

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 16, 2007 at 4:04 p.m.)

MINUTES
Monday, August 20, 2007

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

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

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners meeting of August 13, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 7/07. (Clerk's Misc. File No. 207682)
2. Court Clerk - Monthly for 7/07. (Clerk's Misc. File No. 207683)

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

Moved by Perry, seconded by Smaligo, to approve Change Order #1 from Purchasing, to contract agreement with Advantage Glass, Inc., for the 4th Floor Renovation Project, a 4 to Fix 2 Project, bid package #8E - Glazing, to add windows in the south courtrooms. The cost of this change is \$4,243.00, with a new contract sum of \$172,967.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207684)

Moved by Smaligo, seconded by Perry, to approve the following Change Orders #2 from Purchasing, to contract agreements for the 4th Floor Renovation Project, a 4 to Fix 2 Project, as follow:

1. Builders Supply, Inc., bid package - Fire Extinguishers and Equipment, for the following changes: #1) revise electrical card readers on door hardware to similar card readers on 8th & 9th floors; #2) substitute mirrors in Judge's chamber toilets to recessed medicine cabinets; and #3) convert hollow metal door frames to drywall knock down type frames. The cost of this change is \$1,894.00, with a new contract sum of \$27,319.00. (Clerk's Misc. File No. 207685)
2. Forest Shoemaker A/C, bid package #15A - Mechanical, which adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. The cost of this change is \$11,990.00, with a new contract sum of \$505,996.00. (Clerk's Misc. File No. 207686)
3. Midland Technical Crafts, Inc., bid package #16A - Electrical, which adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. The cost of this change is \$3,618.00, with a new contract sum of \$131,692.40. (Clerk's Misc. File No. 207687)
4. Southern Millwork, Inc., bid package #6A - Millwork, to make the following changes: #1) Jury box revisions to increase seating capacity from 12 to 14 people; #2) Change the 1/4" gap between the panels to 1/16" and use stone fill in lieu of calking in the joints. The cost of these changes is \$2,170.00, with a new contract sum of \$255,032.00. (Clerk's Misc. File No. 207688)
5. Wood Systems, Inc., bid package #9B - Flooring, for the following changes; jury room carpet change and toilet tile revisions. The cost of these changes is \$1,560.00, with a new contract sum of \$92,660.00. (Clerk's Misc. File No. 207689)

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

Monday, August 20, 2007

Moved by Perry, seconded by Smaligo, to approve the following Change Orders #3 from Purchasing, to contract agreements for the 4th Floor Renovation Project, a 4 to Fix 2 Project, as follow:

1. Paragon Painting, Inc., bid package #9C - Painting and Wall Covering, which adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. The cost of this change is \$2,910.00, with a new contract sum of \$34,025.00. (Clerk's Misc. File No. 207690)
2. Wiljo Interiors, Inc., bid package #9A - Drywall and Acoustical Ceiling, which adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. The cost of this change is \$19,556.00, with a new contract sum of \$194,480.00. (Clerk's Misc. File No. 207691)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, the Zoning Resolution, CZ-386, location South of the Southeast Corner of East 116th Street North and North Yale Avenue, denied IL from AG by Tulsa Metropolitan Area Planning Commission on 6/7/07, and approved by the Board of County Commissioners on 8/13/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207630)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending August 27, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207692)

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

1. General Fund (Refund) in the total amount of \$5.90. (Clerk's Misc. File No. 207693)
2. General Fund (Lapsed Bal. & Unapprop. Rev.) in the total amount of \$29,081.44. (Clerk's Misc. File No. 207694)
3. General Fund (Lapsed Bal.) in the total amount of \$26,030.56. (Clerk's Misc. File No. 207695)
4. General Fund (Lapsed Bal.) in the total amount of \$28,728.93. (Clerk's Misc. File No. 207696)
5. General Fund (Lapsed Bal.) in the total amount of \$59,871.36. (Clerk's Misc. File No. 207697)
6. General Fund (Lapsed Bal.) in the total amount of \$133,520.51. (Clerk's Misc. File No. 207698)
7. General Fund (Lapsed Bal.) in the total amount of \$34,679.61. (Clerk's Misc. File No. 207699)
8. General Fund (Lapsed Bal.) in the total amount of \$9,940.84. (Clerk's Misc. File No. 207700)
9. General Fund (Lapsed Bal. & Unapprop. Rev.) in the total amount of \$32,610.56. (Clerk's Misc. File No. 207701)
10. General Fund (Lapsed Bal.) in the total amount of \$17,211.65. (Clerk's Misc. File No. 207702)
11. General Fund (Lapsed Bal.) in the total amount of \$2,906,275.51. (Clerk's Misc. File No. 207703)
12. General Fund (Lapsed Bal.) in the total amount of \$1,213,774.00. (Clerk's Misc. File No. 207704)
13. General Fund (Refund) in the total amount of \$270.01. (Clerk's Misc. File No. 207705)
14. General Fund (Misc. Reimb.) in the total amount of \$43.03. (Clerk's Misc. File No. 207706)
15. General Fund (Estopped Warrants) in the total amount of \$1,002.49. (Clerk's Misc. File No. 207707)
16. Visual Inspection Fund (Unapprop. Rev.) in the total amount of \$1,858.69. (Clerk's Misc. File No. 207708)
17. Risk Management Fund (Empl. Insur. Reimb.) in the total amount of \$75,299.32. (Clerk's Misc. File No. 207709)
18. Juvenile Cash Fund (Fed. Grant) in the total amount of \$1,230.65. (Clerk's Misc. File No. 207710)
19. Juvenile Cash Fund (State Grant) in the total amount of \$2,028.90. (Clerk's Misc. File No. 207711)

Monday, August 20, 2007

20. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$73.87. (Clerk's Misc. File No. 207712)
21. Juvenile Cash Fund (Fed. Grant) in the total amount of \$4,438.95. (Clerk's Misc. File No. 207713)
22. Juvenile Cash Fund (Lapsed Bal.) in the total amount of \$3,692.43. (Clerk's Misc. File No. 207714)
23. Juvenile Cash Fund (Probat. Fees) in the total amount of \$35,807.98. (Clerk's Misc. File No. 207715)
24. Juvenile Cash Fund (Lapsed Bal.) the total amount of \$303.16. (Clerk's Misc. File No. 207716)
25. Juvenile Cash Fund (Emp. Insur. Reimb., Lapsed Bal., Unapprop. Rev. & Estopped Warrants) in the amount of \$157,657.58. (Clerk's Misc. File No. 207717)
26. Juvenile Cash Fund (Lapsed Bal.) in the total amount of \$32,949.11. (Clerk's Misc. File No. 207718)
27. Juvenile Cash Fund (Lapsed Bal.) in the total amount of \$1,637.81. (Clerk's Misc. File No. 207719)
28. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$10,742.26. (Clerk's Misc. File No. 207720)
29. Juvenile Cash Fund (State Grants) in the total amount of \$8,594.92. (Clerk's Misc. File No. 207721)
30. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$48.00. (Clerk's Misc. File No. 207722)
31. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$2,050.92. (Clerk's Misc. File No. 207723)
32. County Assessor Fee Fund (Unapprop. Rev.) in the total amount of \$1,360.75. (Clerk's Misc. File No. 207724)
33. Mortgage Certificate Fee Cash Fund (Unapprop. Rev.) in the total amount of \$17,100.90. (Clerk's Misc. File No. 207725)
34. County Clerk Cash Fund (Lien Fees) in the total amount of \$3,138.00. (Clerk's Misc. File No. 207726)
35. Sheriff Cash Fund (Unapprop. Rev.) in the total amount of \$37,958.44. (Clerk's Misc. File No. 207727)
36. Sheriff Cash Fund (Empl. Insur. Reimb.) in the total amount of \$267.70. (Clerk's Misc. File No. 207728)
37. Sheriff Cash Fund (Salaries Reimb.) in the total amount of \$1,320.55. (Clerk's Misc. File No. 207729)
38. Sheriff Cash Fund (Salaries Reimb.) in the total amount of \$66,811.56. (Clerk's Misc. File No. 207730)
39. Sheriff Cash Fund (Federal Prog. Reimb.) in the total amount of \$1,256.58. (Clerk's Misc. File No. 207731)
40. Sheriff Cash Fund (Fed. Prog. Reimb.) in the total amount of \$531.70. (Clerk's Misc. File No. 207732)
41. Sheriff Cash Fund (Fed. Prog. Reimb.) in the total amount of \$2,422.33. (Clerk's Misc. File No. 207733)
42. Sheriff Cash Fund (Fed. Prog. Reimb.) in the total amount of \$1,662.32. (Clerk's Misc. File No. 207734)
43. Sheriff Cash Fund (Misc. Reimb.) in the total amount of \$8,159.13. (Clerk's Misc. File No. 207735)
44. Sheriff Cash Fund (Fed. Prog. Reimb.) in the total amount of \$615.36. (Clerk's Misc. File No. 207736)
45. Sheriff Cash Fund (Fed. Prog. Reimb.) in the total amount of \$1,285.73. (Clerk's Misc. File No. 207737)
46. Sheriff Cash Fund (Fed. Prog. Reimb.) in the total amount of \$2,446.52. (Clerk's Misc. File No. 207738)
47. Sheriff Cash Fund (Sale of Materials) in the total amount of \$342.00. (Clerk's Misc. File No. 207739)
48. Sheriff Cash Fund (State Grants) in the total amount of \$5,714.44. (Clerk's Misc. File No. 207740)
49. Sheriff Cash Fund (Services Fees) in the total amount of \$123,991.16. (Clerk's Misc. File No. 207741)
50. Sheriff Cash Fund (State Grants) in the total amount of \$6,300.46. (Clerk's Misc. File No. 207742)
51. Sheriff Cash Fund (Fed. Grant) in the total amount of \$97,713.05. (Clerk's Misc. File No. 207743)
52. Sheriff Cash Fund (State Grant) in the total amount of \$11,507.23. (Clerk's Misc. File No. 207744)
53. Sheriff Cash Fund (Fed. Prog. Reimb.) in the total amount of \$2,946.84. (Clerk's Misc. File No. 207745)
54. Sheriff Cash Fund (Fed. Prog. Reimb.) in the total amount of \$1,321.40. (Clerk's Misc. File No. 207746)
55. Highway T-Cash Fund (Interest Earnings) in the total amount of \$28,646.69. (Clerk's Misc. File No. 207747)
56. Highway T-Cash Fund (Interest Earnings) in the total amount of \$281.99. (Clerk's Misc. File No. 207748)

Monday, August 20, 2007

57. Court Clerk Revolving Fund (Lapsed Bal.& Unapprop. Rev.) in the total amount of \$1,990,632.44. (Clerk's Misc. File No. 207749)
58. Court Clerk Revolving Fund (Lapsed Bal.) in the total amount of \$565.00. (Clerk's Misc. File No. 207750)
59. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$30,867.17. (Clerk's Misc. File No. 207751)
60. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$15,162.90. (Clerk's Misc. File No. 207752)
61. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$325,592.41. (Clerk's Misc. File No. 207753)
62. Court Clerk Revolving Fund (Salaries Reimb.) in the total amount of \$4,077.39. (Clerk's Misc. File No. 207754)
63. Court Clerk Revolving Fund (Estopped Warrants) in the total amount of \$275.00. (Clerk's Misc. File No. 207755)
64. Specialty Courts Fund (Unapprop. Rev.) in the total amount of \$917.90. (Clerk's Misc. File No. 207756)
65. Specialty Courts (Adult Drug Court User Fees) in the total amount of \$5,913.58. (Clerk's Misc. File No. 207757)
66. Specialty Courts (State Grant) in the total amount of \$145,562.49. (Clerk's Misc. File No. 207758)
67. County Clerk's Records Management Fund (Lapsed Bal.) in the total amount of \$135,779.94. (Clerk's Misc. File No. 207759)
68. County Clerk's Records Management Fund (Preserv. Fee) in the total amount of \$71,875.00. (Clerk's Misc. File No. 207760)
69. Sales Tax Fund (Interest Earned on Investments) in the total amount of \$2,436.64. (Clerk's Misc. File No. 207761)
70. Sales Tax Fund (Interest Earnings) in the total amount of \$1,135.93. (Clerk's Misc. File No. 207762)
71. Special Projects Fund (Prog. Funds) in the total amount of \$51.17. (Clerk's Misc. File No. 207763)
72. Special Projects Fund (Unapprop. Rev.) in the total amount of \$426,482.59. (Clerk's Misc. File No. 207764)
73. Special Projects Fund (REAP Grant) in the total amount of \$8,822.96. (Clerk's Misc. File No. 207765)
74. Special Projects Fund (REAP Grant) in the total amount of \$25.49. (Clerk's Misc. File No. 207766)
75. Special Projects Fund (Fed. Grant) in the total amount of \$62,429.00. (Clerk's Misc. File No. 207767)
76. Special Projects Fund (Fed. Grant) in the total amount of \$30,856.99. (Clerk's Misc. File No. 207768)
77. Parking Fund (Unapprop. Rev.) in the total amount of \$20,131.39. (Clerk's Misc. File No. 207769)
78. Retirement Fund (Unapprop. Rev.) in the total amount of \$17,695,947.71. (Clerk's Misc. File No. 207770)

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

Moved by Smaligo, seconded by Perry, to approve a request for approval of a Memorandum of Understanding from Personnel, with Tulsa Technology Center, to provide quality employment related training. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207771)

Moved by Perry, seconded by Smaligo, to approve the recommendation from Indian Nation Council of Government, for appointment of Commissioner John Smaligo as Chair to the Local Review Committee for creation of Tulsa County Tax Incentive District. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207772)

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

1. *Board of County Commissioners ex rel Tulsa County Retirement Board of Trustees - Norman, Wohlgemuth, Chandler & Dowdell, for private counsel engagement in the case of Steve Blue v. Board of Trustees of Employees' Retirement System. (Clerk's Misc. File No. 207773)
2. Building Operations - TruGreen LandCare, for renewal of CMF #199623 for FY 2007-08. (Clerk's Misc. File No. 207774)
3. CC Health - University of Oklahoma Health Science Center, to obtain rooms 6-15 per month at site for Children First training TCCHD is required to perform, FY 2007-08 at a

Monday, August 20, 2007

cost of \$60 per room/day; \$300 per large room/day or \$20,000 maximum. (Clerk's Misc. File No. 207775)

4. CC Health - Renaissance, for TCCHD to host the Nurse Home Visitation Conference for 2007-08, at a cost of \$15,000. (Clerk's Misc. File No. 207776)
5. CC Health - TSHA, Inc., formally known as Tulsa Speech and Hearing Association, for sign language interpreter services for FY 2007-08, at a cost of \$32-\$42 for regular business hours and \$45-\$55 for evening hours. (Clerk's Misc. File No. 207777)
6. CC Health - IMAGE, Inc., to provide physician staffing and medical direction in addition to vasectomies to Family Planning program referrals, for FY 2007-08; at a cost of \$45,000 for physician staffing/direction; \$3,600 for vasectomies. (Clerk's Misc. File No. 207778)
7. CC Health - Littlefield, Inc., for marketing campaign for FY 2007-08, at a cost of \$305,000. (Clerk's Misc. File No. 207779)
8. Engineers - PSA-Dewberry, Inc., for engineering design of Garnett Road, 81st St. through 101st St., a 4-to-Fix Phase II Project; total fee will be \$276,463.38. (Clerk's Misc. File No. 207780)
9. MIS - DecisionOne (formerly Bell Atlantic), for renewal of CMF #203015 for FY 2007-08. (Clerk's Misc. File No. 207781)
10. MIS - Forbes Properties/Nona Forbes, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207782)
11. *Sheriff - City of Tulsa, for a regional, consolidated public safety communications operations; cost to county will be \$847,200 for the services, to be paid quarterly, and any optional fees as set forth in the agreement. (Clerk's Misc. File No. 207783)
12. *Sheriff - Union Public Schools, to furnish law enforcement and school resource officer services on their campuses. (Clerk's Misc. File No. 207784)

*District Attorney has not approved as to form.

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

Moved by Perry, seconded by Smaligo, to approve the following Requests to Advertise for

Bids/Proposals/Qualifications:

1. CC Health - Laboratory Services. (Clerk's Misc. File No. 207785)
2. Parks - Irrigation Fittings, Pipe & Supplies. (Clerk's Misc. File No. 207786)
3. Parks - Sound System Maintenance and Repair. (Clerk's Misc. File No. 207787)
4. The Construction of a Motor Pool Building to be Constructed at the Morton Health Care Center, a Vision 2025 Project. (Clerk's Misc. File No. 207788)

Bids #1 thru #3 to open on 9/4/07 at 9:30 a.m.

Bid #4 to be received on 9/21/07 at 4:00 p.m. and opened on 9/24/07 at 9:30 a.m.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, the

following Inventory Resolutions:

1. Assessor - junked: Canon Calculator CP12160, SN 46112030309, purch. 6/1/88 for \$160; 4-Sony Digital Cameras, SN 85653, 102176, 102179, & 166440, purch. 6/4/99 for \$857.52 ea; Calculator Mod 5130, SN AR317533, purch. 2/25/99 for \$124.32; HP Deskjet Printer 950C C6428A, SN MY03N1B14R, purch. 3/8/01 for \$193; Lazboy Chair, SN 46111020545, purch. 6/18/02 for \$293.50. (Clerk's Misc. File No. 207789)
2. CC Health - traded in: Ikon color copier, SN C11005112, purch. 3/18/04 for \$101,100. (Clerk's Misc. File No. 207790)
3. Highways Construction Division - removed from inventory, value less than \$500: Kenmore microwave oven, SN W255228434, purch. 9/11/90 for \$150; Bunn coffeemaker, SN 47681, purch. 9/11/90 for \$100; General Electric microwave oven, SN TH953216M, purch. 9/11/90 for \$200; Whirlpool microwave oven, SN FS91107688, purch. 6/20/91 for \$350; Admiral microwave oven, SN MA15F-14T, purch. 9/10/91 for \$168; General Electric microwave oven, SN 20316160017, purch. 6/23/99 for \$140. (Clerk's Misc. File No. 207791)
4. Highways Construction Division - removed from inventory, value less than \$500: Black & Decker hand shears, SN 20314550001, purch. 9/19/95 for \$205.88; Vermont American tap & die set (58 pcs), SN 20314560004, purch. 1/26/99 for \$169.55; Wholesale tool tap & die set, SN 20314560005, purch. 10/17/00 for \$169; Update data cartridge for auto scanner, SN 20314570006, purch. 11/20/97 for \$217.48; Snap-On 98 domestic cartridge, SN 20314570008, purch. 8/27/99 for \$271.94; Snap-On 98 ABS troubleshooter, SN 20314570008, purch. 8/27/99 for \$420; Snap-On 97 domestic troubleshooter, SN 20314570010, purch. 8/27/99 for \$430.48; Snap-On 98 domestic troubleshooter, SN 20314570011, purch. 8/27/99 for \$420; Maytag dishwasher, SN 10743341GP, purch. 9/19/05 for \$295. (Clerk's Misc. File No. 207792)

Monday, August 20, 2007

- 5. Sheriff - retired: Python II body armor, SN 121969, purch. 10/11/06 for \$500-Rex Woodfork. (Clerk's Misc. File No. 207793)

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

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

- 1. CC Health - Hach Company, for Test Oxygen Dissolved OX-29, Text Kit Oxygen Dissolved OX-DT, Pocket CLMTR II Chlorine, Sens10N7 Benchtop Conductivity PH Meter, Test Kit Chlorine, and Model Test Strips. (Clerk's Misc. File No. 207794)
- 2. CC Health - Public Health Equipment & Supply Co., Inc., for Clark Mosquito Control products, including Grizzly ULV Aerosol and generator parts and service. (Clerk's Misc. File No. 207795)
- 3. MIS - Barnard Software, Inc., for purchase and technical support for TCP-IP tools running on FSE/ESA 2.1 and higher on the mainframe. (Clerk's Misc. File No. 207796)
- 4. Parks - Anheuser-Busch Sales of Oklahoma-Tulsa, for their products. (Clerk's Misc. File No. 207797)
- 5. Sheriff - Commission on Accreditation for Law Enforcement Agencies, Inc., (CALEA) for national and international law enforcement accreditation. (Clerk's Misc. File No. 207798)
- 6. Sheriff - Tulsa Camera Repair, for repair of all major and minor brand cameras. (Clerk's Misc. File No. 207799)

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, a Utility Permit from Engineers, for Washington County RWD #3 to cross 97th E. Ave. +/- 240' north of 131st St. N. and 97th E. Ave. and further described as Sec. 36, T22N R13E, by boring for a ¾“ water line with a 1” casing. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207800)

Moved by Smaligo, seconded by Perry, to approve Travel/Training requests as follow:

- 1. Court Services - Sherri Carrier and Carol Watson to attend National Association of Pretrial Services Agencies (NAPSA) Conference in Cleveland, OH, on 9/16-19/07; cost not to exceed \$2,500. (Clerk's Misc. File No. 207801)
- 2. Court Services - Chris Worsham to attend Glock Professional Training Workshop in Ft. McClellan, AL, on 9/11-14/07; at no cost. (Clerk's Misc. File No. 207802)
- 3. Election Board - 9 staff members to attend OK State Election Board's Fall Workshop, on 10/17-18/07, in Claremore; and 8 staff members to attend same workshop in McAlester, on 9/27-28/07; cost not to exceed \$1,500. (Clerk's Misc. File No. 207803)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS</u>			
Hoffer, Drew	Promo.	\$2,375	8/1/07
Bradley, Timothy Charles	Provis.	\$2,042	8/1/07
Walker, Rondrea Elon	Provis.	\$2,042	8/1/07
McBride, Taunia	Resign.		8/6/07
Meighen, Paul	Provis.	\$2,042	8/8/07
(Clerk's Misc. File No. 207804)			
<u>ELECTION BOARD</u>			
Smithe, Kirby Z.	Reg. Appt.	\$2,269	8/1/07
(Clerk's Misc. File No. 207805)			
<u>HIGHWAYS</u>			
Thomas, Dale Floyd	Provis. Hire	\$1,576	8/13/07
Lyons, Willie Edward	Begin FMLA w/pay	\$4,492	8/8/07
(Clerk's Misc. File No. 207806)			
<u>MIS</u>			
Brady, Shaun P.	Sal. Incr.	\$5,367.50	8/1/07
Cowherd, Rollin D.	Sal. Incr.	\$5,367.50	8/1/07
(Clerk's Misc. File No. 207807)			
<u>PARKS</u>			

Monday, August 20, 2007

Coleman, Christopher	Provis.	\$2,031	8/21/07
Berman, Emily	End Temp. Empl.		8/13/07
Brown, Marisa B.	End Temp. Empl.		8/13/07
Christensen, Cory	End Temp. Empl.		8/7/07
Curran, Kaitilin	End Temp. Empl.		8/13/07
Dale, Jessica	End Temp. Empl.		8/13/07
Dickensen, Chase	End Temp. Empl.		8/10/07
Hibbs, Brittany	End Temp. Empl.		8/10/07
Johnson, Brittany	End Temp. Empl.		8/6/07
Jones, Zachary	End Temp. Empl.		8/13/07
Lastinger, Chance	End Temp. Empl.		8/14/07
Oates, Rochelle	End Temp. Empl.		8/13/07
Stacey, Brenda	Resign.		7/31/07
Strain, Jacob	End Temp. Empl.		8/13/07
Thompson, Amy	End Temp. Empl.		8/13/07
DeLozier, Brandon	Work. Comp.		8/13/07
DeLozier, Brandon	FMLA w/Pay		8/10/07
Spring, Johnny E.	Provis.	\$1,576	8/21/07
Calloway, Jerome	Dschrg.		8/16/07
(Clerk's Misc. File No. 207808)			

SOCIAL SERVICES

Foreman, Tammera L.	Reg. Hire	\$2,140	8/1/07
Foreman, Tammera L.	Name Chg. to Johnson		8/1/07
(Clerk's Misc. File No. 207809)			

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Tucker, Laurel	Provis. Appt.	\$3,083	8/6/07
Barnett, Alvin	Dschrg.		8/2/07
Smith, Forrest	Dschrg.		8/2/07
McBeath, Nancy	Rtn. from FMLA		8/7/07
Blansett, Kristen	Org. Chg.		8/1/07
Mitchell, Francesa	Org. Chg.		8/1/07
Ward, Michael	Org. Chg.		8/1/07
Conde, Wilson	Org. Chg.		8/1/07
Hogan, Joshua	Rtn. from Mil. Lve.		8/13/07
Greene, Derrole	Resign.		8/22/07
Ledford, Alisha	Provis. Appt.	\$1,846	8/13/07
Klepczyk, Brian	On-Call Appt.	\$11.18/hr.	8/20/07
Engstrom, Lael	Promo.	\$3,333	7/1/07
Powell, Barbara P.	Provis. Appt.	\$2,481	8/13/07
Ferris, Annie	Provis. Appt.	\$2,481	8/13/07
(Clerk's Misc. File No. 207810)			

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

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

Documents:

TRAVEL/TRAINING:

a) Maria Young, Ann Glenn to Tulsa Domestic Violence Nurse Examiner Course in Tulsa, OK on 8/21-23/07; cost not to exceed \$200. b) Dawn Wells, LouAnn Beuke, Kristy Elias, & Theresa Okotie to CPR Recertification in Tulsa, OK on 8/24/07; cost not to exceed \$100. c) Ann Glenn to Tulsa Domestic Violence Nurse Examiner Course in Tulsa, OK on 8/21-23/07; cost not to exceed \$100. d) Pam Rask to Nuts & Bolts of Program Evaluation Basics in OKC, OK on 9/19/07; cost not to exceed \$15. e) Melanie Christian to 2nd Annual Prevention Health Conference in Tulsa, OK on 9/24-26/07; cost not to exceed \$160. f) Elizabeth Nutt & Debbie Watts to FDA Southwest Region Conference in Cheyenne, WY on 9/24-27/07; cost not to exceed \$1,670. g) Betsy Pontious to Public Health Nursing Conference in Norman, OK on 10/11-12/07; cost not to exceed \$250. h) *Priscilla Haynes to take course, Social Structure in Healthcare Systems, Fall 2007, OSU; cost not to exceed \$333. i) *Vicki Silva took course, Spanish for Communication III, Summer 2007, TCC; cost not to exceed \$38.63. (Clerk's Misc. File No. 207816)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Hailey, Carl L.	Rescind Act. dated 8/10/07 Cont'd. Med. Lve. w/o Pay		
9/30/07			10/1/07

Monday, August 20, 2007

Foxgrover, Patti S.	Reg.	\$2,019	8/13/07
Williams, Terra D.	Reg.	\$3,450	8/15/07
McDonald, Randi R.	Sal. Adj.	\$3,818	8/1/07
Young, Maria D.	Sal. Adj.	\$3,858	8/1/07
(Clerk's Misc. File No. 207815)			

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
801833	Roto Rooter	346286	\$ 99.36	207817

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

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

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

2007 - 2008 GENERAL FUND

708655	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITURE	265.89
712168	CHEROKEE MIDWEST EXTERMIN	PRIOR YEAR EXPENDITURE	340.00
713707	ELITE K-9 INC	PRIOR YEAR EXPENDITURE	56.85
715026	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	949.64
715053	GENUINE AUTO PARTS	PRIOR YEAR EXPENDITURE	24.80
715088	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	448.84
715389	WAREHOUSE MARKET #33	PRIOR YEAR EXPENDITURE	227.41
716709	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	83.04
716768	UNITED FORD FLEET &	PRIOR YEAR EXPENDITURE	833.60
717564	UNITED FORD FLEET &	PRIOR YEAR EXPENDITURE	984.94
718272	BEST BUY COMPANY INC	PRIOR YEAR EXPENDITURE	358.08
718314	WEAVER DRUG TESTING	PRIOR YEAR EXPENDITURE	207.00
718315	WEAVER DRUG TESTING	PRIOR YEAR EXPENDITURE	207.00
718316	WEAVER DRUG TESTING	PRIOR YEAR EXPENDITURE	161.00
718617	BEST BUY COMPANY INC	PRIOR YEAR EXPENDITURE	12.00
718689	AMAZON CREDIT PLAN	PRIOR YEAR EXPENDITURE	32.99
719419	TULSA BRAKE & CLUTCH	PRIOR YEAR EXPENDITURE	500.00
719528	EXPO SQUARE	PRIOR YEAR EXPENDITURE	7,500.00
719736	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	6,800.94
719858	OKLA STATE AUDITOR &	PRIOR YEAR EXPENDITURE	27,592.37
720088	PALMER SUPPLY CO	PRIOR YEAR EXPENDITURE	18.42
720156	UPTIME LTD	PRIOR YEAR EXPENDITURE	538.30
720261	GT DISTRIBUTORS INC	PRIOR YEAR EXPENDITURE	2,699.50
720272	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	101.82
720288	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	4,829.82
720425	OKLA EMPLOYMENT SECURITY	PRIOR YEAR EMPLOYEE	24,371.34
720457	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	62.40
720636	PRECISION MICROPRODUCTS	PRIOR YEAR EXPENDITURE	167.70
720836	ADVANCED FILING SYSTEMS	PRIOR YEAR EXPENDITURE	13.63
721019	AMAZON CREDIT PLAN	PRIOR YEAR EXPENDITURE	108.57
721057	TULSACK	PRIOR YEAR EXPENDITURE	672.00
721058	CHIEF SUPPLY	PRIOR YEAR EXPENDITURE	2,053.15
721070	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	1,180.80
721096	AMSAN	PRIOR YEAR EXPENDITURE	516.00
800462	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
800496	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER	1,200.71
800571	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
800582	ACCURINT	OPERATING SUPPLIES	30.00
800592	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	64.23
800603	SARA LEE FOODSERVICE	OFFICE SUPPLIES	97.82
800697	GENUINE AUTO PARTS	OPERATING SUPPLIES	394.95
800702	METROCALL	OTHER SERVICES	178.59
800706	YALE UNIFORM RENTAL	OTHER SERVICES	1,147.04
800714	AYERS, SHIRLEY	TRAINING	25.00
800714	AYERS, SHIRLEY	TRAVEL OUT OF COUNTY	117.58
800716	BALES, MARTHA A	TRAINING	25.00
800717	BAYHILLE, MAURICE L	TRAINING	25.00

Monday, August 20, 2007

800718	BRYANT, PATRICIA B	TRAINING	25.00
800718	BRYANT, PATRICIA B	TRAVEL OUT OF COUNTY	114.58
800719	CHOONOO, KELCEY	TRAINING	25.00
800719	CHOONOO, KELCEY	TRAVEL OUT OF COUNTY	117.58
800720	HELT, DIANE	TRAINING	25.00
800721	JOHNSON, CAROLYN A	TRAINING	25.00
800722	LOSEY, WANDA E	TRAINING	25.00
800722	LOSEY, WANDA E	TRAVEL OUT OF COUNTY	116.08
800723	REA, SHERYL	TRAINING	25.00
800723	REA, SHERYL	TRAVEL OUT OF COUNTY	117.33
800725	SPRUCE, GLENDA	TRAINING	25.00
800726	TANKERSLEY, RANDY	TRAINING	25.00
800727	WAGGONER, LINDA	TRAINING	25.00
800902	METROCALL	EQUIP SERVICE AGREEM	9.99
800903	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	27.00
800919	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
800927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
801147-E	WAREHOUSE MARKET INC	CHARITY FOOD	505.57
801349	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	252.91
801359	CARDINAL HEALTH	PHARMACY SUPPLIES	2,472.49
801392	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	957.45
801695	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	33.00
801697	UNITED PARCEL SERVICE	POSTAGE	64.11
801747	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	457.93
801816	BIXBY TELEPHONE CO	UTILITY SERVICES	232.00
801820	BIXBY TELEPHONE CO	UTILITY SERVICES	142.79
801824	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
801830	CARRIER NORTH TEXAS &	BUILDINGS & GROUNDS	112.03
801841	AMSAN	JANITORIAL SUPPLIES	905.40
801846	COOKE J P COMPANY	OPERATING SUPPLIES	72.96
802100	FINANCIAL EQUIPMENT CO	EQUIP OPER.SUPPLIES	92.12
802157	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	1,897.84
802211	G F O A	TRAINING	700.00
802225	BOGGS, D MISCHELLE	TRAINING	25.00
802261	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
802283	BAYHYLLE, MAURICE L	TRAVEL OUT OF COUNTY	120.66
802312	WORLD PUBLISHING COMPANY	OTHER SERVICES	194.64
802327	PARKSIDE INC	FREIGHT & DRAYAGE	25.05
802349	PUBLIC SURPLUS	OTHER SERVICES	3.28
802351	DIRSEC INC	RENTALS & LEASES	6,985.00
802364	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	686.00
802376	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	744.00
802385	TRYON, PAUL	TRAINING	676.06
802430	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	23,417.13
802440	TAYLOE PAPER CO	OPERATING SUPPLIES	692.50
802444	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	72.20
802569	XPEDX	EMERG SHELTER RES	30.27
802578	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
802579	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
802633	TIMMONS OIL COMPANY INC	MOTOR VEHICLES-OPER	19,393.66
802649	MILEAGE MASTERS INC	MOTOR VEHICLES-MAINT	902.70
802668	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	500.00
802669	PEVERLEY, BRUCE L	MILEAGE	228.44
802671	AT&T	COMMUNICATIONS SERV	317.20
802672	FARLEY JANITORIAL	OTHER BUILDING MAINT	1,450.00
802702	GRAY-MELAUGH, SUSAN	MILEAGE	242.50
802703	EHRLE'S	OPERATING SUPPLIES	66.50
802704	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
802705	OSU COOPERATIVE EXTENSION	STATE PAYROLL	15,149.08
802706	OSU COOPERATIVE EXTENSION	STATE PAYROLL	15,054.00
802731	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	140.00
802757	FADLER COMPANY	EMERGENCY GROCERIES	246.23
802758	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	29.99
802760	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
802761	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
802762	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
802763	SECURITAS SECURITY	SECURITY SERVICE	11,227.53
802770	HOME DEPOT	BUILDINGS & GROUNDS	29.97
802783	COMMERCIAL ROOFING INC	BUILDINGS & GROUNDS	118.75
802791	XPEDX	PRINTING SUPPLIES	2,060.00
802793	T & W TIRE CO	MOTOR VEHICLES-MAINT	2,275.70
802805	T & W TIRE CO	MOTOR VEHICLES-MAINT	4,020.30
802842	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
802844	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
802901	PRATT, PHILLIP W	MILEAGE	98.94

Monday, August 20, 2007

802901	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	345.45
802905	METROCALL	RENTALS & LEASES	857.87
802970	OKLAHOMA CORPORATION COMM	MOTOR VEHICLES-MAINT	50.00
803060	PEEPLES, HOWARD E	TRAINING	537.20
803061	BROWN, GREGORY L	TRAINING	513.00
803062	STUART, MARLON	TRAINING	513.00
803063	WINSTON, A RENEE'	TRAINING	513.00
803064	DARBY, BOB	TRAINING	171.50
803099	JORDAN, TIMOTHY	TRAVEL OUT OF COUNTY	214.50
803100	PATTERSON, PAUL E	TRAVEL OUT OF COUNTY	214.50
803101	KELLY, DON	TRAVEL OUT OF COUNTY	214.50
803102	WINDSTREAM	COMMUNICATIONS SERV	354.73
803110	TRIGEO NETWORK SECURITY	RENTALS & LEASES	7,618.52
803112	MCINTOSH SERVICES INC	OTHER SERVICES	150.00
803116	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	180.00
803175	THIGPEN ENTERPRISES	RENTALS & LEASES	1,125.00
803198	CARTER, CHAD M	MILEAGE	29.10
803204	METROCALL	OPERATING SUPPLIES	153.41
803248	CARTER, CHAD M	MILEAGE	108.65
803587	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	70.47
070820	OK DHS	DEDUCT	319.69
070820	ELECTION BOARD	PAYROLL	1,598.79
070820	ADMIN. SERVICES	PAYROLL	1,617.64
070820	MIS	PAYROLL	780.00
070820	JUVENILE BUREAU	PAYROLL	178.88
070820	PARKS	PAYROLL	35,877.94
070820	PERSONNEL	PAYROLL	760.00
070820	SHERIFF	PAYROLL	2,306.35
070820	BANK ONE, IRS	FED. W/H	1,840.90
070820	BANK ONE, IRS	FICA	5,346.83
070820	BANK ONE, IRS	HIFICA	1,250.46
070820	BANK OF OK	STATE W/H	575.00
<u>2007 - 2008 VISUAL INSPECTION FUND</u>			
803306	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	225.00
<u>2007 - 2008 RISK MANAGEMENT</u>			
802843	DONETZ, BRENDA (FARMER)	WORKERS COMP MEDICAL	1,457.89
<u>2007 - 2008 MTG CERT FEE CASH FUND</u>			
721198	DYNAMIC DELIVERIES INC	OTHER SERVICES	23.80
801739	NATIONAL BUSINESS	OFFICE SUPPLIES	304.00
<u>2007 - 2008 COUNTY CLERK CASH FUND</u>			
803334	GASB	SUBSCRIPTIONS/MEMBER	175.00
<u>2007 - 2008 SHERIFFS CASH FUND</u>			
720671	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	499.40
802933	VCA WOODLAND CENTRAL ANIM	OPERATING SUPPLIES	25.79
070820	SHERIFF	PAYROLL	928.06
070820	BANK ONE, IRS	FED W/H	54.53
070820	BANK ONE, IRS	FICA	121.77
070820	BANK ONE, IRS	HIFICA	28.48
070820	BANK OF OK	STATE W/H	13.00
<u>2007 - 2008 HIGHWAY T-CASH FUND</u>			
716976	GRAY'S WHOLESALE TIRE	PRIOR YEAR EXPENDITURE	1,696.23
717240	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	200.00
717651	MID-CONTINENT	PRIOR YEAR EXPENDITURE	304.50
719196	AMERIFLEX HOSE &	PRIOR YEAR EXPENDITURE	102.32
720460	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	205.00
720514	ANCHOR STONE COMPANY	PRIOR YEAR EXPENDITURE	1,017.10
720886	SOUTHERN TIRE MART	PRIOR YEAR EXPENDITURE	1,167.00
800325	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	176.50
800344	CHEROKEE MIDWEST EXTERMIN	OPERATING SUPPLIES	25.00
800346	SIGNALTEK INC	OPERATING SUPPLIES	430.00
800416	AMOS ELECTRICAL &	OPERATING SUPPLIES	212.09
800425	NORTHWEST PIPE COMPANY	OPERATING SUPPLIES	9,190.00
800636	SITE SERVICES INC	ROAD & BRIDGE REPAIR	35.00
800678	AMERACRANE & HOIST LLC	OPERATING SUPPLIES	410.00
801286	C&D HYDRAULIC&MECHANICAL	OPERATING SUPPLIES	525.00
801649	CITY OF TULSA UTILITIES	UTILITY SERVICES	34.02
801655	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,931.82
801658	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	62.18
801660	NORTHWEST PIPE COMPANY	OPERATING SUPPLIES	180.00

Monday, August 20, 2007

801682	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	531.63
801683	FARM PLAN	EQUIP OPER SUPPLIES	269.99
801686	SITE SERVICES INC	OPERATING SUPPLIES	35.00
801800	MEDSAFE	OPERATING SUPPLIES	443.99
801869	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	67.50
802079	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	640.50
802090	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	462.00
802172	L & M OFFICE FURNITURE	OPERATING SUPPLIES	215.73
802264	SEMMATERIALS LP	OPERATING SUPPLIES	3,591.65
802292	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	14.36
802298	MEDSAFE	OPERATING SUPPLIES	373.66
802540	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	40.72
802571	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	2,962.90
802581	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	272.13
802683	JIM BOMAR CONCRETE	ROAD & BRIDGE REPAIR	33,567.05
802749	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	247.80
802779	WELCH STATE BANK	MACHINERY & EQUIPMENT	164,239.78
802892	OKLAHOMA CORPORATION COMM	OPERATING SUPPLIES	200.00

2007 - 2008 PARK FUND

700577	MCCONNELL ICE COMPANY	PRIOR YEAR EXPENDITURE	120.00
701159	M & M LUMBER COMPANY	PRIOR YEAR EXPENDITURE	65.90
701188	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	998.20
701228	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	199.02
701374	OTIS SPUNKMEYER INC	PRIOR YEAR EXPENDITURE	57.60
701441	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	5.56
703732	STAN'S WESTSIDE AUTO	PRIOR YEAR EXPENDITURE	165.00
704192	M & M LUMBER COMPANY	PRIOR YEAR EXPENDITURE	225.00
705687	XPEDX	PRIOR YEAR EXPENDITURE	82.62
706078	AMOS ELECTRICAL &	PRIOR YEAR EXPENDITURE	727.23
707925	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	232.04
708544	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	30.82
712444	HOLLIDAY SAND & GRAVEL CO	PRIOR YEAR EXPENDITURE	350.70
713604	REASOR'S INC	PRIOR YEAR EXPENDITURE	155.14
713909	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	425.00
715042	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	14.92
715357	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITURE	385.90
715421	ENLOW TRACTOR INC	PRIOR YEAR EXPENDITURE	548.00
715705	TULSA ZOO FRIENDS INC	PRIOR YEAR EXPENDITURE	83.05
716160	OTIS SPUNKMEYER INC	PRIOR YEAR EXPENDITURE	198.60
716221	XPEDX	PRIOR YEAR EXPENDITURE	480.18
716222	XPEDX	PRIOR YEAR EXPENDITURE	220.38
716733	MEFFORD'S PAYLESS TROPHY	PRIOR YEAR EXPENDITURE	255.00
716761	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	24.64
716926	NOVA SCREEN PRINTING	PRIOR YEAR EXPENDITURE	1,222.06
717119	SARA LEE FOODSERVICE	PRIOR YEAR EXPENDITURE	50.11
717166	XPEDX	PRIOR YEAR EXPENDITURE	336.00
717251	SHUMAKER'S BATTERY	PRIOR YEAR EXPENDITURE	1,276.20
717531	GREEN COUNTRY AGRICULTURA	PRIOR YEAR EXPENDITURE	217.69
717532	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	543.31
718103	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITURE	359.90
718129	LANCE INC	PRIOR YEAR EXPENDITURE	132.19
718133	CAMPBELL WHOLESALE CO INC	PRIOR YEAR EXPENDITURE	1,498.05
718158	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	651.53
718160	P & K EQUIPMENT INC	PRIOR YEAR EXPENDITURE	181.63
718491	LANCE INC	PRIOR YEAR EXPENDITURE	255.72
718492	LANCE INC	PRIOR YEAR EXPENDITURE	231.63
718520	UAP DISTRIBUTION INC	PRIOR YEAR EXPENDITURE	1,202.78
718521	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	174.01
719014	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	71.59
719016	ENLOW TRACTOR INC	PRIOR YEAR EXPENDITURE	195.27
719017	MEDSAFE	PRIOR YEAR EXPENDITURE	934.34
719018	MEDSAFE	PRIOR YEAR EXPENDITURE	1,029.54
719022	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	1,496.95
719452	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	97.77
719457	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	219.60
719458	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	194.75
719459	RIVERVIEW SOD RANCH	PRIOR YEAR EXPENDITURE	1,105.00
720071	CAMPBELL WHOLESALE CO INC	PRIOR YEAR EXPENDITURE	594.36
720074	SARA LEE FOODSERVICE	PRIOR YEAR EXPENDITURE	304.62
720080	UAP DISTRIBUTION INC	PRIOR YEAR EXPENDITURE	1,015.53
720673	YOCHAM ENTERPRISES INC	PRIOR YEAR EXPENDITURE	5,000.00
720903	INTEGRITEEZ	PRIOR YEAR EXPENDITURE	720.00
720905	PROFESSIONAL TURF	PRIOR YEAR EXPENDITURE	10,183.78
720908	PROFESSIONAL TURF	PRIOR YEAR EXPENDITURE	181.32

Monday, August 20, 2007

720913	INTEGRITEEZ	PRIOR YEAR EXPENDITURE	635.00
720925	UNIVAR USA INC	PRIOR YEAR EXPENDITURE	133.34
721086	UNIVAR USA INC	PRIOR YEAR EXPENDITURE	130.00
721087	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	76.04
721088	PUBLIC SERVICE COMPANY OF	PRIOR YEAR EXPENDITURE	3,882.37
721132	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	732.15
721147	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	1,002.79
721150	UAP DISTRIBUTION INC	PRIOR YEAR EXPENDITURE	1,913.02
721154	SHUMAKER'S BATTERY	PRIOR YEAR EXPENDITURE	1,294.20
721157	XPEDX	PRIOR YEAR EXPENDITURE	292.45
721163	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	435.00
721165	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	858.98
721171	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	698.96
800776	NEW HEIGHTS ROCK CLIMBING	RECREATIONAL & ED	320.00
800786	RECREONICS INC	RECREATIONAL & ED	43.15
800787	TULSA'S INCREDIBLE PIZZA	RECREATIONAL & ED	246.00
800788	TULSA ZOO FRIENDS INC	RECREATIONAL & ED	52.85
801052	COX COMMUNICATIONS	BUILDINGS & GROUNDS	193.69
801159	FADLER COMPANY	PURCHASE FOR RESALE	944.84
801161	REASOR'S INC	PURCHASE FOR RESALE	151.75
801164	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	544.60
801166	SYSCO	PURCHASE FOR RESALE	749.98
801175	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	100.38
801215	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	600.00
801222	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	230.11
801253	IBC SALES CORPORATION	PURCHASE FOR RESALE	167.02
801255	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	365.65
801266	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	942.50
801268	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	376.25
801281	RECREONICS INC	RECREATIONAL & ED	230.79
801490	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	191.88
801744	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	3,033.95
802248	FIRECO OF OKLAHOMA INC	EQUIP OPER SUPPLIES	91.00
802491	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,779.02
802548	MARTIN, GLADYS	OTHER REFUNDS	25.00
802549	THOMAS TURF SERVICES INC	BUILDINGS & GROUNDS	520.97
802551	YOUNG, REGINA	OTHER REFUNDS	95.00
<u>2007 - 2008 SPECIAL PROJECTS FUND</u>			
802566	AT&T	COMMUNICATIONS SERV	4,145.59
803268	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	25.00
803327	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
803585	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	295.11
803586	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,311.84
<u>2007 - 2008 PARKING FUND</u>			
802483	EXECUTIVE CENTER LLC	RENTALS & LEASES	585.00
<u>2007 - 2008 RESALE PROPERTY FUND</u>			
705073	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
800522	HEARTWOOD 91-1 LLC	OTHER REFUNDS	5.00
800524	FIZZ-O WATER COMPANY	RENTALS & LEASES	54.00
801769	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	98.80
802259	COX COMMUNICATIONS	COMMUNICATIONS SERV	41.95
802601	TED PARKS LLC	OTHER REFUNDS	5.00
802602	TED PARKS LLC	OTHER REFUNDS	5.00
802603	TANA PARKS TTE	OTHER REFUNDS	5.00
802604	TANA PARKS TRUSTEE	OTHER REFUNDS	5.00
802605	TANA PARKS TRUSTEE	OTHER REFUNDS	5.00
802608	KASEE INVESTMENT STRATEGI	OTHER REFUNDS	5.00
802614	KASEE INVESTMENT STRATEGI	OTHER REFUNDS	5.00
803153	LLOYD RICHARDS	EMPLOYMENT SERVICE	461.48
803249	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	4,375.00
<u>2007 - 2008 TULSA COUNTY JAIL</u>			
717989	KEVIN DAVIS COMPANY	OPERATING SUPPLIES	130.00
800700	TRIGEN-TULSA ENERGY	UTILITY SERVICES	144,518.51
801850	CORRECTIONS PRODUCTS	OPERATING SUPPLIES	485.00
802214	HERITAGE FOOD SERV EQUIP	OPERATING SUPPLIES	203.84
802215	TAW-GLOBAL LLC	OPERATING SUPPLIES	205.12
802300	ICS	OPERATING SUPPLIES	914.00
802314	PALMER JR, RICHARD K	OPERATING SUPPLIES	41.50
802372	GRAINGER INC	OPERATING SUPPLIES	468.82
802531	HOBART SALES & SERVICE	OPERATING SUPPLIES	74.07
802897	SCHINDLER ELEVATOR	RENTALS & LEASES	1,002.54

Monday, August 20, 2007

802899	SIGNS BY RODNEY	OPERATING SUPPLIES	427.00
802904	METROCALL	RENTALS & LEASES	427.61
802908	CORRECTIONAL HEALTHCARE	CONTRACTED MED SERV	384,784.35
070820	TC EMPL. RETIREMENT	DEDUCT	39.45
070820	SHERIFF	PAYROLL	1,208.01
070820	BANK ONE, IRS	FED W/H	21.61
070820	BANK ONE, IRS	FICA	149.79
070820	BANK ONE, IRS	HIFICA	35.03
070820	BANK OF OK	STATE W/H	9.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

719497	INTERIORS FOR BUSINESS	PRIOR YEAR EXPENDITURE	1,196.62
802254	METROCALL	COMMUNICATIONS SERV	159.81
802255	PRO TECH MONITORING INC	MONITORS	126.75
802375	WORTHAM, A DAVID	TRAVEL OUT OF COUNTY	66.00
802399	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
802906	METROCALL	RENTALS & LEASES	264.06
803173	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	3,357.40
070820	SHERIFF	PAYROLL	169.20
070820	BANK ONE, IRS	FICA	20.98
070820	BANK ONE, IRS	HIFICA	4.91

2007 - 2008 CITY-COUNTY HEALTH-LEVY

709716	WEST	PRIOR YEAR EXPENDITURE	87.00
714022	SHRED-IT	PRIOR YEAR EXPENDITURE	515.00
714563	EMPIRE ROOFING &	PRIOR YEAR EXPENDITURE	2,350.00
716063	PHONAK LLC	PRIOR YEAR EXPENDITURE	193.44
716195	PHONAK LLC	PRIOR YEAR EXPENDITURE	468.29
717857	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	200.00
717857	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	1,000.00
718088	FLEET FEET SPORTS TULSA	PRIOR YEAR EXPENDITURE	482.00
718342	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	17.51
718989	PITTMAN, JAMI	PRIOR YEAR TRAVEL	5.82
719117	TRUJILLO, SANDRA	PRIOR YEAR TRAVEL	131.92
719371	SEEBASS, JAMES	PRIOR YEAR TRAVEL	65.96
719569	ZIMA JR, JOHN J	PRIOR YEAR TRAVEL	824.45
719599	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	450.00
719600	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	150.00
719624	WHITTAKER, TANYA	PRIOR YEAR TRAVEL	17.46
719852	EXECUTIVE INFORMATION	PRIOR YEAR EXPENDITURE	3,214.00
719925	DAVIS, JANET	PRIOR YEAR TRAVEL	39.29
720856	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	655.79
800023	GAYLA R SHERRY ASSOC INC	TRAINING	400.00
800026	LABCORP	PROF. & TECH. SERVICE	3,375.00
800042	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	71.40
800057	LABCORP	PROF. & TECH. SERVICE	389.62
800057	LABCORP	PROF. & TECH. SERVICE	3,078.20
800057	LABCORP	PROF. & TECH. SERVICE	9.00
800057	LABCORP	PROF. & TECH. SERVICE	1,537.75
800057	LABCORP	PROF. & TECH. SERVICE	440.00
800062	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	10,611.33
800072	AT&T	COMMUNICATIONS SERV	491.50
800080	AT&T	COMMUNICATIONS SERV	2,416.63
800084	AT&T	COMMUNICATIONS SERV	1,670.53
800086	AT&T	COMMUNICATIONS SERV	34.10
800092	AVAYA INC	COMMUNICATIONS SERV	1,503.26
800093	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	87.31
800093	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	124.52
800093	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	69.39
800109	FELLERS	OPERATING SUPPLIES	37.52
800474	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	336.57
801090	UNITED PARCEL SERVICE	OTHER SERVICES	164.44
801448	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	34.91
801452	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	12,852.49
801454	WINDSTREAM COMMUNICATIONS	COMMUNICATIONS SERV	354.94
801455	WINDSTREAM	COMMUNICATIONS SERV	492.62
801508	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
801508	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
801508	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
801508	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
801509	METROCALL	COMMUNICATIONS SERV	359.57
801514	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	546.70
801540	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
801540	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00
801541	KONE INC	EQUIP SERVICE AGREEM	587.86

Monday, August 20, 2007

801541	KONE INC	EQUIP SERVICE AGREEM	211.79
801541	KONE INC	EQUIP SERVICE AGREEM	285.68
801687	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER	3,192.64
801754	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	187.25
801940	OKLAHOMA STATE BUREAU OF	OTHER SERVICES	135.00
801955	BEST BUY COMPANY INC	OPERATING SUPPLIES	162.00
801971	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	37.40
801973	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	42.30
801977	LITTLEFIELD INC	PROF. & TECH. SERVICE	17,500.00
802114	NCES INC	OPERATING SUPPLIES	517.45
802153	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	101.50
802154	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	29.50
802154	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	69.50
802177	U S POSTAL SERVICE	COMMUNICATIONS SERV	246.00
802178	STL COMMUNICATIONS INC	OPERATING SUPPLIES	262.96
802337	BATTERY COMPANY, THE	OPERATING SUPPLIES	102.36
802451	SHARPE, MATTHEW S	TRAVEL OUT OF COUNTY	384.38
802456	CARDINAL HEALTH	OPERATING SUPPLIES	217.70
802528	CHALLENGERSOFT	PROF. & TECH. SERVICE	2,250.00
802538	XPEDX	OPERATING SUPPLIES	425.94
802538	XPEDX	OPERATING SUPPLIES	425.94
802538	XPEDX	OPERATING SUPPLIES	425.93
802538	XPEDX	OPERATING SUPPLIES	425.94
802674	CROSS COUNTRY EDUCATION	TRAINING	299.00
802678	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	379.10
802679	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	379.10
802680	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	379.10
802681	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	379.10
802682	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	379.10
802685	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	379.10
802697	COMMUNITY HEALTH	MISCELLANEOUS EXPENSE	200.00
802817	PHONAK LLC	OPERATING SUPPLIES	150.00
802818	PHONAK LLC	OPERATING SUPPLIES	150.00
802819	PHONAK LLC	OPERATING SUPPLIES	146.50
802820	PHONAK LLC	OPERATING SUPPLIES	146.49
802822	PERFECT SEAL LAB INC	OPERATING SUPPLIES	34.85
802823	PERFECT SEAL LAB INC	OPERATING SUPPLIES	32.35
802824	PERFECT SEAL LAB INC	OPERATING SUPPLIES	69.70
802859	LITTLE, LAURENCE COLLINS	MILEAGE	265.30
802860	MANKINS, ALISA	MILEAGE	579.09
802861	PLANTS, KENNETH	MILEAGE	318.65
802862	WATTS, DEBBIE C	MILEAGE	129.50
802863	WILKINSON, WENDELL L	MILEAGE	298.28
802864	WOLFE, BEN	MILEAGE	245.41
802893	BAXTER, ALLEN	MILEAGE	56.26
802946	FRANCETIC, PAUL	MILEAGE	48.50
802947	BURCH, DAVID	MILEAGE	77.60
802948	BRADLEY, SHARON L	MILEAGE	2.43
802948	BRADLEY, SHARON L	TRAINING	10.00
802949	GEORGE, FALINE A	MILEAGE	155.69
802950	HALL-HARPER, VANESSA	MILEAGE	93.12
802950	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	340.47
802951	BISE, JEANNIE	MILEAGE	76.15
802976	MARRIOTT DENVER TECH	TRAVEL OUT OF COUNTY	392.79
802978	NELSON, PAIGE	MILEAGE	237.65
802979	ROTH, ROGER	MILEAGE	285.18
802980	HOWLAND, DIANE	MILEAGE	170.72
802981	ETHRIEDGE, JOHN DAVID	MILEAGE	393.82
802982	PEARMAN, PEGGY	MILEAGE	71.78
802983	GRUBB, REBECCA	MILEAGE	205.64
802984	PITTMAN, JAMI	MILEAGE	42.68
802985	MATHAI, BETSY V	MILEAGE	140.17
802986	BRADLEY, KIMBERLY	MILEAGE	58.20
803007	IVEY, REGGIE	MILEAGE	86.33
803008	NUTT, ELIZABETH A	MILEAGE	48.02
803009	KEELEY, BEVERLY	MILEAGE	236.20
803010	RAMIREZ, JUAN	MILEAGE	88.27
803011	JACKSON-WARE, ANGELA D	MILEAGE	122.46
803013	MORENO-DIAZ, MIRIAM	MILEAGE	13.58
803013	MORENO-DIAZ, MIRIAM	TRAINING	10.00
803014	MAYNARD, MEREDRETH	MILEAGE	6.79
803014	MAYNARD, MEREDRETH	TRAVEL OUT OF COUNTY	116.40
803036	EASLEY, JOHNA	TRAVEL OUT OF COUNTY	137.08
803047	CITY OF SAND SPRINGS	UTILITY SERVICES	83.65
803096	SHEEHAN, JANICE L	MILEAGE	73.24

Monday, August 20, 2007

803187	TEXAS HEALTHY START	SUBSCRIPTIONS/MEMBER	1,500.00
803224	ROBICHAUX, SHELLY	MILEAGE	121.44
803224	ROBICHAUX, SHELLY	TRAINING	10.00
803235	SHAWNEE, JACQUELINE	MILEAGE	25.51
803237	FAIR, AMY RENEE	MILEAGE	122.22
803241	PERSONAL COMMUNICATION	EQUIP SERVICE AGREEM	540.00
803242	MYSCOFSKI, RICHARD ALLEN	MILEAGE	92.44
803243	WOLFE, BEN	MILEAGE	29.59
803342	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
070820	TC EMPL. RETIRMENT	DEDUCT	40.62
070820	CC HEALTH	PAYROLL	4,478.03
070820	CC HEALTH	PAYROLL	150.00
070820	BANK ONE, IRS	FED W/H	374.58
070820	BANK ONE, IRS	FICA	573.87
070820	BANK ONE, IRS	HIFICA	134.23
070820	BANK OF OK	STATE W/H	110.00

2007 - 2008 TULSA AREA EMERG MGMT AGY

800428	PUBLIC SERVICE COMPANY OF	ELECTRIC	513.59
800434	GLOBALSTAR USA	TELEPHONE SERVICE	104.09
800435	METROCALL	RENTALS & LEASES	28.08
803144	OKLAHOMA EMERGENCY	TRAINING	144.00
803145	TOWNSEND, HENRY	OPERATING SUPPLIES	110.00

2007 - 2008 LAW LIBRARY FUND

802573	AMERICAN ASSOC OF LAW	MISCELLANEOUS EXPENSE	223.00
802574	NOLO	MISCELLANEOUS EXPENSE	6.00
803154	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	417.59
803155	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	232.13
803156	XEROX CORPORATION	MISCELLANEOUS EXPENSE	266.36
803160	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	14,156.50
803161	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	413.52

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

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

TULSA COUNTY TREASURER PAYROLL ACCOUNT

070820	J DENNIS SEMLER	NET PAY-GENERAL	37,085.34
070820	J DENNIS SEMLER	NET PAY-SHERIFF	839.41
070820	J DENNIS SEMLER	NET PAY-TC JAIL	1,083.98
070820	J DENNIS SEMLER	NET PAY-TCCJA	156.26
070820	J DENNIS SEMLER	NET PAY-CC HEALTH	3,788.37

2007 - 2008 MANUAL MEETING

803355	BANK OF OKLAHOMA NA	SPECIAL VISION 2025	1,306,088.73
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			