

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 19, 2007 at 2:57 p.m.)

MINUTES
Monday, July 23, 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; and Earlene Wilson, Tulsa County Clerk. John Smaligo, Member, was absent.

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

Moved by Perry, seconded by Miller, to approve the minutes for the Board of County Commissioners meeting of July 16, 2007. Upon roll call, Perry, yes; Miller, yes. Motion carried.

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

1. Treasurer - Depository Summary of Daily Analysis for 6/07. (Clerk's Misc. File No. 207412)
2. MIS - Summary of Consumable Items for period of 5/4/07 thru 7/13/07. (Clerk's Misc. File No. 207413)

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

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

Sealed bids for Architectural Services for a New Community Center at Chandler Park, a 4 to Fix Project #42, were received and opened. The bidders being eight (8) in number are as follow:

- | | | |
|---------------------------------------|---------|--|
| 1. BKL Engineers & Architects, Inc. | by item | (Clerk's Misc. File No. 207452) |
| 2. CJC Architects, Inc. | by item | (Clerk's Misc. File No. 207453) |
| 3. Crafton Tull Sparks | by item | (Clerk's Misc. File No. 207454) |
| 4. Larry Edmondson & Associates, Inc. | | Affidavit of Non-collusion Not Original
(Clerk's Misc. File No. 207455) |
| 5. KSQ Architects, PC | by item | (Clerk's Misc. File No. 207456) |
| 6. Kinslow Keith & Todd, Inc. | by item | (Clerk's Misc. File No. 207457) |
| 7. Miles Associates | by item | (Clerk's Misc. File No. 207458) |
| 8. Selser Schafer Architects | by item | (Clerk's Misc. File No. 207459) |

Moved by Perry, seconded by Miller, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on July 30, 2007. Upon roll call, Perry, yes; Miller, yes. Motion carried.

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

1. Board of County Commissioners - The Construction of a New Prefabricated Metal Maintenance Building and Associated Site Work for the Existing LaFortune Park Maintenance Facility, a 4 to Fix 2 Project, to Magnum Construction, Inc., in the amount of \$932,000, the lowest and best overall bid received. It is also elected to accept their base bid and add Alternate #1. (Clerk's Misc. File No. 207414)
2. Election Board - Construction Remodel of the Election Board Lobby, to Builders Unlimited, Inc., in the amount of \$79,573.00, the best overall bid received which falls within the projected cost of the construction bid. (Clerk's Misc. File No. 207415)
3. MIS - Enterprise Resource Planning Solution - DEFERRED
4. Parks - Sta-Rite & Gould Submersible Pumps, Parts and Repair, to Dickson Brothers, Division of Hambrick-Ferguson, the only bid received; however, the bid does offer a discount and is within budgeted expectations. This award is for 1 year beginning 7/23/07. (Clerk's Misc. File No. 207416)

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5. Parks - Top Dressing Sand, to Holliday Sand & Gravel Company, the lowest bid which meets specifications. (Clerk's Misc. File No. 207417)

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

Moved by Perry, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending July 30, 2007. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207418)

Moved by Perry, seconded by Miller, to approve an appointment from Commissioner Perry, for Gary Spark to Tulsa Metropolitan Area Planning Commission, completing the unexpired term of Larry Wofford; term to expire 1/18/10. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207419)

Per Paul Wilkening, the Quit Claim Deed from Board of County Commissioners, to transfer property to the City of Broken Arrow, Oklahoma, is deferred until 8/6/07.

Moved by Perry, seconded by Miller, to approve a request from Personnel for approval of the Educational Review Board Recommendations for reimbursement, not to exceed \$7,998.78, for payment from the General Government Account. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207420)

Moved by Perry, seconded by Miller, to approve and authorize execution by the Chair, the following resolutions to designate Replacement Requisitioning Officers from Building Operations naming:

1. John Biles to replace Ron McMahan. (Clerk's Misc. File No. 207421)
2. Kathryn Elliott to replace Ron McMahan. (Clerk's Misc. File No. 207422)

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

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

1. *Board of County Commissioners - CJC Architects, Inc., for the remodeling of Tulsa County Courts, 1st floor northwest quadrant. (Clerk's Misc. File No. 207423)
 2. *Metropolitan Tulsa HOME Consortium - Vintage Housing, Inc., for the construction of elderly housing in Owasso, OK. The funding amount is \$1,222,480, from the FY2006 HOME funds. (Clerk's Misc. File No. 207424)
 3. Juvenile Bureau - Southwest Lighting, for renewal of CMF #203580 for FY 2007-08. (Clerk's Misc. File No. 207425)
 4. MIS - Hopper Properties, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207426)
- *District Attorney has not approved as to form.

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

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

1. CC Health - Compressed Gases and Medical Gases. (Clerk's Misc. File No. 207427)
Bids to open on 8/6/07 at 9:30 a.m.

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

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

1. Building Operations - removed from inventory items less than \$500: Milwaukee hammer drill, SN 945A597250158, purch. 6/27/97 for \$225.18; DeWalt hammer drill, SN 44217,

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purch. 6/16/98 for \$255; DeWalt hammer drill combo pack, SN 163713-73632, purch. 6/16/99 for \$397; DeWalt hammer drill, SN 252434, purch. 6/17/99 for \$295; DeWalt cordless drill/trim saw, SN 103270-580497, purch. 6/16/99 for \$316; DeWalt hammer drill, item #03704020059 purch. 6/14/00 for \$295; 3-DeWalt skill saw 4 packs, SN 968889950E, 968859950E & 03704020062, purch. 6/27/00 for \$497 ea; Bosch drill, SN 96401469, purch. 6/29/01 for \$325; DeWalt combo pack, SN 316583-953152-263492-694147, purch. 6/15/01 for \$499; DeWalt hammer drill, SN 273631, purch. 6/15/01 for \$272; Victor acetylene & oxygen welding kit, SN 415131-331736, purch. 1/1/79 for \$130; Prestco cutting torch, item #03704030004, purch. 6/17/83 for \$232.50; Turbo Torch welding outfit, item #03704030005, purch. 6/12/84 for \$190; Victor acetylene & oxygen welding kit, item #03704030006, purch. 8/7/85 for \$375; Meridan velding and cutting outfit, SN 016055, purch. 5/16/87 for \$159; Roofer's hotshot torch, item #03704030009, purch. 4/21/86 for \$98; 2-Turbo torches, item #03704030010 & 03704030011, purch. 4/1/85 & 4/1/87 for \$109 ea; Victor torch kit, SN 150CR, purch. 8/30/96 for \$242.19; Lincoln wire welder, item #03704040008, purch. 6/18/96 for \$319; Duff Lynx 2 ton chain hoist, item #03704070004, purch. 3/10/87 for \$180.11; 3 speed carpet dryer, SN A7955, purch. 5/16/96 for \$144.90; Tornado carpet dryer, SN 98772EBH13365, purch. 6/6/02 for \$266.49; Skil roto hammer, SN AA102331, purch. 9/26/85 for \$442.75; 2-Coleman generators, SN 75550190 & 80571249, purch. 6/18/97 for \$398 ea; Tiel portable water pump, item #03704200001, purch. 1/1/78 for \$150; Wayne portable water pump, SN W842, purch. 6/5/84 for \$223.06; JB vacuum pump, SN CA55NXCNY, purch. 2/22/85 for \$230; James Corp. 2 stage vacuum pump, SN 6205197, purch. 06/26/85 for \$240; Dayton refrigeration service pump, SN 4Z577, purch. 6/19/89 for \$270.50; Spectronics UV leak detector, item #03704200023, purch. 6/26/98 for \$299; Yellowjacket vacuum pump, SN 93460, purch. 6/14/00 for \$405.38; Yellowjacket vacuum pump, SN N266521, purch. 6/17/03 for \$384; Lennox vacuum pump, SN P297837, purch. 9/13/04 for \$325.55; Robinair vacuum pump, SN 15153, purch. 8/25/05 for \$315; Milwaukee sawzall, SN 631217555, purch. 2/13/85 for \$154.40; Black & Decker sawzall, SN 19052, purch. 7/31/85 for \$95.95; Condriave tapeon power driver concrete fastening system, item #03704250007, purch. 12/01/86 for \$49.38; Porter-Cable sawzall, SN 026718, purch. 7/24/91 for \$147.50; DeWalt reciprocating saw, SN DW938K, purch. 6/14/00 for \$257.40; Echo brushcutter trimmer, item #03704300002, purch. 6/23/97 for \$229.88; 2-Honda trimmer/brushcutters, SN hzae-1022675 & hzae-1022924, purch. 6/20/01 for \$299 ea; Stihl weed eater, SN 260320696, purch. 6/9/03 for \$297.46; Stihl 16" chainsaw, SN 256124560, purch. 6/9/03 for \$373.96; Hoover canister sweeper, SN 00015620, purch. 6/12/84 for \$84.50; Panasonic sweeper, item #03704330018, purch. 6/15/95 for \$149.95; Hoover steam vac deluxe, SN 172384, purch. 6/13/97 for \$199.95; Tennant 27" manual sweeper, SN 027900-1133, purch. 12/06/02 for \$465; 2-NSS outlaw B/V backpack vacuum cleaners, SN 23883903 & 29023003, purch. 8/12/03 for \$450 ea; Rigid Vise on tripod, item #03704350002, purch. 4/11/77 for \$280; Rigid pipe vise, item #03704350003, purch. 1/1/78 for \$130; tripod pipe vise, item #03704350006, purch. 10/01/87 for \$100; Ridgid pipe vise, item #03704350007, purch. 6/20/86 for \$48.90; Ridgid bench vise, item #03704350008, purch. 00/00/78 for \$110; Ridgid bench vise, item #03704350009, purch. 00/00/1980 for \$110; Greenlee coil cable dispenser and transporter, item #03704360003, purch. 6/22/98 for \$258; Weller soldering gun kit, item #03704370001, purch. 6/27/85 for \$38.29; 2-Hershey auto kuff vehicle restraints, item #03704380032 & 03704380033, purch. 10/25/1982 for \$270 ea; Kinetic water ram, item #03704380053, purch. 7/27/84 for \$230.50; Greenlee hydraulic punch driver set, SN HS-35225923, purch. 7/22/85 for \$383; 600 volt amprobe, item #03704380059, purch. 7/12/85 for \$71.87; Linde cylinder cart, item #03704380061, purch. 11/15/85 for \$108.16; flaring tool, item #03704380063, purch. 11/15/85 for \$68.74; Greenlee knock-out punches set of 4, item #03704380070, purch. 6/18/87 for \$340; Gold Blatt concrete bull float, item #03704380073, purch. 6/14/88 for \$182.52; 2 glass suction cups pump up type, item #03704380074, purch. 6/20/88 for \$158.22; mini lift system 900 lb max., item #03704380075, purch. 7/6/88 for \$299; Wingersheek turbo tote gages, hoses and torch, item #03704380076, purch. 6/1/86 for \$230; Rigid tube expander, item #03704380095, purch. 6/18/96 for \$271.50; Greenlee wand bender Little Kicker, SN 5013820, purch. 8/6/96 for \$127.55; Securitron installation tool for door magnets, item #03704380103, purch. 6/29/99 for \$275; Testoview inspection tool w/mirror, item #03704380104, purch. 6/12/02 for \$388.95; Simpson volt meter, item #03704390001, 2/6/85 for \$190; 2-Simpson volt-OHM-multimeters, item #03704389002 & 03704390005, purch. 6/27/85 for \$139.50 ea; 2-Amprobe snap-around-volt-ammeter-ohm-meter, item #03704390006 & 03704390007, purch. 6/28/89 for \$69.69 ea; Fluke 23 digital series II yellow multimeter, item #03704390008, purch. 10/21/94 for \$143.65; 2-amprobe digital clamp on meters, SN 96100675 & 96100698, purch. 6/14/96 for \$225.25 ea; capacitor analyzer, item #03704390011, purch. 5/1/81 for \$150; Greenlee circuit tracer, item #03704390013, purch. 6/27/01 for \$459.64; Brooklyn thermometer, purch. item #03704400009, purch. 6/14/88 for \$64.89; Soar indoor outdoor thermometer, item #03704400013, purch. 7/3/89 for \$61; TIF air balancer, SN 100050094411, purch. 6/26/97 for \$127.46; Dayton battery charger, SN A162112, purch. 10/13/82 for \$159.88; 2-Black & Decker angle grinders, SN 71136 & 55526, purch. 8/31/83 for \$89; Baldor bench type grinder, item #03704430006, purch. 4/14/87 for \$211.79; Black & Decker angle grinder, SN 120361, purch. 6/18/90 for \$75.75; Wheeler pipe cutter, item #03704440001, purch. 8/27/82 for \$220; Imperial-Eastman pump, SN 12397, purch. 5/24/79 for \$242.45; Fiberglass extension ladder, item #03704450002, purch. 12/21/82

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- for \$238.19; 28 foot fiberglass extension ladder, item #03704450003, purch. 6/19/86 for \$278; 5 step steel rolling ladder, item #03704450004, purch. 6/23/86 for \$176.13; Krause Wonder ladder, item #03704450005, purch. 3/30/88 for \$139.99; Krause Wonder ladder, item #03704450006, purch. 3/30/88 for \$109.99; Louisville fiberglass extension ladder, purch. item #03704450007, purch. 7/1/85 for \$250; 2-8' fiberglass stepladders, items #03704450008 & 03704450009, purch. 6/21/95 for \$114 ea; Louisville 24" ladder, item #03704450010, purch. 6/19/97 for \$289.92; 16' articulating fiberglass ladder, item #03704450011, purch. 6/13/97 for \$268.39; Louisville fiberglass extension ladder, item #03704450012, purch. 6/27/00 for \$410; Trane 600 amp fluke meter, SN 85251694, purch. 9/13/04 for \$265; Grainger puller set, item #03704860002, purch. 9/9/04 for \$293.68; Ricca-Reddington Instruments, Inc. halogen leak detector, item #03704870001, purch. 6/26/81 for \$145; TIF leak detector, item #03704870002, purch. 9/23/86 for \$140; Honeywell pneumatic test kit, item # 03704870003, purch. 6/1/85 for \$179.41; Yokogawa Freon leak detector, item # 03704870004, purch. 9/10/91 for \$269.95; Nitrogen gage set, SN FY10807, purch. 6/11/92 for \$85; ultrasonic leak detector, SN TMULD100, purch. 6/11/92 for \$330; Tiff leak detector, SN 11336, purch. 11/09/95 for \$195.50; Halogen leak detector, item # 03704870008, purch. 6/25/85 for \$155; CPS leak detector, item # 03704870009, purch. 6/20/97 for \$169.95; Tif compressor analyzer, SN 21979, purch. 9/29/95 for \$121.63; Nitrogen gage set, SN FY10812, purch. 6/11/92 for \$85; Dwyer air velocity kit, item # 03704870012, purch. 6/26/85 for \$244; Ridged K-50 cable for drain machine, item # 03704880008, purch. 6/18/98 for \$250; Lockers, item # 03705060003, purch. 1/1/69 for \$209.37; ice machine bin follett, SN 46116000619, purch. 5/26/89 for \$400; 2-2-way radios, SN 102818 & 102822, purch. 3/22/83 for \$59 ea; 3-talk-a-phone intercoms, item # 03706020009, 03706020010, 03706020011, purch. 11/01/83 for \$172 ea; 2-Realistic walkie talkies, item # 03706020012 & 03706020013, 10/17/84 for \$99.95; 2-Motorola radio walkie talkie, SN 519FT25116 & 819FTA5121, purch. 9/8/93 for \$287.80 ea; Davis 40 amplifier, SN 19-9-11-30-8, purch. 7/24/80 for \$188.76; Davis 100 amplifier, SN 21-0-10-23-9, purch. 11/5/80 for \$236.10; Formica table, item # 03706090006, purch. 07/18/1990 for \$100; RCA 20" television w/VCR, SN 436411619, purch. 12/21/94 for \$439; Tappan microwave oven, SN 56-3354-10, purch. 6/19/86 for \$234; Tappan microwave oven, item # 03706160003, purch. 6/15/95 for \$169; Whirlpool refrigerator, SN 63721, purch. 7/18/90 for \$90; Display case, item # 03706230001, purch. 2/20/98 for \$473.78; Hon chair, item # 03741020280, purch. 5/30/85 for \$230; Steelcase black chair, item # 03741020282, purch. 10/12/93 for \$234; Steelcase beige chair, item # 03741020283, purch. 12/1/81 for \$100; United swivel black chair, item # 03741020284, purch. 00/00/75 for \$117; 2-plum chair w/black arms, item #40201020033 & 40201020031, purch. 8/10/84 for \$336.80 ea; All Steel 4 drawer file cabinet, item # 03741040053, purch. 2/23/79 for \$244; Anderson-Hickey file cabinet, item # 03741040056, purch. 1/1/70 for \$90; All Steel file cabinet, item # 03741040064, purch. 1/1/70 for \$90; Hon 4 drawer file cabinet, item # 03741040065, purch. 7/26/73 for \$125.60; Steelcase gray desk, item # 03741050142, purch. 10/28/74 for \$244; Art metal desk, item # 03741050143, purch. 6/1/56 for \$129.92; Steelcase desk, item # 03741050147, purch. 4/28/82 for \$195; Art metal desk, item # 03741050148, purch. 6/1/1956 for \$129.92; green metal desk, item # 03741050151, purch. 7/30/76 for \$112.50; Art metal desk, item # 03741050152, purch. 1/1/75 for \$112.50; tape storage cabinet, item # 03741090017, purch. 7/25/84 for \$0; Table, item # 03741100055, purch. 3/1/71 for \$88; 2-Tables, item # 03741100056 & 03741100057, purch. 1/1/56 for \$97 ea; 2-Tables, item # 03741100058 & 03741100059, purch. 12/1/69 for \$101 ea; Ricomac calculator, SN 22930, purch. 8/17/78 for \$208.12; 2-RCA outdoor enclosure w/heater-blowers, SN tc1312bh & item # 03746430010, purch. 4/4/83 for \$243.75 ea; RCA 9" monitor, item # 03746430014, purch. 4/4/83 for \$167.50. (Clerk's Misc. File No. 207428)
2. Building Operations - declare as surplus: 1986 Dodge van, VIN #2B7HB23T1GK610867, purch. 7/7/86 for \$10,261.39; and 1999 Ford Crown Victoria, VIN #2FAFP71W0XX184360, purch. 6/15/99 for \$20,110.75. (Clerk's Misc. File No. 207429)
 3. Building Operations - declare as surplus: 3-1999 Ford Crown Victoria's, VIN #2FAFP71W3XX184353, 2FAFP71W7XX184355, & 2FAFP71W5XX184354, purch. 3/15/99 for \$20,110.75 ea. (Clerk's Misc. File No. 207430)
 4. CC Health - junked: Whirlpool refrigerator, SN EG2312745, purch. 4/23/04 for \$500. (Clerk's Misc. File No. 207431)
 5. Highway Construction Division - removed from inventory items less than \$500: Cheeta bead seating tool, item #2031446005, purch. 4/2/96 for \$245; sprayer, item #2031448004, purch. 3/30/99 for \$383.40; 3-Proto Socket sets, item #20314490054, 2031449005, & 2031449006 purch. 6/23/98 for \$325.31 ea; 7-pc. Socket set, item #2031449008, purch. 11/4/99 for \$89.99. (Clerk's Misc. File No. 207432)
 6. Highway Construction Division - removed from inventory items less than \$500: Dayton battery tester, SN 409682, purch. 4/20/92 for \$147.52; Dayton battery charger, item #20314410013, purch. 9/6/96 for \$272.64; Dayton battery charger, SN G171853, purch. 8/7/97 for \$398.86; Pulsetech battery charger, item #20314410018, purch. 3/9/00 for \$291.83; Delta battery charger, item #2031441019, purch. 7/5/00 for \$347.29; Dayton battery charger, item #20314410024, purch. 6/6/05 for \$319.28; Rodac sander, SN 6749, purch. 9/17/99 for \$125; Milwaukee grinder, item #20314430003, purch. 10/16/86 for \$239.20; Delta bench grinder, SN P9201, purch. 9/15/92 for \$147.60; Dayton grinder, SN 4Z123D, purch. 1/30/90 for \$120.62; Delta bench grinder, item #2031443017, purch. 6/16/97 for \$238; 2-DeWault grinders, SN 5564 & 2425, purch. 4/15/98 for \$159 ea;

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DeWault grinder, SN 32510, purch. 8/20/98 for \$159; Dayton grinder, SN 604479Q, purch. 5/4/05 for \$333.19. (Clerk's Misc. File No. 207433)

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

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

- 1. CC Health - Intranet Dashboard USA, LLC, for license of Intranet Dashboard Software which includes an ID Administrator license and Quick Start software. (Clerk's Misc. File No. 207434)
- 2. MIS - Software Ag, Inc., to license and maintain the combination of the product Suite and Applinx products used for re-architecting the web-enabled portion of Land Records Management Information System (LRMIS). (Clerk's Misc. File No. 207435)

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

Moved by Perry, seconded by Miller, to approve and authorize execution by the Chair, the Utility permit from Engineers, for Washington Co. RWD #3 to cross E. 98th St. N. +/- 880' east of 98th St. N. and Memorial Dr. in Sec. 13, T21N, R13E, by boring for 1" water line with 1½" casing.

Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207436)

Moved by Perry, seconded by Miller, to approve Travel/Training from Engineers, for Ray Jordan, who attended ACCO 2007 Summer Conference in Oklahoma City on 7/17/07; cost did not to exceed \$25.00. Upon roll call, Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207437)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS</u>			
Landrum, Deborah	End Provis.	\$1,359	7/1/07
Collins, D.L. Ramon	End Provis.	\$1,359	7/1/07
Butterfield, Billy Joe	Promo.	\$2,570	7/1/07
Sims, John	Provis.	\$2,481	7/1/07
Smith, Gerald	Provis.	\$2,375	7/1/07
Jackson, Lorraine	Provis.	\$1,359	7/3/07
McDonald, Kenny R.	Provis.	\$2,042	7/12/07
(Clerk's Misc. File No. 207438)			
<u>COURT SERVICES</u>			
Stewart, Angela	Rtn. from FMLA		7/9/07
(Clerk's Misc. File No. 207439)			
<u>HIGHWAYS</u>			
Coppedge, Michael L.	Begin FMLA W/Pay	\$2,684	7/9/07
Tipton Jr., Richard A.	Begin FMLA W/Pay	\$2,059	7/5/07
Tipton Jr., Richard A.	Begin FMLA W/O Pay		7/9/07
Campbell, Eugene H.	Begin FMLA W/Pay	\$4,016	7/17/07
Robertson, Russell L.	Begin Worker's		
	Comp. Lve.	\$1,725	7/19/07
Coppedge, Michael L.	Rtn. From FMLA W/Pay	\$2,684	7/18/07
(Clerk's Misc. File No. 207440)			
<u>PARKS</u>			
Spring, Johnny E.	Temp.	\$7.00/hr.	7/24/07
Wells, Ricardo	Dschrg.		7/11/07
(Clerk's Misc. File No. 207441)			
<u>SOCIAL SERVICES</u>			
Morrell, Wade	Probat. Hire	\$1,359	7/17/07
(Clerk's Misc. File No. 207442)			

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			

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Losey, Rebecca	Reg. Appt.	\$1,846	8/1/07
Jordon, Linda D.	Provis. Appt.	\$1,938	7/10/07
Graves, Constance M. (Clerk's Misc. File No. 207443)	Provis. Appt.	\$1,846	7/16/07

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

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

Documents:

TRAVEL/TRAINING:

a) Joan Bomholt attended CPR Renewal Recertification in Broken Arrow, OK on 7/17/07; cost not to exceed \$45. b) Meisha Hall to Doctor Dad Training Institute Workshop in OKC, OK on 8/1-2/07; cost not to exceed \$125. c) Martha Rupp Carter to ABA Annual Meeting in San Francisco, CA on 8/9-12/07; cost not to exceed \$1,241. d) Martha Rupp Carter to Employee Handbooks in Oklahoma Seminar in Tulsa, OK on 8/22/07; cost not to exceed \$289. e) Priscilla Haynes & Cathy Sullivan to CPR Renewal Certification in Tulsa, OK on 8/24/07; cost not to exceed \$50. (Clerk's Misc. File No. 207448)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Sims, Katherine M.	Sal. Adj.	\$5,272	6/1/07
Sims, Katherine M.	Rescind Act. Dated 7/10/07; Sal. Adj.	\$5,404	7/1/07
Woodruff, Gary D.	Rescind Act. Dated 7/10/07; Sal. Adj.;		
	Title Chg.	\$11,910	7/1/07
Maxville, Daryl R.	Temp.	\$10.00/hr.	7/16/07
Fellows, Lawrence C.	Temp.	\$10.00/hr.	7/16/07
Quintero, Eliana E.	Reg.	\$3,400	7/16/07
Thompson, Darrin A.	Reg.	\$3,068	7/16/07
Fothergill, Tabitha	FMLA W/O Pay		7/19/07
Goodman, Tammy	FMLA W/O Pay		7/30/07
Dixon, Stephen B. (Clerk's Misc. File No. 207449)	Resign.		7/31/07

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
718213	Ikon Financial Services	344443	\$ 125.00	207450

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

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

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

2007 - 2008 GENERAL FUND

700135	NEIGHBOR NEWSPAPERS	PRIOR YEAR EXPENDITURE	106.95
703209	STERICYCLE INC	PRIOR YEAR EXPENDITURE	24.00
707085	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	51,065.12
707111	TRIGEN-TULSA ENERGY	PRIOR YEAR EXPENDITURE	58,762.95
707122	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	998.60
707130	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	32.00
707151	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	797.16
707173	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	12,152.31
711909	COMMUNITYCARE HMO INC	PRIOR YEAR EMPLOYEE	1,350.00
712169	METROCALL	PRIOR YEAR EXPENDITURE	160.12
712622	PIONEER STRENGTH EQUIPMENT	PRIOR YEAR EXPENDITURE	110.00
713170	TDI-HUNTER AUTOMOTIVE	PRIOR YEAR EXPENDITURE	1,220.19
713563	OK FILTER CO INC	PRIOR YEAR EXPENDITURE	247.32
714192	WINDSTREAM	PRIOR YEAR EXPENDITURE	349.83
714332	AT&T LONG DISTANCE	PRIOR YEAR EXPENDITURE	1,099.10

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714836	OTA PIKEPASS SERVICE CTR	PRIOR	YEAR	EXPENDITURE	12.05
715025	O'REILLY AUTOMOTIVE INC	PRIOR	YEAR	EXPENDITURE	875.40
715048	SAFELITE AUTOGLASS	PRIOR	YEAR	EXPENDITURE	259.52
715388	WAREHOUSE MARKET #33	PRIOR	YEAR	EXPENDITURE	513.98
715389	WAREHOUSE MARKET #33	PRIOR	YEAR	EXPENDITURE	272.48
715422	WAREHOUSE MARKET #33	PRIOR	YEAR	EXPENDITURE	533.85
715469	OKLAHOMA PRESS SERVICE	PRIOR	YEAR	EXPENDITURE	62.62
715590	METROCALL	PRIOR	YEAR	EXPENDITURE	93.94
715627	TOTAL RADIO INC	PRIOR	YEAR	EXPENDITURE	592.95
715638	O'CONNOR COMPANY	PRIOR	YEAR	EXPENDITURE	320.71
715797	MCINTOSH SERVICES INC	PRIOR	YEAR	EXPENDITURE	150.00
716228	TULSA BRAKE & CLUTCH	PRIOR	YEAR	EXPENDITURE	99.17
716533	XEROX CORPORATION	PRIOR	YEAR	EXPENDITURE	393.86
716767	UNITED FORD FLEET	PRIOR	YEAR	EXPENDITURE	881.58
716772	CASE SUPPLY	PRIOR	YEAR	EXPENDITURE	12.64
717236	JOHNSTONE SUPPLY	PRIOR	YEAR	EXPENDITURE	84.20
717338	AT&T	PRIOR	YEAR	EXPENDITURE	422.14
717561	NAPA AUTO PARTS	PRIOR	YEAR	EXPENDITURE	413.40
717955	PENDERGRAPH INC	PRIOR	YEAR	EXPENDITURE	346.06
718028	GELLCO CLOTHING & SHOES	PRIOR	YEAR	EXPENDITURE	2,000.00
718029	GELLCO CLOTHING & SHOES	PRIOR	YEAR	EXPENDITURE	546.89
718522	WAREHOUSE MARKET INC	PRIOR	YEAR	EXPENDITURE	232.56
718661	AMERICAN WASTE CONTROL	PRIOR	YEAR	EXPENDITURE	130.00
718826	TULSA DAILY COMMERCE	PRIOR	YEAR	EXPENDITURE	1,459.05
718911	CITY OF TULSA	PRIOR	YEAR	EXPENDITURE	11,622.00
718928	WHITTON SUPPLY CO	PRIOR	YEAR	EXPENDITURE	593.07
718947	BEST BUY COMPANY INC	PRIOR	YEAR	EXPENDITURE	155.96
719131	OSU COOPERATIVE EXTENSION	PRIOR	YEAR	EXPENDITURE	472.00
719382	BEST ELECTRIC & HARDWARE	PRIOR	YEAR	EXPENDITURE	490.45
719383	BEST ELECTRIC & HARDWARE	PRIOR	YEAR	EXPENDITURE	527.37
719442	TULSA BEEF & PROVISION	PRIOR	YEAR	EXPENDITURE	797.02
719498	WHITTON SUPPLY CO	PRIOR	YEAR	EXPENDITURE	78.98
719513	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPENDITURE	161.38
719515	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPENDITURE	23.40
719517	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPENDITURE	29.24
719591	STRATA SYSTEMS	PRIOR	YEAR	EXPENDITURE	895.00
719594	STRATA SYSTEMS	PRIOR	YEAR	EXPENDITURE	15.00
719596	A-Z RUBBER STAMPS	PRIOR	YEAR	EXPENDITURE	19.50
719639	SOFTWARE HOUSE INT'L INC	PRIOR	YEAR	EXPENDITURE	686.00
719666	RADIO SHACK CORPORATION	PRIOR	YEAR	EXPENDITURE	6.23
719674	CHIEF SUPPLY	PRIOR	YEAR	EXPENDITURE	905.49
719688	SCOVIL & SIDES HARDWARE	PRIOR	YEAR	EXPENDITURE	30.00
719690	HONDA OF TULSA-SEADOO	PRIOR	YEAR	EXPENDITURE	194.23
719702	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	3,756.36
719724	ACCURINT	PRIOR	YEAR	EXPENDITURE	35.00
719725	STAPLES BUSINESS	PRIOR	YEAR	EXPENDITURE	499.98
719756	TULSA COUNTY GENERAL FUND	PRIOR	YEAR	EMPLOYEE	21,367.84
719761	KTUL TELEVISION INC	PRIOR	YEAR	EXPENDITURE	230.00
719763	ADVANCE ALARMS INC	PRIOR	YEAR	EXPENDITURE	75.00
719774	IMPERIAL COFFEE SERVICE	PRIOR	YEAR	EXPENDITURE	150.55
719836	HOLZER, CATHERINE ANNE	PRIOR	YEAR	TRAVEL	129.01
719933	SIGNS BY RODNEY	PRIOR	YEAR	EXPENDITURE	25.00
719998	LANE, TRACY	PRIOR	YEAR	TRAVEL	662.32
720052	SOFTWARE HOUSE INT'L INC	PRIOR	YEAR	EXPENDITURE	1,734.00
720115	AMAZON CREDIT PLAN	PRIOR	YEAR	EXPENDITURE	115.26
720139	MARTINEZ-ALVARENGA,KHARLA	PRIOR	YEAR	TRAVEL	195.46
720262	LAFERRY'S PROPANE	PRIOR	YEAR	EXPENDITURE	134.99
720374	PRO PETROLEUM INC	PRIOR	YEAR	EXPENDITURE	19,578.80
720392	LOWE'S	PRIOR	YEAR	EXPENDITURE	498.00
720478	WHITTEN, CHRISSY L	PRIOR	YEAR	TRAVEL	639.64
720479	LANE, TRACY	PRIOR	YEAR	TRAVEL	660.66
720480	RICHERT, CHARLOTTE	PRIOR	YEAR	TRAVEL	556.48
720484	PEVERLEY, BRUCE L	PRIOR	YEAR	TRAVEL	301.67
720489	SOFTWARE HOUSE INT'L INC	PRIOR	YEAR	EXPENDITURE	376.00
720493	WHITTEN, CHRISSY L	PRIOR	YEAR	TRAVEL	491.79
720510	ADI	PRIOR	YEAR	EXPENDITURE	1,873.00
720511	STUART C IRBY COMPANY	PRIOR	YEAR	EXPENDITURE	742.29
720517	SOUTHERN SHEET METAL	PRIOR	YEAR	EXPENDITURE	110.00
720528	COMMUNICATIONS SUPPLYCORP	PRIOR	YEAR	EXPENDITURE	273.00
720529	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPENDITURE	1,000.00
720530	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPENDITURE	462.00
720531	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	135.86
720538	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPENDITURE	79.55
720543	ARMOR HOLDINGS FORENSICS	PRIOR	YEAR	EXPENDITURE	338.74

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720545	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPENDITURE	139.45
720546	PUBLIC SERVICE COMPANY	PRIOR	YEAR	EXPENDITURE	89.86
720548	TINTING TECHNOLOGIES	PRIOR	YEAR	EXPENDITURE	100.00
720591	MATTHEWS MARKETING INC	PRIOR	YEAR	EXPENDITURE	12,738.00
720593	LOOMIS, FARGO & COMPANY	PRIOR	YEAR	EXPENDITURE	370.00
720603	BEST ELECTRIC & HARDWARE	PRIOR	YEAR	EXPENDITURE	27.40
720616	GRAY-MELAUGH, SUSAN	PRIOR	YEAR	EXPENDITURE	861.98
720639	LOOMIS, FARGO & COMPANY	PRIOR	YEAR	EXPENDITURE	185.00
720659	PRO PETROLEUM INC	PRIOR	YEAR	EXPENDITURE	20,732.63
720660	PRO PETROLEUM INC	PRIOR	YEAR	EXPENDITURE	23,471.25
720665	TULSA GRASS	PRIOR	YEAR	EXPENDITURE	140.00
720701	SPEEDWAY CHEVROLET	PRIOR	YEAR	EXPENDITURE	414.80
720713	CASTERS OF OKLAHOMA	PRIOR	YEAR	EXPENDITURE	1,797.50
720724	A-1 RENTAL & SUPPLY INC	PRIOR	YEAR	EXPENDITURE	170.00
720741	CURTIS RESTAURANT SUPPLY	PRIOR	YEAR	EXPENDITURE	1,167.06
720745	ADI	PRIOR	YEAR	EXPENDITURE	246.00
720757	LOWE'S	PRIOR	YEAR	EXPENDITURE	100.00
720760	R & W CONSTRUCTION	PRIOR	YEAR	EXPENDITURE	300.00
720785	ADVANTAGE GRAPHICS INC	PRIOR	YEAR	EXPENDITURE	143.00
720787	SOONER GRAPHIC SUPPLY	PRIOR	YEAR	EXPENDITURE	524.56
720787	SOONER GRAPHIC SUPPLY	PRIOR	YEAR	EXPENDITURE	1,020.00
720788	XPEDX	PRIOR	YEAR	EXPENDITURE	434.50
720788	XPEDX	PRIOR	YEAR	EXPENDITURE	646.50
720801	TULSA TECHNOLOGY CENTER	PRIOR	YEAR	EXPENDITURE	30.00
720843	NETMANAGE INC	PRIOR	YEAR	EXPENDITURE	1,530.00
720853	ULINE INC	PRIOR	YEAR	EXPENDITURE	62.81
720855	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPENDITURE	32.99
720858	ADVANTAGE GRAPHICS INC	PRIOR	YEAR	EXPENDITURE	759.00
720863	STAPLES BUSINESS	PRIOR	YEAR	EXPENDITURE	379.20
720864	INTERNATIONAL SAFETY LLC	PRIOR	YEAR	EXPENDITURE	86.00
720865	INTERNATIONAL SAFETY LLC	PRIOR	YEAR	EXPENDITURE	52.25
720868	STAPLES BUSINESS	PRIOR	YEAR	EXPENDITURE	20.40
720875	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	755.96
720880	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	16,177.92
720882	HARALSON, CHARLES	PRIOR	YEAR	EXPENDITURE	297.00
720888	CHIEF SUPPLY	PRIOR	YEAR	EXPENDITURE	131.97
720930	LENNOX INDUSTRIES INC	PRIOR	YEAR	EXPENDITURE	180.70
720939	ADI	PRIOR	YEAR	EXPENDITURE	400.00
720955	GRAINGER INC	PRIOR	YEAR	EXPENDITURE	243.68
720965	GRAINGER INC	PRIOR	YEAR	EXPENDITURE	1,542.91
720966	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPENDITURE	488.53
720967	LAB SAFETY SUPPLY INC	PRIOR	YEAR	EXPENDITURE	451.59
720969	BLOOM, NELDA	PRIOR	YEAR	EXPENDITURE	253.50
720983	GOODWIN, LYNDA	PRIOR	YEAR	TRAVEL	70.33
720996	GRAINGER INC	PRIOR	YEAR	EXPENDITURE	103.33
720997	ANCHOR STONE COMPANY	PRIOR	YEAR	EXPENDITURE	760.74
721006	IDERA	PRIOR	YEAR	EXPENDITURE	1,230.25
721009	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	2,777.00
721010	GRAYBAR ELECTRIC CO INC	PRIOR	YEAR	EXPENDITURE	296.51
721014	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	1,904.82
721015	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	5,631.29
721017	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	179.00
721018	SOFTWARE HOUSE INT'L INC	PRIOR	YEAR	EXPENDITURE	376.00
721020	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	207.86
721023	SOFTWARE HOUSE INT'L INC	PRIOR	YEAR	EXPENDITURE	1,504.00
721039	KELTECH	PRIOR	YEAR	EXPENDITURE	187.00
721043	HOME DEPOT	PRIOR	YEAR	EXPENDITURE	549.00
721047	HOME DEPOT	PRIOR	YEAR	EXPENDITURE	848.76
721056	TELEVISION EQUIPMENT	PRIOR	YEAR	EXPENDITURE	809.00
721060	AMSAN	PRIOR	YEAR	EXPENDITURE	462.00
721064	MOTOROLA	PRIOR	YEAR	EXPENDITURE	353.60
721068	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	5,336.40
721069	INFINIT TECHNOLOGY	PRIOR	YEAR	EXPENDITURE	491.00
721074	STAPLES BUSINESS	PRIOR	YEAR	EXPENDITURE	95.80
721099	OSU/CLGT	PRIOR	YEAR	EXPENDITURE	120.00
721102	NOLAND, SHILAH	PRIOR	YEAR	TRAVEL	25.16
721113	TULSA DAILY COMMERCE	PRIOR	YEAR	EXPENDITURE	10.20
721114	OSU COOPERATIVE EXTENSION	PRIOR	YEAR	EXPENDITURE	8,977.50
721115	OSU COOPERATIVE EXTENSION	PRIOR	YEAR	EXPENDITURE	2,992.50
721116	FEDERAL EXPRESS CORP	PRIOR	YEAR	EXPENDITURE	42.11
721121	KEE WES EQUIPMENT CO INC	PRIOR	YEAR	EXPENDITURE	100.72
721125	SARA LEE FOODSERVICE	PRIOR	YEAR	EXPENDITURE	152.88
721181	GRAINGER INC	PRIOR	YEAR	EXPENDITURE	119.26
721182	GRAINGER INC	PRIOR	YEAR	EXPENDITURE	424.84

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721185	BOONE & BOONE SALES CO	PRIOR YEAR EXPENDITURE	107.00
721187	LENNOX INDUSTRIES INC	PRIOR YEAR EXPENDITURE	920.00
721200	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	40.64
721202	STORE.PALMONE.COM	PRIOR YEAR EXPENDITURE	3,145.00
721203	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	23,149.82
721207	COMMERCIAL ROOFING INC	PRIOR YEAR EXPENDITURE	4,628.00
721211	GRAINGER INC	PRIOR YEAR EXPENDITURE	35.55
721213	SIGNS BY RODNEY	PRIOR YEAR EXPENDITURE	109.06
800241	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	3,250.58
800242	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
800312	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	95.56
800691	ADVANCE ALARMS INC	OTHER SERVICES	25.00
800692	AUTOMATIC PROTECTION	OTHER SERVICES	377.00
800693	AUTOMATIC PROTECTION	OTHER SERVICES	348.00
800694	AUTOMATIC PROTECTION	OTHER SERVICES	280.00
800695	AUTOMATIC PROTECTION	OTHER SERVICES	812.00
800696	AUTOMATIC PROTECTION	OTHER SERVICES	280.00
800701	LANDERS WINDOW & EXTERIOR	OTHER SERVICES	1,770.00
800704	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
800750	WILKENING, PAUL	TRAVEL OUT OF COUNTY	156.63
800751	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	11,829.03
800920	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	99.00
070723	ADMIN SERVICES	PAYROLL	1,856.29
070723	ASSESSOR	PAYROLL	4,428.99
070723	ELECTION BOARD	PAYROLL	1,300.88
070723	MIS	PAYROLL	1,490.00
070723	PARKS	PAYROLL	41,280.03
070723	SHERIFF	PAYROLL	1,491.37
070723	TC EMPL RETIREMENT	DEDUCTS	222.89
070723	OKLAHOMA DHS	DEDUCT	100.00
070723	BANK ONE, IRS	FED. W/H	2,651.57
070723	BANK ONE, IRS	FICA	6,429.09
070723	BANK ONE, IRS	HIFICA	1,503.58
070723	BANK OF OKLAHOMA	STATE W/H	864.00

2007 - 2008 VISUAL INSPECTION FUND

721100	IAAO OKLAHOMA CHAPTER	PRIOR YEAR EXPENDITURE	3,325.00
800801	ALYEA, DALE E	MILEAGE	21.34
800802	ANDERSON, WILMER J	MILEAGE	162.48
800803	AUTRY, CHARLES H	MILEAGE	36.86
800804	BUSBY, BARON	MILEAGE	123.68
800805	CONLEY, TRACI W	MILEAGE	64.51
800806	GREEN, CLINTON J	MILEAGE	269.66
800807	GRUSE-HESTER, PATRICIA	MILEAGE	13.58
800808	JORDAN, TIMOTHY	MILEAGE	274.03
800809	KEIRSEY, RUSSELL A	MILEAGE	25.22
800810	KELLY, DON	MILEAGE	244.93
800811	LAWHEAD, RON	MILEAGE	140.65
800812	MEAD, DANIEL	MILEAGE	11.16
800813	MILLER, JAMES WALTER	MILEAGE	126.10
800814	MILLER, MICHAEL	MILEAGE	178.00
800815	MOFFITT, DARLA	MILEAGE	302.64
800816	NEWMAN, LOUIS E	MILEAGE	37.83
800817	PATTERSON, PAUL E	MILEAGE	104.76
800818	RAGLIN, EDGAR A	MILEAGE	83.42
800819	TANDY, CASSIDY	MILEAGE	204.19
800820	WILLIAMS, RICHARD E	MILEAGE	119.80
800821	ZIEGLER, JULIA L	MILEAGE	44.14
800839	PHILLIPS, DONNA K	MILEAGE	175.09

2007 - 2008 JUVENILE CASH FUND

705182	WOMELDORFF, CLINTON	PRIOR YEAR TRAVEL	50.17
705183	COOPER, SHERRY	PRIOR YEAR TRAVEL	50.17
714775	WETHERBEE ELECTRIC INC	PRIOR YEAR EXPENDITURE	5,377.75
716679	WEAVER DRUG TESTING	PRIOR YEAR EXPENDITURE	15.00
719559	RADIOSHACK CORPORATION	PRIOR YEAR EXPENDITURE	1,319.40
800287	GAUSE, DONALD	SPECIAL SERVICES	150.00
800296	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	127.60
800301	LOWE'S	OTHER BUILDING MAINT	29.91
070723	JUVENILE	PAYROLL	1,690.47
070723	BANK ONE, IRS	FED. W/H	221.47
070723	BANK ONE, IRS	FICA	209.62
070723	BANK ONE, IRS	HIFICA	49.02
070723	BANK OF OKLAHOMA	STATE W/H	71.00

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2007 - 2008 MTG CERT FEE CASH FUND

800507	INVESTORS BUSINESS DAILY	SUBSCRIPTIONS/MEMBER	295.00
800508	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS/MEMBER	1,295.00
800510	TECHNICAL PROGRAMMING	SPECIAL SERVICES	11,015.18

2007 - 2008 COUNTY CLERK CASH FUND

701123	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	0.50
714568	POLK CITY DIRECTORIES	SUBSCRIPTIONS/MEMBER	468.50
800441	SARA LEE FOODSERVICE	OPERATING SUPPLIES	127.77
801584	KEY, PATRICIA	TRAVEL OUT OF COUNTY	871.58
801585	CATES, LINDA K	TRAVEL OUT OF COUNTY	850.88

2007 - 2008 SHERIFFS CASH FUND

715697	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	175.00
716336	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	76.50
716745	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	239.00
717494	FINANCIAL EQUIPMENT CO	OTHER MACHNRY & EQUIP	4,590.00
070723	SHERIFF	PAYROLL	7,025.61
070723	BANK ONE, IRS	FED. W/H	785.47
070723	BANK ONE, IRS	FICA	871.18
070723	BANK ONE, IRS	HIFICA	203.74
070723	BANK OF OKLAHOMA	STATE W/H	271.00

2007 - 2008 HIGHWAY T-CASH FUND

700748	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	108.40
700760	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	525.97
700916	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	221.50
700936	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	551.40
708786	APAC OKLAHOMA INC	PRIOR YEAR EXPENDITURE	8,557.80
713076	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	210.13
714701	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	32.00
716818	EAGLE BOLT & SUPPLY INC	PRIOR YEAR EXPENDITURE	402.10
717651	MID-CONTINENT	PRIOR YEAR EXPENDITURE	391.50
718320	TULSA ASPHALT LLC	PRIOR YEAR EXPENDITURE	414.44
719125	GREEN COUNTRY AGRICULTURAL	PRIOR YEAR EXPENDITURE	427.38
719262	U S CELLULAR	PRIOR YEAR EXPENDITURE	1,481.70
719589	MAC'S HYDRAULIC INC	PRIOR YEAR EXPENDITURE	975.00
719987	ENLOW TRACTOR INC	PRIOR YEAR EXPENDITURE	170.92
720029	WHITTON SUPPLY CO	PRIOR YEAR EXPENDITURE	883.33
720468	SAFELITE AUTOGLASS	PRIOR YEAR EXPENDITURE	221.10
720512	ANCHOR STONE COMPANY	PRIOR YEAR EXPENDITURE	619.81
720513	ANCHOR STONE COMPANY	PRIOR YEAR EXPENDITURE	511.35
720732	QUIKSERVICE STEEL CO	PRIOR YEAR EXPENDITURE	1,253.32
720737	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	406.00
720739	GRAINGER INC	PRIOR YEAR EXPENDITURE	305.08
720755	MEDSAFE	PRIOR YEAR EXPENDITURE	725.30
720839	QUIKSERVICE STEEL CO	PRIOR YEAR EXPENDITURE	328.00
720840	KIRBY-SMITH MACHINERY INC	PRIOR YEAR EXPENDITURE	866.37
720841	GRAINGER INC	PRIOR YEAR EXPENDITURE	234.42
720885	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	3,309.05
720899	MILEAGE MASTERS INC	PRIOR YEAR EXPENDITURE	4,496.00
721034-E	BOWERS OIL CO INC	PRIOR YEAR EXPENDITURE	8,251.68

2007 - 2008 COURT CLERK REVOLVING FUND

070723	COURT CLERK	PAYROLL	161.54
070723	BANK ONE, IRS	FED. W/H	20.03
070723	BANK ONE, IRS	FICA	4.68

2007 - 2008 DISTRICT ATTORNEY FUND

707949	NEWTON, O'CONNOR, TURNER	PRIOR YEAR EXPENDITURE	395.00
711550	NEW DAWN TECHNOLOGIES INC	PRIOR YEAR EXPENDITURE	750.00
715195	POLK CITY DIRECTORIES	PRIOR YEAR EXPENDITURE	408.50
715431	TULSA COUNTY	PRIOR YEAR EXPENDITURE	1,099.02
717437	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITURE	155.79
717438	U S POSTAL SERVICE	PRIOR YEAR EXPENDITURE	2,407.21
717439	TULSA COUNTY	PRIOR YEAR EXPENDITURE	655.62
718456	TULSA COUNTY	PRIOR YEAR EXPENDITURE	3,410.37
719330	METROCALL	PRIOR YEAR EXPENDITURE	1.23
719332	ACCURINT	PRIOR YEAR EXPENDITURE	394.00
719340	METROCALL	PRIOR YEAR EXPENDITURE	48.40

Monday, July 23, 2007 - Continued

2007 - 2008 SPECIALTY COURTS

801559	HUMAN SKILLS & RESOURCES	OPERATIONAL FUNDS	307.50
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2007 - 2008 COUNTY CLERKS RECORDS MGMT

700076	GET IMAGING INC	PRIOR YEAR EXPENDITURE	1,526.88
720204	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPENDITURE	28.80
720869	SUPREME PRINTING	PRIOR YEAR EXPENDITURE	451.10

2007 - 2008 PARK FUND

700561	AMERICAN RED CROSS	PRIOR YEAR EXPENDITURE	35.00
701220	HONDA OF TULSA-SEADOO	PRIOR YEAR EXPENDITURE	40.98
701268	DITCH WITCH OF TULSA	PRIOR YEAR EXPENDITURE	750.00
704192	M & M LUMBER COMPANY	PRIOR YEAR EXPENDITURE	45.97
704941	METROCALL	PRIOR YEAR EXPENDITURE	70.55
706077	AMOS ELECTRICAL	PRIOR YEAR EXPENDITURE	117.25
706807	AQUASOL CONTROLLERS INC	PRIOR YEAR EXPENDITURE	280.48
707925	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	705.40
708556	AMSAN	PRIOR YEAR EXPENDITURE	120.72
709901	HOBART SALES & SERVICE	PRIOR YEAR EXPENDITURE	146.00
709969	DITCH WITCH OF TULSA	PRIOR YEAR EXPENDITURE	351.04
710816	DICKSON BROTHERS INC	PRIOR YEAR EXPENDITURE	48.00
712437	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	63.78
712612	KTUL TELEVISION INC	PRIOR YEAR EXPENDITURE	86.25
713587	ENLOW TRACTOR INC	PRIOR YEAR EXPENDITURE	118.19
713601	CAMPBELL WHOLESALE CO INC	PRIOR YEAR EXPENDITURE	498.57
713602	FADLER COMPANY	PRIOR YEAR EXPENDITURE	61.80
713604	REASOR'S INC	PRIOR YEAR EXPENDITURE	7.24
713909	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	630.00
714447	CAMPBELL WHOLESALE CO INC	PRIOR YEAR EXPENDITURE	398.43
714657	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	32.64
715105	DETEK SYSTEMS INC	PRIOR YEAR EXPENDITURE	312.00
715349	AMSAN	PRIOR YEAR EXPENDITURE	334.50
715352	JESCO PRODUCTS INC	PRIOR YEAR EXPENDITURE	175.50
715356	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	1,488.20
715366	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITURE	142.55
715698	SAFARI'S EXOTIC WILDLIFE	PRIOR YEAR EXPENDITURE	260.00
716039	COX COMMUNICATIONS	PRIOR YEAR EXPENDITURE	193.69
716222	XPEDX	PRIOR YEAR EXPENDITURE	292.47
716271	FADLER COMPANY	PRIOR YEAR EXPENDITURE	469.34
716282	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	433.00
716734	XPEDX	PRIOR YEAR EXPENDITURE	667.18
717127	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	155.80
717129	ANHEUSER BUSCH SALES	PRIOR YEAR EXPENDITURE	987.20
717135	LANCE INC	PRIOR YEAR EXPENDITURE	196.34
717177	LESCO INC	PRIOR YEAR EXPENDITURE	1,538.61
717378	U Z ENGINEERED PRODUCTS	PRIOR YEAR EXPENDITURE	319.25
717380	M & M LUMBER COMPANY	PRIOR YEAR EXPENDITURE	405.00
717390	S & S WORLDWIDE INC	PRIOR YEAR EXPENDITURE	518.65
717568	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	255.00
717583	SKATELAND	PRIOR YEAR EXPENDITURE	85.00
717584	PURPLE GLAZE STUDIO	PRIOR YEAR EXPENDITURE	208.00
717588	M & M LUMBER COMPANY	PRIOR YEAR EXPENDITURE	119.88
718098	ANHEUSER BUSCH SALES	PRIOR YEAR EXPENDITURE	1,240.85
718104	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	236.00
718138	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	394.50
718161	P & K EQUIPMENT INC	PRIOR YEAR EXPENDITURE	667.56
718257	RARC INC	PRIOR YEAR EXPENDITURE	211.36
718261	HERTZ EQUIPMENT RENTAL	PRIOR YEAR EXPENDITURE	475.00
718494	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	987.83
718521	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	78.00
718697	AMERICAN TS	PRIOR YEAR EXPENDITURE	726.00
718976	SAFETY-KLEEN SYSTEMS INC	PRIOR YEAR EXPENDITURE	236.81
718978	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITURE	90.00
719011	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	394.85
719031	XPEDX	PRIOR YEAR EXPENDITURE	332.34
719122	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	224.76
719456	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	189.08
720076	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	1,625.00
720084	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	1,187.40
720258	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	436.00
720503	SITE SERVICES INC	PRIOR YEAR EXPENDITURE	145.00
720682	XPEDX	PRIOR YEAR EXPENDITURE	728.80
720684	AMSAN	PRIOR YEAR EXPENDITURE	375.93
720696	AMSAN	PRIOR YEAR EXPENDITURE	46.20

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720900	ALLIED BEARINGS SUPPLY CO	PRIOR YEAR EXPENDITURE	50.74
720906	AMOS ELECTRICAL	PRIOR YEAR EXPENDITURE	1,448.88
720911	MUNICIPAL INDUSTRIES INC	PRIOR YEAR EXPENDITURE	2,637.41
721042	HOME DEPOT	PRIOR YEAR EXPENDITURE	139.98
721161	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	266.75
721174	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	1,480.00

2007 - 2008 SPECIAL PROJECTS FUND

720395	MOTOROLA	OTHER MACHNRY & EQUIP	111,389.25
720395	MOTOROLA	OPERATING SUPPLIES	2,985.00
800504	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	5,591.00
800505	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	5,500.00
800744	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
801581	TURLEY WATER IMPROVEMENT	SPECIAL SERVICES	8,822.96
801582	TURLEY WATER IMPROVEMENT	SPECIAL SERVICES	25.49

2007 - 2008 PARKING FUND

800491	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	23,924.00
800492	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,165.00
800493	EXECUTIVE CENTER LLC	RENTALS & LEASES	585.00
800494	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	450.00

2007 - 2008 RESALE PROPERTY FUND

701733	COX COMMUNICATIONS	COMMUNICATIONS SERV	41.95
702087	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	140.40
705072	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
706923	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	1.00
720475	XPEDX	OPERATING SUPPLIES	309.00
800518	HOLDER'S INC	EQUIP SERVICE AGREEM	264.00
800519	TECHNICAL PROGRAMMING	SPECIAL SERVICES	6,963.68
800520	HEARTWOOD 91-2 LLC	OTHER REFUNDS	76.75
800521	HARRISON-HUEY INVESTMENT	OTHER REFUNDS	59.00
800523	DILLER, GENE	OTHER REFUNDS	90.21
800677	CITY MAP SERVICE INC	MAPS & MAP SERVICE	332.75

2007 - 2008 TULSA COUNTY JAIL

716755	OKLAHOMA MOBILE CONCRETE	OPERATING SUPPLIES	278.00
717510	IPMA HR	OPERATING SUPPLIES	850.00
718847	TULSA COUNTY	OFFICE SUPPLIES	983.37
718851	TULSA COUNTY	PRINTING SUPPLIES	3,874.22
718855	U S POSTAL SERVICE	PRINTING SUPPLIES	226.52
719747	TRIGEN-TULSA ENERGY	UTILITY SERVICES	135,053.23
719754	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
719757	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	45,860.11
719775	IMPERIAL COFFEE SERVICE	OPERATING SUPPLIES	36.65
719816	TULSA GLASS & METAL INC	OPERATING SUPPLIES	2,220.00
719838	HOBART SALES & SERVICE	OPERATING SUPPLIES	2,155.19
719923	WORTHINGTON DIRECT	OTHER MACHNRY & EQUIP	1,443.34
719995	WILSON SUPPLY CO	OPERATING SUPPLIES	1,709.39
720339	TEMPERATURE CONTROL	OPERATING SUPPLIES	2,015.80
720350	MEDSAFE	OPERATING SUPPLIES	413.70
720409	FERGUSON ENTERPRISES INC	OPERATING SUPPLIES	3,143.65
720606	DEMCO INC	OPERATING SUPPLIES	22.24
720609	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,050.70
720804	KELTECH	OPERATING SUPPLIES	3,210.00
720805	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	3,198.00
720870	LAERDAL MEDICAL CORP	OPERATING SUPPLIES	721.13
720874	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	793.56
720889	TUCKER JANITORIAL SUPPLY	OTHER MACHNRY & EQUIP	2,340.80
720942	WEST PAYMENT CENTER	OPERATING SUPPLIES	1,838.00
720981	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	1,295.00
720990	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	187.28
070723	SHERIFF	PAYROLL	5,557.35
070723	TC EMPL RETIREMENT	DEDUCTS	173.70
070723	BANK ONE, IRS	FED. W/H	560.44
070723	BANK ONE, IRS	FICA	689.11
070723	BANK ONE, IRS	HIFICA	161.17
070723	BANK OF OKLAHOMA	STATE W/H	194.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

702184	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITURE	6.10
719758	TULSA COUNTY GENERAL FUND	PRIOR YEAR EMPLOYEE	8,071.37
720047	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	386.10
720330	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	1,471.36

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720331	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	1,413.96
720426	SOFTWARE HOUSE INT'L INC	PRIOR	YEAR	EXPENDITURE	752.00
720427	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	3,190.40
721028	BI INCORPORATED	PRIOR	YEAR	EXPENDITURE	15,961.20
721029	METROCALL	PRIOR	YEAR	EXPENDITURE	215.27
721030	PRO TECH MONITORING INC	PRIOR	YEAR	EXPENDITURE	14.74
721032	OKLA DEPT PUBLIC SAFETY	PRIOR	YEAR	EXPENDITURE	350.00
800745	SOUTHERN CORRECTIONS SYST	CONTRACTED		SERVICES	1,584.00
801557	SOUTHERN CORRECTIONS SYST	CONTRACTED		SERVICES	2,448.00

2007 - 2008 CITY-COUNTY HEALTH-LEVY

701558	OKLAHOMA STATE BUREAU	PRIOR	YEAR	EXPENDITURE	105.00
703762	GLAXOSMITHKLINE PHARMACEU	PRIOR	YEAR	EXPENDITURE	3,950.00
704962	SANOFI PASTEUR INC	PRIOR	YEAR	EXPENDITURE	250.52
710416	MORTON COMPREHENSIVE	PRIOR	YEAR	EXPENDITURE	1,993.71
710417	MORTON COMPREHENSIVE	PRIOR	YEAR	EXPENDITURE	2,049.91
710418	MORTON COMPREHENSIVE	PRIOR	YEAR	EXPENDITURE	2,704.69
710419	MORTON COMPREHENSIVE	PRIOR	YEAR	EXPENDITURE	2,199.79
712063	SANOFI PASTEUR INC	PRIOR	YEAR	EXPENDITURE	229.44
712064	SANOFI PASTEUR INC	PRIOR	YEAR	EXPENDITURE	229.44
713243	OKLAHOMA PRESS SERVICE	PRIOR	YEAR	EXPENDITURE	74.84
715339	RHODES, HIERONYMUS, JONES	PRIOR	YEAR	EXPENDITURE	706.10
715340	RHODES, HIERONYMUS, JONES	PRIOR	YEAR	EXPENDITURE	814.00
715341	RHODES, HIERONYMUS, JONES	PRIOR	YEAR	EXPENDITURE	3,895.60
715748	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPENDITURE	35.80
716238	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPENDITURE	150.40
716238	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPENDITURE	129.44
716238	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPENDITURE	277.44
716238	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPENDITURE	40.40
716238	YALE UNIFORM RENTAL	PRIOR	YEAR	EXPENDITURE	28.00
716462	MORTON COMPREHENSIVE	PRIOR	YEAR	EXPENDITURE	2,031.70
716612	AT&T LONG DISTANCE	PRIOR	YEAR	EXPENDITURE	375.84
716638	MERRY X-RAY CORP	PRIOR	YEAR	EXPENDITURE	42.50
717185	OTA PIKEPASS SERVICE CTR	PRIOR	YEAR	TRAVEL	165.70
717186	U S POSTAL SERVICE	PRIOR	YEAR	EXPENDITURE	2,027.07
717262	STEELE PRODUCTIONS	PRIOR	YEAR	EXPENDITURE	100.00
717448	ARBOR MASTERS TREE	PRIOR	YEAR	EXPENDITURE	300.00
717695	AIRGAS MID SOUTH INC	PRIOR	YEAR	EXPENDITURE	55.62
717728	ALA CARTE COURIER SERVICE	PRIOR	YEAR	EXPENDITURE	21.90
717825	AMERICAN WASTE CONTROL	PRIOR	YEAR	EXPENDITURE	58.00
717825	AMERICAN WASTE CONTROL	PRIOR	YEAR	EXPENDITURE	48.00
717825	AMERICAN WASTE CONTROL	PRIOR	YEAR	EXPENDITURE	58.00
717825	AMERICAN WASTE CONTROL	PRIOR	YEAR	EXPENDITURE	84.00
717844	METROCALL	PRIOR	YEAR	EXPENDITURE	391.33
717855	MAHAN RENT-A-CAR	PRIOR	YEAR	TRAVEL	910.84
718075	U S CELLULAR	PRIOR	YEAR	EXPENDITURE	218.96
718211	BIXBY TELEPHONE CO	PRIOR	YEAR	EXPENDITURE	209.51
718211	BIXBY TELEPHONE CO	PRIOR	YEAR	EXPENDITURE	68.50
718220	EASTERN OKLAHOMA DONATED	PRIOR	YEAR	EXPENDITURE	5,000.00
718364	INDIAN HEALTH CARE	PRIOR	YEAR	EXPENDITURE	3,400.00
718367	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPENDITURE	30.88
718389	O'ROARK, MARY	PRIOR	YEAR	TRAVEL	55.29
718404	GLAXOSMITHKLINE PHARMACEU	PRIOR	YEAR	EXPENDITURE	6,187.50
718437	PUBLIC SURPLUS	PRIOR	YEAR	EXPENDITURE	162.00
718541	FRANCETIC, PAUL	PRIOR	YEAR	TRAVEL	52.38
718549	GOGETS, JOHN	PRIOR	YEAR	TRAVEL	94.09
718549	GOGETS, JOHN	PRIOR	YEAR	TRAVEL	224.56
718596	SHAWNEE, JACQUELINE	PRIOR	YEAR	TRAVEL	65.06
718598	KEELEY, BEVERLY	PRIOR	YEAR	TRAVEL	671.17
718953	MUIRHEID, LINDA L	PRIOR	YEAR	TRAVEL	52.87
718955	SHEEHAN, JANICE L	PRIOR	YEAR	TRAVEL	29.10
718960	PEARMAN, PEGGY	PRIOR	YEAR	TRAVEL	50.44
719006	GRIER CONNIE	PRIOR	YEAR	TRAVEL	85.36
719006	GRIER CONNIE	PRIOR	YEAR	TRAVEL	266.52
719008	SHOEMAKER FORREST INC	PRIOR	YEAR	EXPENDITURE	14,415.30
719107	WADE, GEORGIA ANN	PRIOR	YEAR	TRAVEL	89.24
719107	WADE, GEORGIA ANN	PRIOR	YEAR	TRAVEL	522.49
719111	WELLS, DAWN	PRIOR	YEAR	TRAVEL	178.01
719232	GLOBAL EQUIPMENT	PRIOR	YEAR	EXPENDITURE	5,299.00
719232	GLOBAL EQUIPMENT	PRIOR	YEAR	EXPENDITURE	394.86
719243	BAUDVILLE	PRIOR	YEAR	EXPENDITURE	32.65
719265	CHAMPCO CABLING INC	PRIOR	YEAR	EXPENDITURE	121.45
719290	BAXTER, ALLEN	PRIOR	YEAR	TRAVEL	66.45
719369	MYSCOFSKI, RICHARD ALLEN	PRIOR	YEAR	TRAVEL	50.93

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719373	MARGARET HUDSON PROGRAM	PRIOR YEAR EXPENDITURE	11,329.56
719578	MUNOZ, MARIA	PRIOR YEAR TRAVEL	7.76
719578	MUNOZ, MARIA	PRIOR YEAR TRAVEL	258.02
719578	MUNOZ, MARIA	PRIOR YEAR TRAVEL	25.71
719580	SCHOLL, JACQUELINE R	PRIOR YEAR TRAVEL	93.61
719583	WEBER, JENNIFER L	PRIOR YEAR TRAVEL	13.58
719583	WEBER, JENNIFER L	PRIOR YEAR TRAVEL	339.59
719604	MAJSTEREK, ANNELIESE	PRIOR YEAR TRAVEL	58.20
719610	ROSS, GLENDA S	PRIOR YEAR TRAVEL	81.48
719612	RING, KRISTI	PRIOR YEAR TRAVEL	28.13
719613	SWEEZEY, GLENDA	PRIOR YEAR TRAVEL	83.42
719614	SWEEZEY, GLENDA	PRIOR YEAR TRAVEL	37.35
719616	TRUJILLO, DEBORAH	PRIOR YEAR TRAVEL	85.37
719617	JENSEN, THONGLACK K	PRIOR YEAR TRAVEL	42.20
719617	JENSEN, THONGLACK K	PRIOR YEAR TRAVEL	122.70
719622	SAVAGE, JUDY	PRIOR YEAR TRAVEL	138.23
719631	SCHENDT, CHERYL	PRIOR YEAR TRAVEL	63.05
719632	MCAFEE, TAMMY JO	PRIOR YEAR TRAVEL	14.55
719632	MCAFEE, TAMMY JO	PRIOR YEAR TRAVEL	116.57
719634	JOHNSON, MARCELLA GAIL	PRIOR YEAR TRAVEL	93.12
719634	JOHNSON, MARCELLA GAIL	PRIOR YEAR TRAVEL	118.34
719802	LAY, DIANE E	PRIOR YEAR TRAVEL	131.45
719802	LAY, DIANE E	PRIOR YEAR TRAVEL	1,305.58
719802	LAY, DIANE E	PRIOR YEAR EXPENDITURE	55.00
719942	BUTCHEE, E BRENDA	PRIOR YEAR TRAVEL	64.02
719942	BUTCHEE, E BRENDA	PRIOR YEAR TRAVEL	445.48
719944	DEHART, LETITIA R	PRIOR YEAR TRAVEL	132.41
719956	BRADLEY, KIMBERLY	PRIOR YEAR TRAVEL	58.20
719958	CASTANEDA, SARAH	PRIOR YEAR TRAVEL	42.20
719962	GUTIERREZ, EVA	PRIOR YEAR TRAVEL	115.43
719970	DIAZ, LUPE	PRIOR YEAR TRAVEL	82.45
720020	BMI SYSTEMS CORP	PRIOR YEAR EXPENDITURE	1,703.75
720048	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	7,103.00
720175	CICHON, KELLY	PRIOR YEAR TRAVEL	23.28
720185	RADIOSHACK CORPORATION	PRIOR YEAR EXPENDITURE	151.08
720208	BISE, JEANNIE	PRIOR YEAR TRAVEL	83.91
720213	HILLHOUSE, KAREN	PRIOR YEAR TRAVEL	33.95
720220	HENSON, MELISSA	PRIOR YEAR TRAVEL	213.64
720453	DORCY INTERNATIONAL	PRIOR YEAR EXPENDITURE	61.56
720453	DORCY INTERNATIONAL	PRIOR YEAR EXPENDITURE	37.76
720453	DORCY INTERNATIONAL	PRIOR YEAR EXPENDITURE	156.78
720453	DORCY INTERNATIONAL	PRIOR YEAR EXPENDITURE	25.86
720453	DORCY INTERNATIONAL	PRIOR YEAR EXPENDITURE	61.56
720453	DORCY INTERNATIONAL	PRIOR YEAR EXPENDITURE	25.86
720494	WHITTAKER, GLORIA	PRIOR YEAR TRAVEL	15.04
720495	PENA, GLADYS	PRIOR YEAR TRAVEL	59.66
720496	WOOD, LAURA	PRIOR YEAR TRAVEL	37.83
720497	TIPPIT, BRANDI	PRIOR YEAR TRAVEL	130.15
720509	SMITH, DYLAN	PRIOR YEAR TRAVEL	43.66
720537	INSIGHT DIRECT USA INC	PRIOR YEAR EXPENDITURE	2,796.69
720564	LAKESHORE LEARNING	PRIOR YEAR EXPENDITURE	270.61
720567	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	35.62
720571	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	11,778.90
720573	WINDSTREAM COMMUNICATIONS	PRIOR YEAR EXPENDITURE	356.04
720574	WINDSTREAM	PRIOR YEAR EXPENDITURE	491.57
720578	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	15.54
720579	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	46.62
720610	DUKE'S OFFICE SUPPLY INC	PRIOR YEAR EXPENDITURE	20.98
720655	BLOSS SALES & RENTAL CO	PRIOR YEAR EXPENDITURE	170.00
720776	BARNES & NOBLE INC	PRIOR YEAR EXPENDITURE	30.36
720816	SIEMENS WATER	PRIOR YEAR EXPENDITURE	100.00
720830	WORLD PUBLISHING COMPANY	PRIOR YEAR EXPENDITURE	231.42
720866	CARRIER NORTH TEXAS	PRIOR YEAR EXPENDITURE	282.10
720978	LITTLEFIELD INC	PRIOR YEAR EXPENDITURE	17,500.00
721076	WORLD PUBLISHING COMPANY	PRIOR YEAR EXPENDITURE	208.90
721077	DUKE'S OFFICE SUPPLY INC	PRIOR YEAR EXPENDITURE	14.95
800005	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	310.00
800008	CITY OF TULSA	COMMUNICATIONS SERV	3,354.00
800013	OKLA STATE DEPT	RENTALS & LEASES	371.25
800014	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
800018	SECURITY PROTECTION	EQUIP SERVICE AGREEM	240.00
800019	STORAGE PLUS BY 5R INC	OTHER SERVICES	42.38
800019	STORAGE PLUS BY 5R INC	OTHER SERVICES	64.00
800019	STORAGE PLUS BY 5R INC	OTHER SERVICES	288.15

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800019	STORAGE PLUS BY 5R INC	OTHER SERVICES	192.85
800019	STORAGE PLUS BY 5R INC	OTHER SERVICES	982.69
800037-E	ASSOCIATED PARTS & SUPPLY	OPERATING SUPPLIES	7.95
800038-E	TELEDYNE	CHEMICAL & LABORATORY	550.00
800038	TELEDYNE	OPERATING SUPPLIES	9.68
800039	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	82.90
800040	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	26.08
800048	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	281.06
800049	SHIRLEY'S EMPLOYMENT SERV	PROF. & TECH. SERVICE	185.09
800052	NACCHO	SUBSCRIPTIONS/MEMBER	1,385.00
800066	CCH INCORPORATED	SUBSCRIPTIONS/MEMBER	2,099.00
800069	COHLMIA INC	OTHER SERVICES	147.60
800071	AT&T	COMMUNICATIONS SERV	493.26
800077	AT&T	COMMUNICATIONS SERV	173.88
800077	AT&T	COMMUNICATIONS SERV	1,149.78
800079	AT&T	COMMUNICATIONS SERV	2,420.37
800081	AT&T	COMMUNICATIONS SERV	26.60
800083	AT&T	COMMUNICATIONS SERV	1,668.61
800085	AT&T	COMMUNICATIONS SERV	34.10
800089	AT&T	COMMUNICATIONS SERV	143.52
800095	MARRIOTT CRYSTAL GATEWAY	TRAVEL OUT OF COUNTY	535.81
800096	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	238.20
800097	MARRIOTT CRYSTAL GATEWAY	TRAVEL OUT OF COUNTY	893.02
800098	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	352.10
800099	MARRIOTT CRYSTAL GATEWAY	TRAVEL OUT OF COUNTY	535.81
800103	TULSA COUNTY	OFFICE SUPPLIES	561.29
800103	TULSA COUNTY	OFFICE SUPPLIES	109.32
800103	TULSA COUNTY	PRINTING DUPLICATING	73.95
800103	TULSA COUNTY	OFFICE SUPPLIES	56.87
800103	TULSA COUNTY	OFFICE SUPPLIES	369.75
800103	TULSA COUNTY	PRINTING DUPLICATING	74.75
800104	TULSA COUNTY	OFFICE SUPPLIES	96.52
800104	TULSA COUNTY	PRINTING DUPLICATING	345.84
800104	TULSA COUNTY	OFFICE SUPPLIES	30.95
800104	TULSA COUNTY	OFFICE SUPPLIES	19.82
800104	TULSA COUNTY	OFFICE SUPPLIES	132.32
800104	TULSA COUNTY	OFFICE SUPPLIES	165.05
800105	TULSA COUNTY	OFFICE SUPPLIES	75.60
800105	TULSA COUNTY	OFFICE SUPPLIES	63.86
800105	TULSA COUNTY	PRINTING DUPLICATING	32.29
800105	TULSA COUNTY	OFFICE SUPPLIES	98.50
800105	TULSA COUNTY	PRINTING DUPLICATING	59.78
800105	TULSA COUNTY	OFFICE SUPPLIES	302.69
800106	TULSA COUNTY	PRINTING DUPLICATING	155.45
800106	TULSA COUNTY	OFFICE SUPPLIES	92.78
800106	TULSA COUNTY	PRINTING DUPLICATING	181.35
800106	TULSA COUNTY	OFFICE SUPPLIES	770.02
800106	TULSA COUNTY	PRINTING DUPLICATING	29.73
800106	TULSA COUNTY	OFFICE SUPPLIES	613.57
800107	TULSA COUNTY	OFFICE SUPPLIES	1,781.28
800107	TULSA COUNTY	PRINTING DUPLICATING	518.17
800107	TULSA COUNTY	PRINTING DUPLICATING	143.12
800107	TULSA COUNTY	OFFICE SUPPLIES	790.92
800115	JOHNSON, KAY	TUITION REIMBURSEMENT	596.25
800125	OPUBCO COMMUNICATIONS	PROF. & TECH. SERVICE	514.24
800176	LANHAM, CATHERINE	TUITION REIMBURSEMENT	115.08
800177	PLANTS, KENNETH	MILEAGE	105.49
800178	RODRIQUEZ, HEIDI	MILEAGE	7.76
800178	RODRIQUEZ, HEIDI	TRAINING	30.00
800179	STATE OF CALIFORNIA OES	SUBSCRIPTIONS/MEMBER	19.00
800179	STATE OF CALIFORNIA OES	OPERATING SUPPLIES	3.77
800179	STATE OF CALIFORNIA OES	DATA PROCESSING SERV	80.00
800189	TTK ASSOCIATES	COMMUNICATIONS SERV	1.35
800190	LETOURNEAU, JERRI	MILEAGE	56.75
800194	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	543.40
800196	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
800198	CANON FINANCIAL SERVICES	TUITION REIMBURSEMENT	1,090.00
800202	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	607.95
800204	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	1,725.00
800206	CALLOWAY, JOANN	MILEAGE	17.95
800207	COX, DAVID R	MILEAGE	11.64
800207	COX, DAVID R	TRAVEL OUT OF COUNTY	911.89
800208	OKLA DEPT ENVIRONMENTAL	MISCELLANEOUS EXPENSE	60.00
800209	BAKER III, JOHN C	MILEAGE	273.78

Monday, July 23, 2007 - Continued

800210	BAKER III, JOHN C	MILEAGE	248.56
800211	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	66.00
800213	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	111.99
800214	GETER, NAOMI	MILEAGE	30.07
800215	SHANNON, ROSA M	MILEAGE	55.39
800217	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	62.65
800225	BEIN, MONICA	MILEAGE	39.29
800225	BEIN, MONICA	TRAVEL OUT OF COUNTY	186.24
800226	KONE INC	EQUIP SERVICE AGREEM	587.86
800226	KONE INC	EQUIP SERVICE AGREEM	211.79
800226	KONE INC	EQUIP SERVICE AGREEM	285.68
800227	KOWALSKI, AMY	MILEAGE	16.49
800240	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
800314	STORAGE PLUS BY 5R INC	OTHER SERVICES	10.00
800319	MARRIOTT CRYSTAL GATEWAY	TRAVEL OUT OF COUNTY	995.56
800448	M LEE SMITH PUBLISHERS	SUBSCRIPTIONS/MEMBER	177.00
800468	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	428.50
070723	CC HEALTH	PAYROLL	1,577.25
070723	TC EMPL RETIREMENT	DEDUCTS	10.08
070723	BANK ONE, IRS	FED. W/H	32.34
070723	BANK ONE, IRS	FICA	195.58
070723	BANK ONE, IRS	HIFICA	45.74
070723	BANK OF OKLAHOMA	STATE W/H	8.00
<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
720102	PUBLIC SERVICE COMPANY	ELECTRIC	513.56
720106	CITY OF TULSA	CENTREX CHARGES	172.28
720107	GLOBALSTAR USA	TELEPHONE SERVICE	104.24
720108	METROCALL	RENTALS & LEASES	28.08
800438	CITY OF TULSA	OPERATING SUPPLIES	78.00
800439	FARMERS INSURANCE COMPANY	VEHICLE INSURANCE	658.70

Request for Executive Session from District Attorney, requested by David 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: for the purpose of discussing: CJ-2007-260 (TC-2006-23). (Clerk's Misc. File No. 207451)

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

Executive Session commenced at 9:40 a.m.

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

Executive Session ended at 9:50 a.m.

The regular meeting reconvened at 9:51 a.m.

Moved by Perry, second by Miller, for the Chair, Commissioner Randi Miller, to be the responsible party to sign off on the discovery documents for the case, CJ-2007-260 (TC-2006-23), as discussed in Executive Session.

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

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

Monday, July 23, 2007 - Continued

<u>2007 - 2008 DISTRICT ATTORNEY</u>			
714298	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	20.74
714302	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	625.22
715427	U S POSTAL SERVICE	PRIOR YEAR EXPENDITURE	2,572.10
718445	BUSINESS IMAGING SYSTEMS	PRIOR YEAR EXPENDITURE	750.75
718450	IKON OFFICE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	80.16
718455	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITURE	26.85
718457	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITURE	2,870.14
718459	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	84.74
718460	AT&T	PRIOR YEAR EXPENDITURE	200.00
719989	LEXISNEXIS	PRIOR YEAR EXPENDITURE	1,404.00

<u>2007 - 2008 TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
070723	J DENNIS SEMLER	NET PAY-GENERAL	44,265.59
070723	J DENNIS SEMLER	NET PAY-JUVENILE	1,268.69
070723	J DENNIS SEMLER	NET PAY-SHERIFF	5,431.67
070723	J DENNIS SEMLER	NET PAY-COURT CLERK	149.18
070723	J DENNIS SEMLER	NET PAY-TC JAIL	4,377.78
070723	J DENNIS SEMLER	NET PAY-CC HEALTH	1,416.25
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			