

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 1, 2007 at 2:39 p.m.)

MINUTES  
Monday, November 5, 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:

Jim Smith led the Pledge of Allegiance.

Moved by Perry, seconded by Smaligo, to approve the minutes for Board of County Commissioners meeting of October 29, 2007. 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.

No bids were received for Board of County Commissioners - The Construction of Roof Replacement, Recovering & Repairs of the Oklahoma Jazz Hall of Fame.

Sealed bid for Transportation Services was received and opened. The bidder being one (1) in number is as follows:

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. City Cab of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 208582) |
|-------------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bid to CC Health Department and Purchasing for analysis, report and recommendation on November 13, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Two (2) New Snow Plows was received and opened. The bidder being one (1) in number is as follows:

- |                          |         |                                 |
|--------------------------|---------|---------------------------------|
| 1. Total Truck & Trailer | by item | (Clerk's Misc. File No. 208583) |
|--------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bid to Highways and Purchasing for analysis, report and recommendation on November 13, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Irrigation Pump Station Service/Repair was received and opened. The bidder being one (1) in number is as follows:

- |                              |         |                                 |
|------------------------------|---------|---------------------------------|
| 1. DC Pumping Services, Inc. | by item | (Clerk's Misc. File No. 208584) |
|------------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bid to Parks and Purchasing for analysis, report and recommendation on November 13, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Cleaning Pads were received and opened. The bidders being five (5) in number are as follow:

- |                        |         |                                 |
|------------------------|---------|---------------------------------|
| 1. AmSan Oklahoma      | by item | (Clerk's Misc. File No. 208585) |
| 2. W.W. Grainger, Inc. | by item | (Clerk's Misc. File No. 208586) |

- |  |         |                                 |
|--|---------|---------------------------------|
| 3. Pyramid School Products               | by item | (Clerk's Misc. File No. 208587) |
| 4. Sam Tell & Son, Inc.                  | by item | (Clerk's Misc. File No. 208588) |
| 5. Tucker Chemical dba Tucker Janitorial | by item | (Clerk's Misc. File No. 208589) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 13, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Mops, Brushes and Brooms were received and opened. The bidders being three (3) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. AmSan Oklahoma                        | by item | (Clerk's Misc. File No. 208590) |
| 2. Tucker Chemical dba Tucker Janitorial | by item | (Clerk's Misc. File No. 208591) |
| 3. Tulsa Maintenance Supply, Inc.        | by item | (Clerk's Misc. File No. 208592) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 13, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Administrative Services - Microfilm Supplies, rejected because the bids received were substantially higher than the budget allows; to be re-advertised. (Clerk's Misc. File No. 208547)
2. Parks & Social Services - Design and Installation of Complete Playground Units at the Following Locations: Tulsa County Social Services Complex, Buford Colony Park, Bruner Hill Park, Mack Taylor Park, and Haikey Creek Park - DEFERRED.
3. Personnel - Section 125 Flexible Spending Accounts Administration, to FlexPlan Administrators, the best overall proposal received, which meets all the needs of Tulsa County. (Clerk's Misc. File No. 208548)
4. TC Departments - Hygiene Supplies - DEFERRED.
5. TC Departments - Receptacles to Tucker Janitorial Supply, the lowest bid received. This award is for 1 year beginning 12/4/07. (Clerk's Misc. File No. 208549)

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

Moved by Perry, seconded by Smaligo, to approve a request to Rescind Bid Award from Purchasing, for Inmate Uniforms, Linens and Bedding, to Uniforms Manufacturing, Inc., (CMF #206512), for acrylic watch caps, due to increase in petroleum costs, and award the bid to ICS, the next lowest bidder. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208550)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending November 13, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208551)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a request from Court Clerk for authorization for signature card changes for account #6008-12836, with Sally Howe-Smith, Vicki R. Goodson, and Theresa M. Wehmeyer, as authorized signers. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208552)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a request from Purchasing, for the Certificate of Substantial Completion for Skiatook Community Center, Vision 2025 project from LD Kerns Constructors. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208553)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a resolution from Assessor, to designate replacement Requisitioning Officer, naming Liz Henry to replace Lisa Leduc. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208554)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a resolution from Engineers, to lower the speed limit on South Sheridan Road between 111<sup>th</sup> and 121<sup>st</sup> Street to 40 mile per hour. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208555)

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

1. Board of County Commissioners - CJC Architects, Inc., for re-roofing and air conditioning replacement for the Bixby Community Center. (Clerk's Misc. File No. 208556)
  2. \*Election Board - Documation, Inc., for equipment service. (Clerk's Misc. File No. 208557)
  3. INCOG - Owasso Independent School District, for the abatement of local tax increases for development of Cherokee Industrial District. (Clerk's Misc. File No. 208558)
  4. INCOG - Tulsa City-County Health Department, for the abatement of local tax increases for development of Cherokee Industrial District. (Clerk's Misc. File No. 208559)
  5. INCOG - Tulsa City-County Library, for the abatement of local tax increases for development of Cherokee Industrial District. (Clerk's Misc. File No. 208560)
  6. INCOG - Tulsa Community College, for the abatement of local tax increases for development of Cherokee Industrial District. (Clerk's Misc. File No. 208561)
  7. INCOG - Tulsa Technology Center, for the abatement of local tax increases for development of Cherokee Industrial District. (Clerk's Misc. File No. 208562)
  8. MIS - BCarr Co./Bob Carr, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208563)
  9. MIS - Costar Group/William K. Jefferson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208564)
  10. MIS - Shelter Insurance/Martin Joyner, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208565)
  11. \*Tulsa County Public Facilities Authority - Palomino Horse Breeders of America, Inc., for facilities lease. (Clerk's Misc. File No. 208566)
- \*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 Request to Advertise for Bids/Proposals/Qualifications:

1. Administrative Services - Microfilm Supplies. (Clerk's Misc. File No. 208567)  
Bids to open on 11/19/07 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. Budget Board/ Fiscal Office/Criminal Justice Authority - junked: 2- IBM Netvista workstations, SN 23AC815 & 23AC827, purch. 3/9/01 for \$1,689 ea. (Clerk's Misc. File No. 208568)
2. County Clerk - junked: 2-file cabinets, item # 5000104161 & 5000104172, purch. 1/1/68 for \$100 ea. (Clerk's Misc. File No. 208569)

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. Law Library - American Bar Association Center on Children and the Law, for the "Handbook on Questioning Children". (Clerk's Misc. File No. 208570)

2. Law Library - Williams S. Hein and Co., Inc., for legal publications of subscription services for the Tulsa County Law Library. (Clerk's Misc. File No. 208571)

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

Moved by Smaligo, seconded by Perry, to approve the Travel/Training request from MIS for Steve Mayhew to attend Ektron's Certified Developer Training held 12/4-6/07 in Manchester, NH; total projected cost of \$1,085.83. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208572)

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

| A. Name                         | B. Action                | C. Salary              | D. Eff. Date |
|---------------------------------|--------------------------|------------------------|--------------|
| ELECTION BOARD                  |                          |                        |              |
| Owens, Fredrick                 | Temp./On Call            | \$13.00/hr.            | 11/5/07      |
| Mandevill, Piper                | Temp./On Call            | \$8.00/hr. or \$50/day | 11/5/07      |
| Reese, Bonnie                   | Temp./On Call            | \$8.00/hr. or \$50/day | 11/5/07      |
| (Clerk's Misc. File No. 208573) |                          |                        |              |
| HIGHWAYS                        |                          |                        |              |
| Campbell, Eugene H.             | Rtn. from FMLA w/pay     | \$4,016                | 10/22/07     |
| Foster, Anthony W.              | Temp./Provis. Hire       | \$1,563                | 10/29/07     |
| Pierce Jr., Jack W.             | Resign.                  |                        | 10/29/07     |
| (Clerk's Misc. File No. 208574) |                          |                        |              |
| MIS                             |                          |                        |              |
| Mayes, Scott A.                 | Chg. Org. to 0440-5010   | \$4,657                | 11/1/07      |
| (Clerk's Misc. File No. 208575) |                          |                        |              |
| PARKS                           |                          |                        |              |
| West, Jason O.                  | Reg.                     | \$3,163                | 11/1/07      |
| Abraham, Jenifer                | End of Temp. Empl.       |                        | 10/15/07     |
| Jessie, James D.                | Workers' Comp.           |                        | 10/20/07     |
| Jessie, James D.                | Rtn. from Workers' Comp. |                        | 10/26/07     |
| Delaloye, Michael               | Med. Lve. w/pay          |                        | 10/31/07     |
| (Clerk's Misc. File No. 208576) |                          |                        |              |

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

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:                |                      |           |              |
| Ward, Jeanna                    | Reg. Appt.           | \$1,846   | 11/1/07      |
| Jordon, Linda                   | Reg. Appt.           | \$1,938   | 11/1/07      |
| Graves, Constance               | Reg. Appt.           | \$1,846   | 11/1/07      |
| Bielli, Jennifer                | Reg. Appt.           | \$1,938   | 11/1/07      |
| Hogaboam, Jeremiah              | Reg. Appt.           | \$1,938   | 11/1/07      |
| Verner, Bartley R.              | 5% Perf. Incr.       | \$6,076   | 10/1/07      |
| Phillips, Mark                  | 5% Perf. Incr.       | \$4,734   | 10/1/07      |
| Skinner, Roswitha               | FMLA w/pay           |           | 9/18/07      |
| Skinner, Roswitha               | Rtn. from FMLA w/pay |           | 10/11/07     |
| (Clerk's Misc. File No. 208577) |                      |           |              |

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

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

| PO#    | Vendor                 | Warrant # | Amount  | Clerk's Misc. File No. |
|--------|------------------------|-----------|---------|------------------------|
| 806951 | Oklahoma Self Insurers | 351342    | \$75.00 | 208580                 |

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

Requests for Executive Sessions from the District Attorney as follow:

1. Requested by James D. Dunn pursuant to 25 O.S. §307 (B)(4) for the purpose of confidential communications between the Board and its attorneys regarding pending litigation involving the County, to wit: The Estate of John Cecil Edmundson, by its Administrator, Disney Reece, Plaintiff, vs. Tulsa County Board of County Commissioners, City of Tulsa, Mooring Financial Corporation, Ted Parks, LLC, Dennis Semler, Tulsa County Treasurer, and Carl Frank Jelf Edmundson, Defendants. Tulsa County District Court Case Number CJ-2004-6664 - STRICKEN
2. Requested by Dave Iski pursuant to 25 O.S. §307 (B)(4) for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: Tort Claim by Katoria Harper TC-2007-41. (Clerk's Misc. File No. 208581)

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 9:36 a.m.

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

Executive Session ended at 9:40 a.m.

Moved by Smaligo, seconded by Perry to deny Tort Claim by Katoria Harper TC-2007-41, as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

2007 - 2008 GENERAL FUND

|        |                            |                        |          |
|--------|----------------------------|------------------------|----------|
| 718513 | BOONE & BOONE SALES CO     | PRIOR YEAR EXPENDITURE | 949.00   |
| 719597 | B & H PHOTO VIDEO          | PRIOR YEAR EXPENDITURE | 727.90   |
| 719726 | LEGAL DIRECTORIES          | PRIOR YEAR EXPENDITURE | 235.75   |
| 720090 | PALMER SUPPLY CO           | PRIOR YEAR EXPENDITURE | 45.99    |
| 720196 | AUTOMATIC PROTECTION       | PRIOR YEAR EXPENDITURE | 377.00   |
| 800736 | BROOKS GREASE TRAP SERVICE | JANITORIAL SUPPLIES    | 150.00   |
| 801006 | XEROX CORPORATION          | EQUIP LEASE-PURCHASE   | 62.46    |
| 801029 | XEROX CORPORATION          | EQUIP LEASE-PURCHASE   | 123.74   |
| 801031 | XEROX CORPORATION          | EQUIP LEASE-PURCHASE   | 123.74   |
| 801031 | XEROX CORPORATION          | MISCELLANEOUS SUPPL    | 11.13    |
| 801292 | A & D SUPPLY COMPANY       | BUILDING MATERIALS     | 329.41   |
| 801293 | ECONOMY LUMBER CO INC      | BUILDING MATERIALS     | 62.00    |
| 801320 | JIM GLOVER CHEVROLET       | MOTOR VEHICLES-MAINT   | 833.86   |
| 801335 | NAPA AUTO PARTS            | MOTOR VEHICLES-MAINT   | 342.84   |
| 801341 | SAFELITE AUTOGLASS         | MOTOR VEHICLES-MAINT   | 572.13   |
| 801383 | VAULT MANAGEMENT INC       | EQUIP SERVICE AGREEM   | 836.29   |
| 801796 | TULSA DAILY COMMERCE       | PUBLICATION AND ADVE   | 692.25   |
| 801907 | TULSA DAILY COMMERCE       | PUBLICATION AND ADVE   | 378.08   |
| 802040 | SPEEDWAY CHEVROLET         | MOTOR VEHICLES-MAINT   | 549.00   |
| 802570 | AMERICAN HOTEL REGISTER    | JANITORIAL SUPPLIES    | 405.98   |
| 803077 | FIZZ-O WATER COMPANY       | BUILDINGS & GROUNDS    | 26.00    |
| 803078 | FIZZ-O WATER COMPANY       | BUILDINGS & GROUNDS    | 26.00    |
| 803624 | OFFICEMAX CONTRACT INC     | OPERATING SUPPLIES     | 258.82   |
| 803870 | TRUGREEN LANDCARE LLC      | BUILDINGS & GROUNDS    | 340.00   |
| 803989 | OKLAHOMA NATURAL GAS CO    | UTILITY SERVICES       | 28.01    |
| 804193 | SEMINOLE ENERGY SERVICES   | UTILITY SERVICES       | 693.91   |
| 804246 | DECISIONONE CORP           | EQUIP SERVICE AGREEM   | 3,500.00 |
| 804289 | OTA PIKEPASS SERVICE CTR   | OPERATING SUPPLIES     | 53.75    |
| 804317 | SCOVIL & SIDES HARDWARE    | BUILDINGS & GROUNDS    | 448.00   |
| 804318 | MCINTOSH SERVICES INC      | BUILDINGS & GROUNDS    | 3,891.06 |
| 804352 | SPRUCE, GLENDA             | TRAVEL OUT OF COUNTY   | 60.14    |
| 804353 | BAYHYLLE, MAURICE L        | TRAVEL OUT OF COUNTY   | 75.18    |
| 804701 | SYSCO                      | EMERGENCY GROCERIES    | 416.78   |
| 804836 | CROWN OFFICE FURNISHINGS   | MISCELLANEOUS SUPPL    | 63.30    |
| 805407 | MCKESSON MEDICAL-SURGICAL  | MEDICAL SURGICAL       | 216.72   |
| 805601 | BEST ELECTRIC & HARDWARE   | BUILDING MATERIALS     | 96.15    |
| 805602 | BEST ELECTRIC & HARDWARE   | BUILDING MATERIALS     | 259.49   |
| 805605 | BEST ELECTRIC & HARDWARE   | BUILDING MATERIALS     | 63.06    |
| 805763 | QUIKTRIP CORP              | MOTOR VEHICLES-OPER    | 6,017.68 |

|        |                           |                       |           |
|--------|---------------------------|-----------------------|-----------|
| 805786 | RESTAURANT EQUIPPERS INC  | EMERG SHELTER RES     | 37.23     |
| 805849 | SOONER GRAPHIC SUPPLY     | CHEMICAL & LABORATORY | 393.42    |
| 805849 | SOONER GRAPHIC SUPPLY     | FILMING SUPPLIES      | 1,604.99  |
| 805850 | UNITED PARCEL SERVICE     | POSTAGE               | 89.41     |
| 805884 | IMPRIMATUR PRESS          | SUBSCRIPTIONS/MEMBER  | 2,850.00  |
| 805914 | MILEAGE MASTERS INC       | MOTOR VEHICLES-MAINT  | 854.40    |
| 805922 | AT&T MOBILITY             | OFFICE SUPPLIES       | 155.55    |
| 805960 | CLARK OIL DISTRIBUTORS    | MOTOR VEHICLES-OPER   | 2,619.50  |
| 806025 | MILEAGE MASTERS INC       | MOTOR VEHICLES-MAINT  | 463.48    |
| 806091 | TROPHY & PLAQUE PLUS      | OPERATING SUPPLIES    | 24.95     |
| 806093 | OKLA CENTRAL SERVICES     | OPERATING SUPPLIES    | 192.00    |
| 806194 | PLASTIC ENGINEERING CO    | BUILDINGS & GROUNDS   | 100.61    |
| 806201 | REA, SHERYL               | TRAVEL OUT OF COUNTY  | 61.64     |
| 806214 | OKLAHOMA NATURAL GAS CO   | UTILITY SERVICES      | 26.90     |
| 806259 | REA, SHERYL               | TRAINING              | 129.38    |
| 806477 | ECONOMY LUMBER CO INC     | OTHER BUILDING MAINT  | 335.95    |
| 806478 | BEST ELECTRIC & HARDWARE  | OTHER BUILDING MAINT  | 55.36     |
| 806538 | SYSCO                     | EMERGENCY GROCERIES   | 146.49    |
| 806544 | XPEDX                     | EMERG SHELTER RES     | 34.37     |
| 806552 | JUSTICE PLANNING          | SUBSCRIPTIONS/MEMBER  | 175.00    |
| 806559 | AIRGAS MID SOUTH INC      | OPERATING SUPPLIES    | 57.91     |
| 806625 | BEST GRINDING INC         | EQUIP OPER SUPPLIES   | 20.00     |
| 806626 | XPEDX                     | PRINTING SUPPLIES     | 1,674.24  |
| 806639 | CDW GOVERNMENT INC        | DATA PROCESSING EQUIP | 452.38    |
| 806708 | AIRGAS MID SOUTH INC      | OPERATING SUPPLIES    | 57.28     |
| 806717 | DUKE INTERNATIONAL        | TRAINING              | 483.10    |
| 806740 | ADI                       | BUILDINGS & GROUNDS   | 1,497.58  |
| 806742 | ADI                       | BUILDINGS & GROUNDS   | 1,873.00  |
| 806745 | RED BUD AIR FILTER        | BUILDINGS & GROUNDS   | 1,228.26  |
| 806746 | ADI                       | BUILDINGS & GROUNDS   | 407.00    |
| 806792 | XPEDX                     | PRINTING SUPPLIES     | 1,008.20  |
| 806800 | VISA                      | TRAINING              | 3,658.26  |
| 806954 | SAF-T-GLOVE INC           | OPERATING SUPPLIES    | 1,610.00  |
| 806975 | SHAUGHNESSY KNIEP HAWE    | PRINTING SUPPLIES     | 127.01    |
| 806979 | UNITED REFRIGERATION INC  | BUILDINGS & GROUNDS   | 113.58    |
| 806981 | HOME DEPOT                | BUILDING MATERIALS    | 181.08    |
| 807017 | AUTOMATIC PROTECTION      | OTHER SERVICES        | 348.00    |
| 807051 | SHAUGHNESSY KNIEP HAWE    | PRINTING & BINDING    | 39.59     |
| 807052 | ADVANTAGE GRAPHICS INC    | PRINTING SUPPLIES     | 1,350.80  |
| 807079 | CDW GOVERNMENT INC        | OPERATING SUPPLIES    | 3,728.82  |
| 807083 | XPEDX                     | OPERATING SUPPLIES    | 227.86    |
| 807093 | XPEDX                     | OPERATING SUPPLIES    | 678.01    |
| 807106 | CDW GOVERNMENT INC        | OPERATING SUPPLIES    | 279.35    |
| 807141 | CDW GOVERNMENT INC        | OPERATING SUPPLIES    | 168.03    |
| 807211 | CITY OF TULSA             | MOTOR VEHICLES-MAINT  | 1,547.00  |
| 807219 | LOCKE SUPPLY CO           | BUILDINGS & GROUNDS   | 321.45    |
| 807221 | AMERICAN HOTEL REGISTER   | EMERG SHELTER RES     | 589.10    |
| 807240 | WILKENING, PAUL           | TRAVEL OUT OF COUNTY  | 165.74    |
| 807252 | CARDINAL HEALTH           | PHARMACY SUPPLIES     | 1,946.54  |
| 807275 | BEST ELECTRIC & HARDWARE  | BUILDINGS & GROUNDS   | 79.90     |
| 807440 | COMMUNITYCARE HMO INC     | EMPLOYEE INS COBRA    | 9,480.86  |
| 807441 | VISION SERVICE PLAN       | EMPLOYEE INS COBRA    | 77.95     |
| 807442 | DELTA DENTAL PLAN         | EMPLOYEE INS COBRA    | 672.63    |
| 807538 | OKLA EMPLOYMENT SECURITY  | UNEMPLOYMENT COMPENS  | 32,589.72 |
| 807539 | FIZZ-O WATER COMPANY      | MISCELLANEOUS SUPPL   | 36.40     |
| 807540 | NOLAND, SHILAH            | MILEAGE               | 18.55     |
| 807541 | WORLD PUBLISHING COMPANY  | PUBLICATION AND ADVE  | 186.12    |
| 807543 | OSU COOPERATIVE EXTENSION | OPERATING SUPPLIES    | 472.00    |
| 807544 | RICHERT, CHARLOTTE        | MILEAGE               | 110.10    |
| 807544 | RICHERT, CHARLOTTE        | TRAVEL OUT OF COUNTY  | 136.77    |
| 807545 | PEVERLEY, BRUCE L         | MILEAGE               | 254.63    |
| 807547 | FARLEY JANITORIAL         | OTHER BUILDING MAINT  | 700.00    |
| 807563 | MOORE FUNERAL HOME INC    | BURIAL FOR THE POOR   | 190.00    |
| 807564 | STANLEYS FUNERAL SERVICE  | BURIAL FOR THE POOR   | 350.00    |
| 807565 | ALDERWOODS-HEATH          | BURIAL FOR THE POOR   | 190.00    |
| 807566 | REYNOLDS FUNERAL SERVICE  | BURIAL FOR THE POOR   | 190.00    |
| 807620 | NATIONAL INFORMATION      | POSTAGE               | 99.90     |
| 807631 | OKLAHOMA BAR ASSOCIATION  | TRAINING              | 175.00    |
| 807632 | ACCO                      | SUBSCRIPTIONS/MEMBER  | 50.00     |
| 807633 | ACCO                      | SUBSCRIPTIONS/MEMBER  | 100.00    |
| 807663 | MID-TOWN FUNERAL HOME     | BURIAL FOR THE POOR   | 190.00    |
| 807664 | MID-TOWN FUNERAL HOME     | BURIAL FOR THE POOR   | 190.00    |
| 807723 | JAB & JRB CONSULTANTS     | PROF & TECH SERVICE   | 408.00    |
| 807724 | AT&T                      | UTILITY SERVICES      | 28.06     |

|   |                            |                        |            |
|---|----------------------------|------------------------|------------|
| 807760                                      | LANDERS WINDOW & EXTERIOR  | OTHER SERVICES         | 1,670.00   |
| 807810                                      | COX RADIO INC TULSA        | PUBLICATION AND ADVE   | 2,900.00   |
| 807812                                      | JOURNAL RECORD             | PUBLICATION AND ADVE   | 1,400.00   |
| 807891                                      | WORLD PUBLISHING COMPANY   | PUBLICATION AND ADVE   | 186.12     |
| <u>2007 - 2008 VISUAL INSPECTION FUND</u>   |                            |                        |            |
| 807800                                      | TANDY, CASSIDY             | TRAINING               | 150.00     |
| 807809                                      | OKLAHOMA REAL ESTATE       | SUBSCRIPTIONS/MEMBER   | 325.00     |
| 807901                                      | IAAO ARIZONA CHAPTER       | TRAINING               | 475.00     |
| <u>2007 - 2008 RISK MANAGEMENT</u>          |                            |                        |            |
| 802719                                      | TEDFORD & ASSOCIATES LP    | INSURANCE AND BONDS    | 135,000.00 |
| 807736                                      | MATNEY, JUDY H             | WORKERS COMP SETTLEM   | 184.37     |
| 807737                                      | MATNEY, JUDY H             | WORKERS COMP SETTLEM   | 184.37     |
| 807738                                      | MATNEY, JUDY H             | WORKERS COMP SETTLEM   | 184.37     |
| 807739                                      | MATNEY, JUDY H             | WORKERS COMP SETTLEM   | 184.37     |
| 807740                                      | MATNEY, JUDY H             | WORKERS COMP SETTLEM   | 184.37     |
| 807741                                      | MATNEY, JUDY H             | WORKERS COMP SETTLEM   | 184.37     |
| 807742                                      | MATNEY, JUDY H             | WORKERS COMP SETTLEM   | 184.37     |
| 807743                                      | MATNEY, JUDY H             | WORKERS COMP SETTLEM   | 184.37     |
| 807744                                      | MATNEY, JUDY H             | WORKERS COMP SETTLEM   | 184.37     |
| 807745                                      | MATNEY, JUDY H             | WORKERS COMP SETTLEM   | 184.37     |
| 807746                                      | MATNEY, JUDY H             | WORKERS COMP SETTLEM   | 184.37     |
| 807747                                      | MATNEY, JUDY H             | WORKERS COMP SETTLEM   | 184.37     |
| <u>2007 - 2008 JUVENILE CASH FUND</u>       |                            |                        |            |
| 714775                                      | WETHERBEE ELECTRIC INC     | PRIOR YEAR EXPENDITURE | 59,693.31  |
| 806762                                      | CDW GOVERNMENT INC         | OPERATING SUPPLIES     | 96.04      |
| <u>2007 - 2008 COUNTY ASSESSOR FEE FUND</u> |                            |                        |            |
| 806413                                      | DELL MARKETING LP          | DATA PROCESSING EQUIP  | 1,384.84   |
| 806923                                      | SOFTWARE HOUSE INT'L INC   | OPERATING SUPPLIES     | 376.00     |
| <u>2007 - 2008 MTG CERT FEE CASH FUND</u>   |                            |                        |            |
| 804708                                      | MID-WEST PRINTING CO       | FORMS SERVICES         | 2,400.00   |
| 806652                                      | IDEAL SPECIALTY COMPANY    | OPERATING SUPPLIES     | 16.94      |
| <u>2007 - 2008 COUNTY CLERK CASH FUND</u>   |                            |                        |            |
| 803531                                      | ASSET CONSULTING GROUP     | TRAINING               | 200.00     |
| 805635                                      | BKD LLP                    | AUDIT FEES             | 1,100.00   |
| <u>2007 - 2008 SHERIFFS CASH FUND</u>       |                            |                        |            |
| 803284                                      | SCOPE TECHNOLOGIES         | OTHER MACHNRY & EQUIP  | 22,170.00  |
| 805166                                      | STUART C IRBY COMPANY      | IMPROVEMENTS TO BUILD  | 183.91     |
| 806095                                      | OFFICEMAX CONTRACT INC     | DATA PROCESSING EQUIP  | 531.20     |
| 806337                                      | AT&T                       | OPERATING SUPPLIES     | 131.26     |
| 807528                                      | ALGER, ROBERT A            | PROF & TECH SERVICE    | 560.00     |
| <u>2007 - 2008 HIGHWAY T-CASH FUND</u>      |                            |                        |            |
| 800334                                      | CULLIGAN OF TULSA          | OPERATING SUPPLIES     | 11.00      |
| 800348                                      | SIGNALTEK INC              | OPERATING SUPPLIES     | 1,462.72   |
| 800633                                      | ADVANCED WORKZONE          | ROAD & BRIDGE REPAIR   | 120.00     |
| 801881                                      | NORTH TULSA SANITARY       | OPERATING SUPPLIES     | 190.37     |
| 802801                                      | XPEDX                      | OPERATING SUPPLIES     | 229.54     |
| 803823                                      | OTA PIKEPASS SERVICE CTR   | OPERATING SUPPLIES     | 23.72      |
| 804064                                      | ENLOW TRACTOR INC          | EQUIP OPER SUPPLIES    | 1,763.76   |
| 804141                                      | ENLOW TRACTOR INC          | EQUIP OPER SUPPLIES    | 77.96      |
| 804283-E                                    | MCINTOSH SERVICES INC      | OPERATING SUPPLIES     | 119.78     |
| 804742                                      | FENSCO INC                 | OPERATING SUPPLIES     | 12,150.00  |
| 804845                                      | AMERIFLEX HOSE             | EQUIP OPER SUPPLIES    | 18.95      |
| 805285                                      | GREEN COUNTRY AGRICULTURAL | EQUIP OPER SUPPLIES    | 343.80     |
| 805286                                      | AMERIFLEX HOSE             | EQUIP OPER SUPPLIES    | 87.60      |
| 805555                                      | AAMCO TRANSMISSIONS        | EQUIP OPER SUPPLIES    | 1,263.00   |
| 805614                                      | FIRECO OF OKLAHOMA INC     | OPERATING SUPPLIES     | 611.00     |
| 805619                                      | ENLOW TRACTOR INC          | EQUIP OPER SUPPLIES    | 527.18     |
| 805620                                      | SHERWIN WILLIAMS           | OPERATING SUPPLIES     | 274.18     |
| 805887                                      | POWERPLAN OIB              | EQUIP OPER SUPPLIES    | 609.63     |
| 806019                                      | OKLAHOMA GAS & ELECTRIC    | UTILITY SERVICES       | 95.12      |
| 806022                                      | FENSCO INC                 | OPERATING SUPPLIES     | 590.20     |
| 806023                                      | AMSAN                      | OPERATING SUPPLIES     | 497.55     |
| 806139                                      | ENLOW TRACTOR INC          | EQUIP OPER SUPPLIES    | 148.85     |
| 806186                                      | G W VAN KEPPEL COMPANY     | EQUIP OPER SUPPLIES    | 1,046.94   |
| 806189                                      | FRONTIER INTERNATIONAL     | EQUIP OPER SUPPLIES    | 269.01     |
| 806247                                      | TULSA NEW HOLLAND INC      | EQUIP OPER SUPPLIES    | 100.14     |

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| 806248   | QUIKSERVICE STEEL CO       | EQUIP OPER SUPPLIES | 235.20    |
| 806314   | GRAINGER INC               | OPERATING SUPPLIES  | 519.30    |
| 806417   | BEST WELDERS SUPPLY INC    | OPERATING SUPPLIES  | 54.80     |
| 806453-E | BEACON OFFICE EQUIPMENT    | OPERATING SUPPLIES  | 90.00     |
| 806454   | O'REILLY AUTOMOTIVE INC    | EQUIP OPER SUPPLIES | 167.34    |
| 806455   | GRAINGER INC               | OPERATING SUPPLIES  | 178.39    |
| 806457   | O'REILLY AUTOMOTIVE INC    | EQUIP OPER SUPPLIES | 74.90     |
| 806458   | WHITTON SUPPLY CO          | OPERATING SUPPLIES  | 229.92    |
| 806669   | ALL WHEEL DRIVE EQUIPMENT  | EQUIP OPER SUPPLIES | 630.00    |
| 806671   | DIAMOND P FOREST PRODUCTS  | OPERATING SUPPLIES  | 240.00    |
| 806916   | O'REILLY AUTOMOTIVE INC    | OPERATING SUPPLIES  | 29.28     |
| 806927   | AMERIFLEX HOSE             | EQUIP OPER SUPPLIES | 43.10     |
| 806928   | ECONOMY LUMBER CO INC      | OPERATING SUPPLIES  | 20.00     |
| 806930   | G W VAN KEPPEL COMPANY     | EQUIP OPER SUPPLIES | 564.66    |
| 806983   | SHUMAKER'S BATTERY         | OPERATING SUPPLIES  | 188.40    |
| 806984   | MEDSAFE                    | OPERATING SUPPLIES  | 294.36    |
| 806985   | A & N TRAILER PARTS INC    | EQUIP OPER SUPPLIES | 104.09    |
| 806988   | FUEL MANAGERS INC          | EQUIP OPER SUPPLIES | 18,779.39 |
| 807094   | FUEL MANAGERS INC          | EQUIP OPER SUPPLIES | 19,771.14 |
| 807095   | DODGE CHRYSLER JEEP        | EQUIP OPER SUPPLIES | 154.00    |
| 807101   | GREEN COUNTRY AGRICULTURAL | EQUIP OPER SUPPLIES | 739.55    |
| 807122   | O'REILLY AUTOMOTIVE INC    | EQUIP OPER SUPPLIES | 59.98     |
| 807124   | JIM GLOVER CHEVROLET       | EQUIP OPER SUPPLIES | 5.50      |
| 807127   | BATTERIES PLUS             | OPERATING SUPPLIES  | 49.99     |
| 807137   | LOWE'S OF OWASSO           | OPERATING SUPPLIES  | 71.74     |
| 807455   | LUBRICATION SPECIALISTS    | EQUIP OPER SUPPLIES | 855.00    |
| 807456   | LUBRICATION SPECIALISTS    | EQUIP OPER SUPPLIES | 525.00    |
| 807459   | FRONTIER INTERNATIONAL     | EQUIP OPER SUPPLIES | 937.10    |
| 807471   | GENUINE AUTO PARTS         | EQUIP OPER SUPPLIES | 145.14    |
| 807473   | ENLOW TRACTOR INC          | EQUIP OPER SUPPLIES | 50.18     |

2007 - 2008 COUNTY CLERKS RECORDS MGMT

|        |                    |                       |        |
|--------|--------------------|-----------------------|--------|
| 807024 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 862.78 |
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2007 - 2008 PARK FUND

|        |                           |                     |          |
|--------|---------------------------|---------------------|----------|
| 801171 | LANCE INC                 | PURCHASE FOR RESALE | 42.08    |
| 801212 | TULSA BEEF & PROVISION    | PURCHASE FOR RESALE | 131.20   |
| 801244 | AMSAN                     | RESTAURANT SUPPLIES | 115.15   |
| 801497 | M & M LUMBER COMPANY      | BUILDINGS & GROUNDS | 36.98    |
| 802006 | JUSTICE GOLF CAR CO INC   | EQUIP OPER SUPPLIES | 244.10   |
| 802015 | MEDSAFE                   | BUILDINGS & GROUNDS | 84.94    |
| 802239 | BEST WELDERS SUPPLY INC   | BUILDINGS & GROUNDS | 99.00    |
| 802246 | SEMINOLE ENERGY SERVICES  | UTILITY SERVICES    | 51.98    |
| 802720 | OKLAHOMA GAS & ELECTRIC   | UTILITY SERVICES    | 1,923.22 |
| 803174 | BEST WELDERS SUPPLY INC   | BUILDINGS & GROUNDS | 200.67   |
| 803395 | O'REILLY AUTOMOTIVE INC   | EQUIP OPER SUPPLIES | 271.11   |
| 803408 | XPEDX                     | RESTAURANT SUPPLIES | 283.52   |
| 803895 | AMSAN                     | BUILDINGS & GROUNDS | 65.01    |
| 803896 | AMSAN                     | BUILDINGS & GROUNDS | 198.75   |
| 804015 | REASOR'S #12              | PURCHASE FOR RESALE | 81.36    |
| 804036 | R & R PRODUCTS INC        | EQUIP OPER SUPPLIES | 96.42    |
| 804050 | LDF SALES & DISTRIBUTING  | PURCHASE FOR RESALE | 369.95   |
| 804109 | REASOR'S INC              | PURCHASE FOR RESALE | 22.17    |
| 804113 | ESTES INCORPORATED        | EQUIP OPER SUPPLIES | 182.00   |
| 804446 | ANHEUSER BUSCH SALES      | PURCHASE FOR RESALE | 982.60   |
| 804450 | PEPSI-COLA COMPANY        | PURCHASE FOR RESALE | 1,495.00 |
| 804453 | R & R PRODUCTS INC        | EQUIP OPER SUPPLIES | 1,124.65 |
| 804456 | TULSA BEEF & PROVISION    | PURCHASE FOR RESALE | 140.32   |
| 804464 | AMSAN                     | BUILDINGS & GROUNDS | 120.72   |
| 804467 | XPEDX                     | BUILDINGS & GROUNDS | 167.94   |
| 804620 | CUTTERS EDGE & ATV INC    | EQUIP OPER SUPPLIES | 38.02    |
| 804640 | GUARDIAN SECURITY SYSTEMS | SECURITY SERVICE    | 27.00    |
| 804643 | OKLAHOMA GAS & ELECTRIC   | UTILITY SERVICES    | 3,249.88 |
| 804650 | SEARS                     | RECREATIONAL & ED   | 339.97   |
| 805189 | BEL-AQUA POOL SUPPLY INC  | RECREATIONAL & ED   | 1,057.72 |
| 805191 | CITY OF TULSA UTILITIES   | UTILITY SERVICES    | 1,701.63 |
| 805663 | PUBLIC SERVICE COMPANY    | UTILITY SERVICES    | 4,017.76 |
| 805673 | PROFESSIONAL TURF         | EQUIP OPER SUPPLIES | 260.44   |
| 805676 | BWI SPRINGFIELD MO        | EQUIP OPER SUPPLIES | 380.00   |
| 805681 | SYSCO                     | PURCHASE FOR RESALE | 839.63   |
| 805683 | FADLER COMPANY            | PURCHASE FOR RESALE | 414.29   |
| 805689 | TULSA CASH REGISTER       | BUILDINGS & GROUNDS | 90.54    |
| 806398 | IBC SALES CORPORATION     | PURCHASE FOR RESALE | 102.25   |
| 806404 | MEDSAFE                   | SAFETY MATERIAL     | 536.70   |



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|--------|-------------------------|----------------------|----------|
| 806427 | S & S WORLDWIDE INC     | RECREATIONAL & ED    | 60.76    |
| 806428 | AMC INDUSTRIES INC      | OTHER PROFESSIONAL   | 424.00   |
| 806430 | TRUK QUIP INC           | SMALL TOOLS & INSTRU | 125.00   |
| 806432 | AMC INDUSTRIES INC      | BUILDINGS & GROUNDS  | 162.00   |
| 806464 | BRADLEY'S LOCK AND SAFE | BUILDINGS & GROUNDS  | 4.50     |
| 806854 | TULSA BEEF & PROVISION  | PURCHASE FOR RESALE  | 341.11   |
| 807169 | WHITE STAR MACHINERY    | EQUIP OPER SUPPLIES  | 469.68   |
| 807171 | ESTES INCORPORATED      | OTHER PROFESSIONAL   | 495.00   |
| 807643 | PUBLIC SERVICE COMPANY  | UTILITY SERVICES     | 3,581.64 |
| 807644 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES     | 296.40   |

2007 - 2008 RESALE PROPERTY FUND

|        |                          |                       |          |
|--------|--------------------------|-----------------------|----------|
| 801759 | BOONE, SMITH, DAVIS,     | PROF & TECH SERVICE   | 3,000.00 |
| 802260 | OTA PIKEPASS SERVICE CTR | TRAVEL OUT OF COUNTY  | 12.25    |
| 806514 | DELL MARKETING LP        | DATA PROCESSING EQUIP | 268.49   |
| 807167 | CDW GOVERNMENT INC       | DATA PROCESSING EQUIP | 77.74    |
| 807199 | XEROX CORPORATION        | OFFICE SUPPLIES       | 96.00    |
| 807201 | TECHNICAL PROGRAMMING    | SPECIAL SERVICES      | 2,430.95 |
| 807262 | SHAUGHNESSY KNIEP HAWE   | FORMS SERVICES        | 2,280.00 |
| 807718 | CITY OF TULSA            | BUILDINGS & GROUNDS   | 140.40   |

2007 - 2008 TULSA COUNTY JAIL

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|--------|---------------------------|----------------------|------------|
| 802299 | BOB BARKER COMPANY INC    | OPERATING SUPPLIES   | 7,806.20   |
| 805114 | BANK OF OKLAHOMA          | BANK CHARGES         | 972.43     |
| 805121 | OKLA DEPT PUBLIC SAFETY   | RENTALS & LEASES     | 350.00     |
| 805790 | GREER APPLIANCE PARTS     | OPERATING SUPPLIES   | 390.00     |
| 806073 | BEST ELECTRIC & HARDWARE  | OPERATING SUPPLIES   | 1,976.30   |
| 806146 | BEST ELECTRIC & HARDWARE  | OPERATING SUPPLIES   | 3,683.58   |
| 806345 | SEMINOLE ENERGY SERVICES  | UTILITY SERVICES     | 803.19     |
| 806354 | OKLAHOMA NATURAL GAS CO   | OPERATING SUPPLIES   | 224.12     |
| 806366 | CORRECTIONAL HEALTHCARE   | CONTRACTED MED. SERV | 384,784.35 |
| 806561 | AIRGAS MID SOUTH INC      | OPERATING SUPPLIES   | 54.38      |
| 806589 | OKLA STATE DEPT OF HEALTH | OPERATING SUPPLIES   | 190.00     |
| 806712 | KELTECH                   | OPERATING SUPPLIES   | 447.70     |
| 806713 | TEXTILE SALES INC         | OPERATING SUPPLIES   | 214.00     |
| 806718 | BOB BARKER COMPANY INC    | OPERATING SUPPLIES   | 233.76     |
| 806801 | VISA                      | TRAINING             | 1,125.41   |
| 807073 | TUCKER JANITORIAL SUPPLY  | OPERATING SUPPLIES   | 799.20     |
| 807078 | DELL MARKETING LP         | OPERATING SUPPLIES   | 179.96     |
| 807100 | HOBART SALES & SERVICE    | OPERATING SUPPLIES   | 941.60     |
| 807113 | BEST ELECTRIC & HARDWARE  | OPERATING SUPPLIES   | 35.50      |
| 807114 | GEORGE B ALLAN & COMPANY  | OPERATING SUPPLIES   | 948.55     |
| 807117 | CARLTON-BATES COMPANY     | OPERATING SUPPLIES   | 79.98      |
| 807118 | GRAINGER INC              | OPERATING SUPPLIES   | 1,733.19   |
| 807536 | CLARK OIL DISTRIBUTORS    | OPERATING SUPPLIES   | 1,020.10   |

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

|        |                          |                      |          |
|--------|--------------------------|----------------------|----------|
| 802660 | OTA PIKEPASS SERVICE CTR | OPERATING SUPPLIES   | 3.25     |
| 806873 | VISA                     | TRAVEL OUT OF COUNTY | 1,630.49 |
| 806918 | WEAVER DRUG TESTING      | OPERATING SUPPLIES   | 1,945.15 |
| 807519 | AT&T MOBILITY            | COMMUNICATIONS SERV  | 13.86    |

2007 - 2008 CITY-COUNTY HEALTH-LEVY

|        |                             |                        |           |
|--------|-----------------------------|------------------------|-----------|
| 719008 | SHOEMAKER FORREST INC       | PRIOR YEAR EXPENDITURE | 69,420.50 |
| 800063 | CLEAR CHANNEL COMMUNICATION | PROF & TECH SERVICE    | 2,275.00  |
| 800147 | MORTON COMPREHENSIVE        | OUT GOING TRANSFERS    | 2,075.80  |
| 800153 | PARENT CHILD CENTER         | OUT GOING TRANSFERS    | 3,916.14  |
| 800165 | OKLAHOMA UNIVERSITY         | PROF & TECH SERVICE    | 620.00    |
| 801096 | TRUGREEN CHEMLAWN           | OTHER SERVICES         | 93.60     |
| 801096 | TRUGREEN CHEMLAWN           | OTHER SERVICES         | 2,765.32  |
| 801108 | UNITED PARCEL SERVICE       | OTHER SERVICES         | 50.64     |
| 801897 | OTA PIKEPASS SERVICE CTR    | TRAVEL OUT OF COUNTY   | 103.25    |
| 802030 | SHERWIN WILLIAMS            | OPERATING SUPPLIES     | 238.03    |
| 802030 | SHERWIN WILLIAMS            | OPERATING SUPPLIES     | 189.20    |
| 802030 | SHERWIN WILLIAMS            | OPERATING SUPPLIES     | 154.27    |
| 802110 | SOUTHWEST TULSA TROPHY      | OPERATING SUPPLIES     | 19.50     |
| 802821 | MCKESSON MEDICAL-SURGICAL   | OPERATING SUPPLIES     | 475.20    |
| 802821 | MCKESSON MEDICAL-SURGICAL   | OPERATING SUPPLIES     | 46.00     |
| 803715 | AT&T MOBILITY               | COMMUNICATIONS SERV    | 1,061.89  |
| 803715 | AT&T MOBILITY               | COMMUNICATIONS SERV    | 112.32    |
| 803715 | AT&T MOBILITY               | COMMUNICATIONS SERV    | 101.16    |
| 803882 | OKLAHOMA INSTITUTE FOR      | TRAINING               | 120.00    |
| 804335 | IN HIS IMAGE INC            | PROF & TECH SERVICE    | 3,750.00  |
| 804366 | SANOFI PASTEUR INC          | CHEMICAL & LABORATORY  | 2,293.64  |

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|--------|---------------------------|-----------------------|-----------|
| 804386 | GRAINGER INC              | OPERATING SUPPLIES    | 92.70     |
| 804386 | GRAINGER INC              | OPERATING SUPPLIES    | 623.82    |
| 804658 | MAHAN RENT-A-CAR          | TRAVEL OUT OF COUNTY  | 244.70    |
| 804658 | MAHAN RENT-A-CAR          | TRAVEL OUT OF COUNTY  | 538.52    |
| 804710 | BANK OF OKLAHOMA NA       | RETIREMENT OF BONDS   | 52,500.00 |
| 804710 | BANK OF OKLAHOMA NA       | INTEREST ON BONDS     | 88,732.30 |
| 805470 | BRESLOW, LESTER           | PROF & TECH SERVICE   | 422.54    |
| 805486 | OKLAHOMA NATURAL GAS CO   | UTILITY SERVICES      | 102.23    |
| 805495 | SEMINOLE ENERGY SERVICES  | UTILITY SERVICES      | 116.66    |
| 805496 | SEMINOLE ENERGY SERVICES  | UTILITY SERVICES      | 84.33     |
| 805499 | OKLAHOMA NATURAL GAS CO   | UTILITY SERVICES      | 30.78     |
| 805514 | SANOFI PASTEUR INC        | CHEMICAL & LABORATORY | 538.52    |
| 805523 | MCKESSON MEDICAL-SURGICAL | CHEMICAL & LABORATORY | 134.65    |
| 805523 | MCKESSON MEDICAL-SURGICAL | OPERATING SUPPLIES    | 5.54      |
| 805523 | MCKESSON MEDICAL-SURGICAL | OPERATING SUPPLIES    | 20.80     |
| 805523 | MCKESSON MEDICAL-SURGICAL | OPERATING SUPPLIES    | 97.92     |
| 805629 | MCKESSON MEDICAL-SURGICAL | CHEMICAL & LABORATORY | 176.56    |
| 805629 | MCKESSON MEDICAL-SURGICAL | OPERATING SUPPLIES    | 188.06    |
| 805629 | MCKESSON MEDICAL-SURGICAL | OPERATING SUPPLIES    | 149.40    |
| 805629 | MCKESSON MEDICAL-SURGICAL | OPERATING SUPPLIES    | 189.36    |
| 805629 | MCKESSON MEDICAL-SURGICAL | CHEMICAL & LABORATORY | 186.00    |
| 805836 | DURANT-MACON, DONNA       | TUITION REIMBURSEMENT | 323.55    |
| 805855 | SOCIETY FOR ADVANCED      | TRAINING              | 540.00    |
| 805868 | SOCIETY FOR ADVANCED      | TRAINING              | 540.00    |
| 805941 | MCKESSON MEDICAL-SURGICAL | OPERATING SUPPLIES    | 878.80    |
| 806014 | MCKESSON MEDICAL-SURGICAL | OPERATING SUPPLIES    | 92.50     |
| 806106 | AMSAN                     | OPERATING SUPPLIES    | 1,145.81  |
| 806173 | POSITIVE PROMOTIONS INC   | OPERATING SUPPLIES    | 1,132.95  |
| 806173 | POSITIVE PROMOTIONS INC   | CHEMICAL & LABORATORY | 607.09    |
| 806174 | MOORE MEDICAL LLC         | OPERATING SUPPLIES    | 371.50    |
| 806280 | SOFTWARE HOUSE INT'L INC  | DATA PROCESSING SERV  | 240.00    |
| 806381 | GOPHER SPORT              | OPERATING SUPPLIES    | 398.30    |
| 806532 | CITY OF TULSA UTILITIES   | UTILITY SERVICES      | 1,038.64  |
| 806539 | CITY OF TULSA UTILITIES   | UTILITY SERVICES      | 4.76      |
| 806768 | INSTITUTE OF MANAGEMENT   | TRAINING              | 275.00    |
| 806959 | SCHOLL, JACQUELINE R      | MILEAGE               | 15.52     |
| 806959 | SCHOLL, JACQUELINE R      | TRAINING              | 100.00    |
| 806966 | HEMOCUE INC               | OPERATING SUPPLIES    | 75.00     |
| 807037 | DEHART, LETITIA R         | MILEAGE               | 102.82    |
| 807037 | DEHART, LETITIA R         | TRAVEL OUT OF COUNTY  | 53.44     |
| 807037 | DEHART, LETITIA R         | TRAINING              | 210.00    |
| 807204 | GARRISON ENTERPRISES INC  | DATA PROCESSING SERV  | 16,980.00 |
| 807204 | GARRISON ENTERPRISES INC  | EQUIP SERVICE AGREEM  | 3,200.00  |
| 807205 | COMMUNITY SERVICE COUNCIL | OUT GOING TRANSFERS   | 10,107.42 |
| 807209 | CITY CAB OF OKLAHOMA INC  | OTHER SERVICES        | 3,123.16  |
| 807277 | SAGE SOFTWARE INC         | EQUIP SERVICE AGREEM  | 2,405.00  |
| 807278 | CARDINAL HEALTH           | CHEMICAL & LABORATORY | 332.04    |
| 807281 | HENRY SCHEIN INC          | OPERATING SUPPLIES    | 306.41    |
| 807282 | PATTERSON DENTAL SUPPLY   | OPERATING SUPPLIES    | 925.70    |
| 807324 | DENOVO                    | OPERATING SUPPLIES    | 1,546.70  |
| 807336 | TULSA TECHNOLOGY CENTER   | TRAINING              | 99.00     |
| 807339 | CITY CAB OF OKLAHOMA INC  | OTHER SERVICES        | 18.06     |
| 807342 | DIAZ, LUPE                | MILEAGE               | 136.77    |
| 807343 | DIAZ, LUPE                | MILEAGE               | 92.15     |
| 807435 | R & S NORTHEAST LLC       | CHEMICAL & LABORATORY | 3,024.00  |
| 807436 | CARDINAL HEALTH           | CHEMICAL & LABORATORY | 118.62    |
| 807439 | DUKE INTERNATIONAL        | TRAVEL OUT OF COUNTY  | 155.00    |
| 807490 | WILEY, TRACEE             | MILEAGE               | 17.46     |
| 807491 | SAVAGE, JUDY              | MILEAGE               | 139.68    |
| 807492 | ROMO, NAOMI L             | MILEAGE               | 32.50     |
| 807493 | MCAFEE, TAMMY JO          | MILEAGE               | 28.62     |
| 807493 | MCAFEE, TAMMY JO          | TRAVEL OUT OF COUNTY  | 100.79    |
| 807494 | WHITTAKER, GLORIA         | MILEAGE               | 7.76      |
| 807495 | ROSS, GLENDA S            | MILEAGE               | 29.59     |
| 807496 | MAJSTEREK, ANNELIESE      | MILEAGE               | 71.78     |
| 807497 | CASTANEDA, SARAH          | MILEAGE               | 30.56     |
| 807498 | GLENN, NANCY R            | MILEAGE               | 35.41     |
| 807499 | GUTIERREZ, EVA            | MILEAGE               | 90.70     |
| 807549 | FAIR, AMY RENEE           | MILEAGE               | 157.14    |
| 807550 | AMERICAN CHEMICAL SOCIETY | SUBSCRIPTIONS/MEMBER  | 141.00    |
| 807692 | COMMUNITY SERVICE COUNCIL | SUBSCRIPTIONS/MEMBER  | 5,750.00  |

|        |                          |                       |          |
|--------|--------------------------|-----------------------|----------|
| 803137 | FUELMAN                  | MOTOR VEHICLES-OPER   | 26.99    |
| 805303 | OTA PIKEPASS SERVICE CTR | MISCELLANEOUS EXPENSE | 10.60    |
| 807505 | COMPUSA INC              | OTHER MACHNRY & EQUIP | 28.99    |
| 807511 | MCCOOL, C MICHAEL        | TRAINING              | 1,131.47 |
| 807713 | CITY OF TULSA            | PRINTING & BINDING    | 98.31    |
| 807714 | JOLLIFF, ROGER           | MOTOR VEHICLES-OPER   | 10.00    |
| 807767 | MCCOOL, C MICHAEL        | TRAINING              | 516.02   |

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

|        |                           |                    |          |
|--------|---------------------------|--------------------|----------|
| 802196 | LEGAL DIRECTORIES         | OPERATING SUPPLIES | 292.75   |
| 802203 | J D YOUNG COMPANY         | OPERATING SUPPLIES | 4,413.54 |
| 803377 | TULSA COUNTY BUILDING     | OPERATING SUPPLIES | 2,528.68 |
| 804120 | U S CELLULAR              | OPERATING SUPPLIES | 166.16   |
| 804122 | FEDERAL EXPRESS CORP      | OPERATING SUPPLIES | 141.69   |
| 804124 | USA MOBILITY WIRELESS INC | OPERATING SUPPLIES | 824.28   |
| 804126 | OTA PIKEPASS SERVICE CTR  | OPERATING SUPPLIES | 14.40    |
| 805251 | AT&T                      | OPERATING SUPPLIES | 2,425.49 |
| 805425 | AT&T MOBILITY             | OPERATING SUPPLIES | 186.26   |
| 807358 | SMART DOCUMENT SOLUTIONS  | OPERATING SUPPLIES | 118.17   |
| 807359 | QUEST NINE INC            | OPERATING SUPPLIES | 41.82    |

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