEAR EXPENDITURE	4,243.44
721117	AMSAN	PRIOR YEAR EXPENDITURE	21.00
721137	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	745.00
721152	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	1,230.80
721155	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	849.30
721156	DICKSON BROTHERS INC	PRIOR YEAR EXPENDITURE	624.00
721159	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	3,493.02
721172	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	448.35
721173	ANHEUSER BUSCH SALES OF	PRIOR YEAR EXPENDITURE	273.50
721176	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITURE	142.80
800782	BEL-AQUA POOL SUPPLY INC	RECREATIONAL & ED. S	30.05
800793	AMSAN	RECREATIONAL & ED. S	189.98
800794	AMSAN	RECREATIONAL & ED. S	20.77
800799	CONTROLLED WASTE INC	WATER SEWER & REFUSE	25.00
800800	AMSAN	RECREATIONAL & ED. S	31.50
801048	BRENNTAG SOUTHWEST INC	RECREATIONAL & ED. S	649.25
801050	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
801167	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	3,456.50
801170	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	468.00
801182	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	868.05
801208	BEL-AQUA POOL SUPPLY INC	RECREATIONAL & ED. S	461.28
801215	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	766.50
801255	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	1,069.60
801266	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,614.00
801284	TUCKER JANITORIAL SUPPLY	RECREATIONAL & ED. S	305.90
801505	AAA GLASS & MIRROR OF	BUILDINGS & GROUNDS	293.67
801556	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	3,471.00
801838	ULLRICH, CLAYTON	BUILDINGS & GROUNDS	390.00
802053	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,544.00
802241	AMERICAN SOCIETY/LANDSCAP	SUBSCRIPTIONS/MEMBER	338.00
802521	BALES, RICHARD L	TRAINING	549.10
802522	SESAC INC	RECREATIONAL & ED. S	2,615.00
<u>2007 - 2008 SPECIAL PROJECTS FUND</u>			
802732	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	4,964.99
802733	INDIAN NATIONS COUNCIL OF	PROGRAM FUNDS	25,892.00
<u>2007 - 2008 PARKING FUND</u>			
802481	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	23,809.00
802482	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,035.00
802484	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	450.00
<u>2007 - 2008 RESALE PROPERTY FUND</u>			
707554	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	348.00
800528	XEROX CORPORATION	RENTALS & LEASES	194.05
800541	XEROX CORPORATION	RENTALS & LEASES	396.43
800651	XEROX CORPORATION	RENTALS & LEASES	457.41
800662	XEROX CORPORATION	RENTALS & LEASES	185.25
800665	XEROX CORPORATION	RENTALS & LEASES	155.35
801726	XPEDX	OPERATING SUPPLIES	309.00
801738	BUSINESS IMAGING SYSTEMS	EQUIP SERVICE AGREE	1,907.00
802607	STURNER, RICK	OTHER REFUNDS	130.00
802716	IACREOT	TRAINING	100.00
<u>2007 - 2008 TULSA COUNTY JAIL</u>			
702521	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	263.80
714625	OK FILTER CO INC	OPERATING SUPPLIES	6,141.74
716390	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	968.42
718393	OKLAHOMA POLICE SPLY LLC	OTHER MACHNRY & EQUIP	10,180.00
718466	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	193.90
718473	TULSA COUNTY MIS	COMMUNICATIONS SERVICE	1,302.19
719922	COOK'S DIRECT INC	OPERATING SUPPLIES	3,468.15
720970	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,307.22
720975	BUILDERS SUPPLY INC	OPERATING SUPPLIES	2,046.00
800626	ARAMARK SERVICES INC	CONTRACTED SERVICES	118,891.32
800628	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	35,901.18
800705	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,755.00
800710	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
800712	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	46,778.93
800713	XEROX CORPORATION	EQUIP OPER. SUPPLIES	372.78
801851	GRAINGER INC	OPERATING SUPPLIES	1,217.70
801966	BOB BARKER COMPANY INC	OPERATING SUPPLIES	2,832.00
802217	HILTI INC	OTHER MACHNRY & EQUIP	870.35

Monday, August 13, 2007 - Continued

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

720551	BLACK CREEK INTREGRATED	PRIOR YEAR EXPENDITURE	77,474.25
800573	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	8,070.74
801130	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,890.60
802258	CARRIER, SHERRI D	TRAVEL OUT OF COUNTY	189.00
802262	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	157.60
802374	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	66.00
802572	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	59.10

2007 - 2008 CITY-COUNTY HEALTH-LEVY

700325	COX, ANGEL L	PRIOR YEAR EMPLOYEE	225.45
700327	COX, ANGEL L	PRIOR YEAR EMPLOYEE	225.45
700328	COX, ANGEL L	PRIOR YEAR EMPLOYEE	300.60
702861	WEST PAYMENT CENTER	PRIOR YEAR EXPENDITURE	508.00
703626	MERCK - ATL	PRIOR YEAR EXPENDITURE	7,428.00
705421	PHONAK LLC	PRIOR YEAR EXPENDITURE	150.00
708305	COX, ANGEL L	PRIOR YEAR EMPLOYEE	300.60
712574	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	35.00
712794	BRADLEY'S LOCK AND SAFE	PRIOR YEAR EXPENDITURE	100.00
713107	AMOS ELECTRICAL &	PRIOR YEAR EXPENDITURE	369.44
713697	SOUTHWEST TULSA TROPHY	PRIOR YEAR EXPENDITURE	19.50
715001	BANK OF OKLAHOMA NA	PRIOR YEAR EXPENDITURE	737.50
716185	HENRY SCHEIN INC	PRIOR YEAR EXPENDITURE	284.18
716459	PLANNED PARENTHOOD OF	PRIOR YEAR EXPENDITURE	3,750.78
716461	PARENT CHILD CENTER OF	PRIOR YEAR EXPENDITURE	7,110.71
716463	MORTON COMPREHENSIVE	PRIOR YEAR EXPENDITURE	3,211.55
716855	SMITHS MEDICAL ASD INC	PRIOR YEAR EXPENDITURE	1,000.00
717029	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	600.00
717065	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	294.38
717067	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	35.25
717467	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	269.38
717468	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	269.38
717734	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	29.50
717734	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	56.00
718039	BARNES & NOBLE INC	PRIOR YEAR EXPENDITURE	54.20
718052	U S POSTAL SERVICE	PRIOR YEAR EXPENDITURE	2,426.34
718336	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	400.01
718356	COMMUNITY SERVICE COUNCIL	PRIOR YEAR EXPENDITURE	10,643.07
718365	INDIAN HEALTH CARE	PRIOR YEAR EXPENDITURE	3,159.76
719264	CHAMPCO CABLING INC	PRIOR YEAR EXPENDITURE	150.00
719374	MARGARET HUDSON PROGRAM	PRIOR YEAR EXPENDITURE	6,538.25
719465	PHONAK LLC	PRIOR YEAR EXPENDITURE	153.49
719601	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	300.00
719948	DEAN, FLOR I	PRIOR YEAR TRAVEL CL	98.94
719948	DEAN, FLOR I	PRIOR YEAR TRAVEL CL	36.38
719948	DEAN, FLOR I	PRIOR YEAR TRAVEL CL	59.17
719950	GRAY-ALSAY, CECELIA K	PRIOR YEAR TRAVEL CL	54.13
720568	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	202.33
720575	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	27.92
720576	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	15.54
720645	HEMOCUE INC	PRIOR YEAR EXPENDITURE	249.00
720650	UPTIME LTD	PRIOR YEAR EXPENDITURE	4,355.09
800006	SCOTT ADKINS CONSULTING	PROF./TECH. SERVICE	4,000.00
800007	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERVICE	312.39
800055	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
800061	ARBOR MASTERS TREE	BUILDINGS & GROUNDS	675.00
800068	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	242.30
800078	AT&T	COMMUNICATIONS SERVICE	176.51
800078	AT&T	COMMUNICATIONS SERVICE	979.51
800082	AT&T	COMMUNICATIONS SERVICE	26.60
800113	GLOVES UNLIMITED-	OPERATING SUPPLIES	552.15
800126	NEW HORIZONS COMPUTER	TRAINING	200.00
800139	METROPOLITAN TULSA	OUT GOING TRANSFERS	6,642.11
800183	PINPOINT PERSONNEL	OTHER SERVICES	90.00
800195	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	592.80
800197	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	793.10
800199	CANON FINANCIAL SERVICES	TUITION REIMBURSEMENT	1,199.00
800228	WORLD PUBLISHING COMPANY	PROF./TECH. SERVICE	243.94
800470	PINPOINT PERSONNEL	PROF./TECH. SERVICE	336.57
801089	UNITED PARCEL SERVICE	OTHER SERVICES	90.81
801365	YALE UNIFORM RENTAL	OTHER SERVICES	150.40
801365	YALE UNIFORM RENTAL	OTHER SERVICES	161.80
801365	YALE UNIFORM RENTAL	OTHER SERVICES	277.44
801365	YALE UNIFORM RENTAL	OTHER SERVICES	40.40
801365	YALE UNIFORM RENTAL	OTHER SERVICES	28.00

Monday, August 13, 2007 - Continued

801444	WRS GROUP LTD	OPERATING SUPPLIES	472.30
801451	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	8,065.30
801451	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	8,065.47
801451	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	525.19
801526	MERRY X-RAY CORP	OPERATING SUPPLIES	45.00
801528	WORLD PUBLISHING COMPANY	PROF./TECH. SERVICE	414.10
801545	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	302.38
801551	CDW GOVERNMENT INC	OPERATING SUPPLIES	111.82
801606	COHLMIA INC	OTHER SERVICES	162.00
801716	ULINE INC	OPERATING SUPPLIES	312.41
801755	MEDIA SPECIALISTS	OPERATING SUPPLIES	364.00
801810	NEWSLINK OF OKLAHOMA INC	OPERATING SUPPLIES	41.00
801953	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	8,467.20
801957	ETR ASSOCIATES	OPERATING SUPPLIES	605.00
801961	PARAGARD DIRECT	CHEMICAL & LABORATORY	4,880.40
801962	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	1,650.00
801981	CALVERT MD, JON C	PROF./TECH. SERVICE	200.00
801983	CALVERT MD, JON C	PROF./TECH. SERVICE	15,360.00
801988	MARCH OF DIMES	OPERATING SUPPLIES	33.95
801989	ETR ASSOCIATES	OPERATING SUPPLIES	39.00
802036	LOWE'S	OPERATING SUPPLIES	133.11
802036	LOWE'S	OPERATING SUPPLIES	105.56
802063	TULSA COUNTY	PRINTING, DUPLICATING	337.48
802063	TULSA COUNTY	OFFICE SUPPLIES	51.36
802063	TULSA COUNTY	OFFICE SUPPLIES	42.06
802063	TULSA COUNTY	PRINTING, DUPLICATING	560.14
802063	TULSA COUNTY	PRINTING, DUPLICATING	73.95
802063	TULSA COUNTY	OFFICE SUPPLIES	408.80
802064	TULSA COUNTY	OFFICE SUPPLIES	69.23
802064	TULSA COUNTY	PRINTING, DUPLICATING	632.77
802064	TULSA COUNTY	OFFICE SUPPLIES	338.26
802064	TULSA COUNTY	PRINTING, DUPLICATING	116.46
802064	TULSA COUNTY	OFFICE SUPPLIES	285.97
802065	TULSA COUNTY	OFFICE SUPPLIES	148.58
802065	TULSA COUNTY	PRINTING, DUPLICATING	254.76
802065	TULSA COUNTY	OFFICE SUPPLIES	439.79
802065	TULSA COUNTY	OFFICE SUPPLIES	306.18
802065	TULSA COUNTY	PRINTING, DUPLICATING	76.35
802065	TULSA COUNTY	OFFICE SUPPLIES	948.09
802066	TULSA COUNTY	OFFICE SUPPLIES	81.81
802066	TULSA COUNTY	OFFICE SUPPLIES	336.05
802066	TULSA COUNTY	PRINTING, DUPLICATING	382.63
802066	TULSA COUNTY	PRINTING, DUPLICATING	312.66
802066	TULSA COUNTY	OFFICE SUPPLIES	22.26
802066	TULSA COUNTY	OFFICE SUPPLIES	114.80
802111	SOUTHWEST TULSA TROPHY	OPERATING SUPPLIES	19.50
802228	BLOSS SALES & RENTAL CO	OPERATING SUPPLIES	94.96
802282	INTRANET DASHBOARD USA	DATA PROCESSING SERVICE	10,843.00
802339	MIDWEST BIOSERVICE	OTHER SERVICES	195.00
802340	SHIRLEY'S EMPLOYMENT SERV	PROF./TECH. SERVICE	452.43
802342	NEW HORIZONS COMPUTER	TRAINING	200.00
802344	OKLAHOMA EAGLE LLC	PROF./TECH. SERVICE	56.01
802346	GLAXOSMITHKLINE PHARMACEU	CHEMICAL & LABORATORY	6,187.50
802356	MODGLIN, LEEANN	MILEAGE	32.98
802460	THOMSON HEALTHCARE DMS	OPERATING SUPPLIES	64.95
802461	SHORELAND INC	OPERATING SUPPLIES	40.00
802476	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	45.00
802527	CHALLENGERSOFT	PROF./TECH. SERVICE	2,250.00
802544	VIRTUAL TOUCH INC, THE	OPERATING SUPPLIES	57.13
802547	WINZIP COMPUTING INC	DATA PROCESSING SERVICE	270.00
802597	PARENT CHILD CENTER OF	OTHER REFUNDS	9,069.19
802610	PLATI, ALICIA	MILEAGE	176.06
802613	TAYLOR-HAYNES, EVE	MILEAGE	16.49
802647	SIMS, KATHY	MILEAGE	126.10
802654	FITNESS FINDERS INC	OPERATING SUPPLIES	269.45
802675	COX, GARY	TRAVEL OUT OF COUNTY	733.88
802676	DALE, BRENDA L	MILEAGE	46.56
802687	BARNES, GENEVA	MILEAGE	229.89
802698	CARGILL, BARBARA	MILEAGE	112.67
802698	CARGILL, BARBARA	MILEAGE	20.37
802699	BALDRIDGE, JOHN ZAK	MILEAGE	120.32
802699	BALDRIDGE, JOHN ZAK	TRAVEL OUT OF COUNTY	99.72
802700	CHILDRESS, LYNNSEY	MILEAGE	126.78
802700	CHILDRESS, LYNNSEY	TRAVEL OUT OF COUNTY	99.72
802701	CLINCY, SEKOU	MILEAGE	124.65

Monday, August 13, 2007 - Continued

802701	CLINCY, SEKOU	TRAVEL OUT OF COUNTY	98.94
802701	CLINCY, SEKOU	TRAINING	10.00
802723	WARE, JOYCE D	MILEAGE	75.18
802724	CALLOWAY, JOANN	MILEAGE	41.71
802725	GILMORE, JIM	MILEAGE	115.43
802726	SHEDD, SUZANNE BURGOS	MILEAGE	46.56
802727	CLANTON, VALERIE	MILEAGE	63.05
802730	NATL CONSTITUTION	TRAINING	199.00
802734	KING, BRANDI	MILEAGE	85.36
802734	KING, BRANDI	TRAVEL OUT OF COUNTY	46.56
802735	KUPLICKI, CAROL	MILEAGE	46.08
802736	LEON, ANNETTE R	MILEAGE	115.92
802737	PRICE, LYLE	MILEAGE	133.86
802738	TAYLOR, MARLA J	MILEAGE	152.29
802739	SMITH, TERESA	MILEAGE	174.12
802752	SNODGRASS, TERRICE	MILEAGE	11.40
802764	SCHLAEFLI, NICOLE E	TRAVEL OUT OF COUNTY	544.08
802764	SCHLAEFLI, NICOLE E	TRAINING	100.00
802765	LOVE, COREY	MILEAGE	181.39
802766	LENTZ, VICKI	MILEAGE	51.90
802767	SHEA, ROXANA	MILEAGE	52.38
802774	PATTON, MARI F	MILEAGE	27.65
802775	VINES, LANA	MILEAGE	42.68
802776	SEBERT, KATHERINE	MILEAGE	28.13
802776	SEBERT, KATHERINE	TRAVEL OUT OF COUNTY	62.08
802777	SKILLENS III, LEON	MILEAGE	194.97
802786	HILTON, PATRICK	MILEAGE	16.98
802787	BIXBY PUBLIC WORKS	UTILITY SERVICES	8.81
802789	HENSON, MELISSA	MILEAGE	52.87
802809	HUTTON, KARLA D	MILEAGE	276.94
802809	HUTTON, KARLA D	TRAVEL OUT OF COUNTY	48.99
802810	HARTMAN, JOHN ALAN	MILEAGE	231.83
802811	DIXON, STEVE	MILEAGE	178.00
802812	HILTON, DEBRENA	MILEAGE	172.18
802813	GARVEY, MARK	MILEAGE	264.33
802814	HARRIS, TANYA	MILEAGE	322.04
802815	HARDING, CLYDE H	MILEAGE	299.25
802816	FRAZEE, J WAYNE	MILEAGE	173.15
802828	PETERSON, RICHARD	MILEAGE	288.09
802829	RICHARDSON, NATHANAEL A	MILEAGE	238.62
802830	WISE, KENDRA	MILEAGE	100.88

2007 - 2008 TULSA AREA EMERG MGMT AGY

800427	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
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Request for Executive Session by Assistant District Attorney Linda Greaves, pursuant to 25 O.S. §307B(4) for the purpose of discussing litigation strategy and for appointing a BOCC representative with full settlement authority to attend and participate in the Settlement Conference set for August 31, 2007 at 9:30 a. m. in front of Magistrate Joyner in the Federal Courthouse for the following case: (1) Peel v. Captain DeVoe and DO Turner, 07-cv-072-CVE-PJC. (Clerk's Misc. File No. 207681)

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

Executive Session commenced at 10:07 a.m.

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

Executive Session ended at 10:17 a.m.

The regular meeting reconvened at 10:18 a.m.

Monday, August 13, 2007 - Continued

Moved by Smaligo, seconded by Perry, to designate Commissioner Perry to attend the settlement conference with full settlement authority in case 07-cv-072-CVE-PJC, as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Miller, seconded by Perry, 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

<u>2007 - 2008 DISTRICT ATTORNEY</u>			
801075	XEROX CORPORATION	OPERATING SUPPLIES	77.86
801077	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
801591	TIFFEE, BARBARA	OPERATING SUPPLIES	297.50
802206	CRITTENDEN, SANDY	OPERATING SUPPLIES	164.50
<u>2007 - 2008 MANUAL MEETING</u>			
800795	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	26,599.19
800796	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	15,000.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			