

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 30, 2007 at 3:39 p.m.)

MINUTES
Tuesday, September 4, 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:

Commissioner Smaligo led the Pledge of Allegiance.

Moved by Smaligo, seconded by Perry, to approve the minutes, as follow:

1. Management Conference Meeting April 12, 2007.
2. Special Management Conference Meeting April 29, 2007.
3. Board of County Commissioners meeting of August 27, 2007

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

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

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

- | | | |
|--|---------|---------------------------------|
| 1. Clinical Pathology Laboratory, Inc. | by item | (Clerk's Misc. File No. 207953) |
| 2. Cytocheck Laboratory, LLC | by item | (Clerk's Misc. File No. 207954) |
| 3. Diagnostic Laboratory of Oklahoma | by item | (Clerk's Misc. File No. 207955) |
| 4. Laboratory Corporation of America | by item | (Clerk's Misc. File No. 207956) |
| 5. Regional Medical Laboratory | by item | (Clerk's Misc. File No. 207957) |

Moved by Smaligo, seconded by Perry, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on September 10, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Irrigation Fittings, Pipe & Supplies were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|----------------------|---------|---------------------------------|
| 1. AMC Industries | by item | (Clerk's Misc. File No. 207958) |
| 2. Water Store, Inc. | by item | (Clerk's Misc. File No. 207959) |

Moved by Smaligo, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 10, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Sound System Maintenance and Repair was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|--------------------|---------|---------------------------------|
| 1. ACE Sound, Inc. | by item | (Clerk's Misc. File No. 207960) |
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Moved by Smaligo, seconded by Perry, to refer the bid to Parks and Purchasing for analysis, report and recommendation on September 10, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

Recommendations:

1. Administrative Services - Paperstock for Printing, to Xpedx, Unisource, Shaughnessy and OfficeMax, the lowest and best overall bids received respectively. (Clerk's Misc. File No. 207896)
2. Parks - Parks and Recreation Equipment and Furnishings, to SouthWest Parks & Playgrounds LP., and Sport Supply Group, Inc., dba BSN Sports/Collegiate Pacific. SouthWest Parks & Playgrounds LP, received the infrastructure material, play apparatus and furnishing; and Sport Supply Group, Inc., received the recreation equipment and sporting goods, they are the lowest and best bids received meeting specification. (Clerk's Misc. File No. 207897)
3. TC Departments - Armored Car Service, no bids were received for the Armored Car Service, to be re-advertise and opened on 9/17/07. (Clerk's Misc. File No. 207898)
4. TC Departments - Pest Control - DEFERRED
5. TC Departments - Portable Toilets, to Site Services, the lowest and best overall bid received. This award is for 1 year beginning 9/20/07. (Clerk's Misc. File No. 207899)
6. TC Departments - Testing Services - DEFERRED

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

Moved by Perry, seconded by Smaligo, to approve Amendment #1 from Purchasing, to bid award for Uniforms and Accessories, (CMF #207626), to include pricing for polo shirt, deputy and polo shirt, civilian, at a price of \$32.00 each for sizes extra small to two (2) extra large and \$35.00 for three (3) extra large, due to missing page from original bid; in addition, the vendor inadvertently switched the prices on two items in the original bid. The price for women's long sleeve wool shirt should reflect a price of \$51.00 for sizes 34-46; and \$61.00 for sizes 48-52; short sleeve women's wool shirt should reflect a price of \$47.00 for sizes 34-46; and \$57.00 for sizes 48-52. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207900)

Moved by Perry, seconded by Smaligo, to approve Change Order #1 from Purchasing, to contract with Northeastern Irrigation Landscape, Inc. for Installation of Irrigation System for the O'Brien Park Baseball Fields, Tulsa, OK, a 4 to Fix 2 Project, (CMF # 204915), to provide and install 13,000 square feet of Bermuda sod at the perimeter sloping banks outside of the fences of the new ball field area. Sod is needed to control the erosion of certain areas. Total cost of this change is \$5,460.00, with a new contract sum of \$56,350.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207901)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending September 10, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207902)

Moved by Perry, seconded by Smaligo, to approve an Appointment from Commissioner Fred Perry, for Dr. Lois Jacobs to the Tulsa County Criminal Justice Authority Sales Tax Overview Committee, District #3, to fill the unexpired term of Mark Springer, to expire 12/1/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207903)

Moved by Smaligo, seconded by Perry, to approve a request for approval from District Attorney, substituting Commissioner John Smaligo to attend the Settlement Conference in Federal Court, which has been rescheduled for 9/26/07 at 1:30 p.m., in place of Commissioner Fred Perry due to a scheduling conflict and to give full settlement authority to Commissioner Smaligo in regard to the

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mediation process in the case of Peel v. Captain DeVoe and DO Turner, 07-cv-72-CVE-PJC. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207904)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, request for approval from Tulsa County Public Facilities Authority, to retain the services provided by Ray Jordan of the Tulsa County Engineering Department to help in assisting with the Midway Asphalt Patching and Application (MAPA). The MAPA work consists of removal of surface material, hauling, grading and reapplication for the Midway Project portion of Phase IV at Expo Square. The relative time frame for the completion of this work has been verified with County Departments as beneficial to the annual work load and projects. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207905)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a resolution from Social Services, for name change of Receiving Officer, from Tammy L. Johnson to Tammy L. Foreman, due to marriage. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207906)

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

1. CC Health - United Properties, Inc., for lease space for WIC site at 5812 South Peoria, from 7/1/07-6/30/08; cost of \$600.00/mo. Plus utilities. (Clerk's Misc. File No. 207907)
2. CC Health - Indian Health Care Resource Center of Tulsa, Inc., for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County, from 6/1/07-5/31/08; cost of \$40,000.00 per year. (Clerk's Misc. File No. 207908)
3. CC Health - Storage Plus by 5R, Inc., for Off-site record storage, from 7/1/07-6/30/08; cost of \$8,000.00 /year. (Clerk's Misc. File No. 207909)
4. CC Health - BMI Systems, for equipment lease for IR3045 Canon at 15th for C-1, from 7/1/07-6/30/08; cost of \$205.20/month. (Clerk's Misc. File No. 207910)
5. CC Health - BMI Systems, for equipment lease for IR3045 Canon at JGHC mail room, from 7/1/07-6/30/08; cost of \$205.20/ month. (Clerk's Misc. File No. 207911)
6. CC Health - BMI Systems, for equipment lease for IRC5180 and IRC2880 at JGHC, from 7/1/07-6/30/08; cost of \$1,764.15/ month. (Clerk's Misc. File No. 207912)
7. CC Health - BMI Systems, for maintenance service for IRC5180 and IRC2880 at JGHC, from 7/1/07-6/30/08; cost of \$5,100.00/quarter. (Clerk's Misc. File No. 207913)
8. CC Health - BMI Systems, equipment lease for IR3035 Canon at 15th for HS, from 7/1/07-6/30/08; cost of \$173.47/ month. (Clerk's Misc. File No. 207914)
9. CC Health - BMI Systems, equipment lease for IR3035 Canon at 15th for CP, from 7/1/07-6/30/08; cost of \$173.47/ month. (Clerk's Misc. File No. 207915)
10. CC Health - St. Francis Hospital, for Tulsa Health Department to provide a drug-free, healthful, safe and secure work environment, from 7/1/07-6/30/08; cost of \$3,840.00 maximum. (Clerk's Misc. File No. 207916)
11. *Employees' Retirement System of Tulsa County - Milliman, Inc., for consulting services. (Clerk's Misc. File No. 207917)
12. *Engineers - Keystone Equipment Company, for rental of one (1) Sakai SW320 Smooth Drum Roller for a period of one week. (Clerk's Misc. File No. 207918)
13. Metropolitan Tulsa HOME Consortium - City of Sand Springs, for HOME Housing Rehabilitation Programs with Sand Springs; cost of \$125,000. (Clerk's Misc. File No. 207919)
14. MIS - Tahsin Ahmed/Synergy Construction and Landscape Design, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207920)
15. MIS - W. Edward Boersma/Commercial Resources, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207921)
16. MIS - Homeowners Marketing Services, NC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207922)
17. MIS - Robin Smillie/Smillie & Assoc., Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207923)

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- 18. *MIS - Tyler Technologies, Inc., for Enterprise Resource Planning Solution, MUNIS System. (Clerk's Misc. File No. 207924)
- 19. MIS - Veritas Development Partners, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207925)
- 20. MIS - Wallace Engineering, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207926)
- 21. Personnel - Delta Dental of Oklahoma, for renewal of CMF #206077 for FY 2007-08. (Clerk's Misc. File No. 207927)
- 22. Personnel - The Prudential Insurance Company of America, for Employee Long-Term Disability Plan. (Clerk's Misc. File No. 207928)

*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

- 1. TC Departments - Armored Car Service. (Clerk's Misc. File No. 207929)
 - 2. Sheriff - The Construction of Roof Repairs and Replacement of the Tulsa County Sheriff's Office (Known as the Faulkner Building). (Clerk's Misc. File No. 207930)
- Bid #1 to open on 9/17/07 at 9:30 a.m.
Bid #2 to be received by 4:00 p.m. on 9/21/07 and open on 9/24/07 at 9:30 a.m.

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

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

following Inventory Resolutions:

- 1. Court Services - junked: 2-HP Officejet multifunction printers, SN MY387D1081 & MY 387D1080, purch. 10/23/03 for \$399. (Clerk's Misc. File No. 207931)
- 2. Juvenile Bureau - junked: IBM Workstation, SN 23RD822, purch. 8/8/00 for \$2,182. (Clerk's Misc. File No. 207932)
- 3. Treasurer - junked: IBM color monitor, SN ZZ2463, purch. 2/27/95 for \$1,176. (Clerk's Misc. File No. 207933)

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 Sole

Source from CC Health, for VWR International, Inc., for Dade Behring Microscan products, panels and panel parts. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207934)

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

Permits from Engineers as follow:

- 1. Melinda Pennington, to cross So. 63rd W. Ave. and Riverside Drive +/- 10' west of the S. 63rd W. Ave. and Riverside Drive, by boring for ¾" copper line. (Clerk's Misc. File No. 207935)
- 2. Rogers County, RWD #3, to cross 66th St. N. at 134th E. Ave. and further described as 900' east of SW/C in Sec. 33, T21, R14, for 2" water line with 4" casing. (Clerk's Misc. File No. 207936)
- 3. Washington Co. RWD #3, to cross 96th St. N. +/- ¼ mi. east of 96th St. N. and Memorial Dr. and further described as 1,350' east of SW/C in Sec. 13, T21N, R13E, by boring for 1" water line with 1¼" casing. (Clerk's Misc. File No. 207937)

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>ADMINISTRATIVE SERVICES</u>			
Ogle, Michael (Clerk's Misc. File No. 207938)	Seasonal Appt.	\$25/hr.	8/29/07
<u>BUILDING OPERATIONS</u>			
Seraphin, Basil Dean	Rtn. from Med. Lve.		8/27/07
Beavers, Paula Mae (Clerk's Misc. File No. 207939)	Provis.	\$1,359	8/28/07

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COURT SERVICES

Carrier, Sherri (Clerk's Misc. File No. 207940)	Sal. Adj. 11%	\$6,492.50	9/1/07
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ELECTION BOARD

Phelps, Daniel S. (Clerk's Misc. File No. 207941)	Temp. On Call	\$13/hr.	9/3/07
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HIGHWAYS

Stevens, Everett (Clerk's Misc. File No. 207942)	Term.		8/6/07
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MIS

Carter, Chad	End Provis. Hire	\$3,090	9/1/07
Carter, Chad	Begin Reg. Hire	\$3,090	9/1/07
Knebel, Robert W.	End Summer Intern Hire		8/24/07
Brewer, Sheryl	Pttime.	\$20/hr.	9/4/07
Mooneyham, Brian K.	Begin Intermit. FMLA w/pay		8/27/07
Shackelford, Alice F. (Clerk's Misc. File No. 207943)	Cont'd Intermit. FMLA w/pay		8/2/07

PARKS

Hawkins Jr., Seth L	Dschrg.		8/22/07
Cupps, Paul	Demot. 10% Sal. Reduc.	\$2,182	9/1/07
Keith, Charles	Promo.	\$2,863	9/1/07
Mitchell, Douglas	Promo.	\$3,444	9/1/07
Newell, Nicholas	Provis.	\$1,576	9/1/07
Thompson, Tami	Provis.	\$1,576	9/1/07
Markland, Robert	FMLA w/Pay		8/26/07
Hess, Elisabeth	End of Temp. Empl.		8/24/07
DeLozier, Brandon	Rtn. from Worker Comp.		8/27/07
DeLozier, Brandon (Clerk's Misc. File No. 207944)	Rtn. from FMLA w/Pay		8/27/07

PERSONNEL

Talley, Marjorie	FMLA Expires		5/23/07
Talley, Marjorie (Clerk's Misc. File No. 207945)	Lve. of Abs w/o Pay		5/23/07

SOCIAL SERVICES

McCarthy, Gregory E.	Rtn. from Med. Lve. w/o Pay		8/22/07
Stiles, Jennifer	FMLA		8/23/07
Cox, Shel Eugene (Clerk's Misc. File No. 207946)	Provis. Hire	\$1,846	8/27/07

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

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

Documents:

TRAVEL/TRAINING:

a) Lori Franklin attended CPR Recertification in Tulsa, OK on 8/20/07; cost not to exceed \$34.85. b) Karen Carpenter & Karen DeBella attended CPR Recertification in Tulsa, OK on 8/24/07; cost not to exceed \$50. c) Terra Williams to T-1 Perinatal Training in OKC, OK on 9/11-13/07; cost not to exceed \$197. d) Katherine Sebert to AHA BLS for Healthcare Providers in Tulsa, OK on 9/18/07; cost not to exceed \$45. e) Connie Grier to Expanding Health Care Educational Capacity in OKC, OK on 9/18-19/07; cost not to exceed \$312.70. f) John Wickersham & Alicia Etgen to Hazwoper Refresher Course in Tulsa, OK on 9/21/07; cost not to exceed \$300. g) Meisha Hall, Kathy Kleine-Crabtree, Rita Williams, Lynnsey Childress, & Marla Taylor to 2nd Annual Health Prevention Conference in Tulsa, OK on 9/25/07; cost not to exceed \$595. h) Anne Majsterek & Diane Lay to Food & Nutrition Conference & Expo 2007 in Philadelphia, PA on 9/29/07; cost not to exceed \$3,180.40. i) Carol Kuplicki to Magnify the Possibilities OICA Conference in Edmond, OK on October 9-10, 2007; cost not to exceed \$291.13. j) *Rhonda Woodin took course, Population-Focused Healthcare, University of Phoenix Summer 2007; cost not to exceed \$323.55. k) *Brenda Dale to take course, Marketing Management, Southern Nazarene University Fall 2007; cost not to exceed \$323.55. l)*Flor Dean to take courses: Human Behavior: Individuals/Families; Human Diversity & Societal Oppression, OU Fall 2007; cost not to exceed \$647.10. (Clerk's Misc. File No. 207949)

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

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Moved by Perry, seconded by Smaligo, for approval of Travel/Training, Personnel for Richard Auten and Russell Gentry to attend Heartsaver First Aid Instructor Training class, at St. John's Medical Center on 9/17/07; cost of \$100.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207950)

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

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

2007 - 2008 GENERAL FUND

703209	STERICYCLE INC	PRIOR YEAR EXPENDITURE	12.00
708257	FASTENAL COMPANY	PRIOR YEAR EXPENDITURE	18.82
711867	JORDAN, CHARLES W	PRIOR YEAR EXPENDITURE	1,000.00
715088	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	113.36
716585	AMOS ELECTRICAL	PRIOR YEAR EXPENDITURE	507.00
717537	EAST TULSA DODGE INC	PRIOR YEAR EXPENDITURE	417.34
717544	JIM GLOVER CHEVROLET	PRIOR YEAR EXPENDITURE	715.77
717565	UNITED FORD FLEET	PRIOR YEAR EXPENDITURE	913.28
717681	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITURE	15.00
718127	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITURE	69.19
718662	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	130.00
718861	OKLA CENTRAL SERVICES	PRIOR YEAR EXPENDITURE	1,500.00
719001	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	823.30
719136	OKLAHOMA LIGHTING	PRIOR YEAR EXPENDITURE	400.00
719354	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITURE	1,958.94
719736	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	475.54
719868	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	196.20
720153	CA INC	PRIOR YEAR EXPENDITURE	51,015.00
720256	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	697.90
720274	XPEDX	PRIOR YEAR EXPENDITURE	1,031.54
720275	XPEDX	PRIOR YEAR EXPENDITURE	979.93
720368	ANCHOR STONE COMPANY	PRIOR YEAR EXPENDITURE	758.90
720536	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITURE	519.35
720605	RONCO CONSTRUCTION	PRIOR YEAR EXPENDITURE	18,620.00
720695	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	278.85
720702	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITURE	433.07
720767	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	248.63
720929	RONCO CONSTRUCTION	PRIOR YEAR EXPENDITURE	1,400.00
720938	ROGERS CUSTOM GUTTERING	PRIOR YEAR EXPENDITURE	951.00
721007	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	386.90
721062	GT DISTRIBUTORS INC	PRIOR YEAR EXPENDITURE	72,773.00
721071	IMAGE GROUP, THE	PRIOR YEAR EXPENDITURE	1,947.75
721194	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITURE	255.00
721217	AAA GLASS & MIRROR	PRIOR YEAR EXPENDITURE	127.00
721219	AAA GLASS & MIRROR	PRIOR YEAR EXPENDITURE	2,299.58
800253	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	5.80
800963	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
800964	XEROX CORPORATION	EQUIP LEASE-PURCHASE	59.66
801027	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
801028	XEROX CORPORATION	EQUIP LEASE-PURCHASE	110.74
801072	U S CELLULAR	EMERG. SHELTER RES.	17.12
801296	SHERWIN WILLIAMS	BUILDING MATERIALS	300.01
801307	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	3,806.05
801308	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	3,857.95
801313	EAST TULSA DODGE INC	MOTOR VEHICLES-MAINT	178.32
801361	CARDINAL HEALTH	PHARMACY SUPPLIES	2,371.17
801394	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	865.65
801719	U S CELLULAR	TELEPHONE SERVICE	75.99
801842	PROFESSIONAL CLEANING	JANITORIAL SUPPLIES	163.97
801843	XPEDX	JANITORIAL SUPPLIES	1,152.84
801904	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	182.85
801959	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	500.00
802044	OKLAHOMA POLICE SPLY LLC	MOTOR VEHICLES-MAINT	159.83

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802047	VISA	TRAINING	9,128.81
802148	MAXWELL SUPPLY OF TULSA	BUILDINGS & GROUNDS	109.72
802158	SHERATON FOUR POINTS	TRAVEL OUT OF COUNTY	219.00
802192	COX COMMUNICATIONS	OTHER SERVICES	27.95
802305	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	300.00
802358	MITCHELL COMMUNICATIONS	ELECTION SUPPLIES	1,650.00
802362	OFFICEMAX CONTRACT INC	DATA PROCESSING EQUIP	51.00
802396	TRYON, PAUL	TRAINING	244.58
802422	PYTHIAN LLC	OTHER RENTALS & LEASE	16,898.64
802449	GRAINGER INC	EQUIP OPER.SUPPLIES	54.08
802463	BUILDERS UNLIMITED INC	IMPROVEMENTS TO BUILD	7,464.28
802480	GRAINGER INC	SMALL TOOLS & INSTRU	84.02
802664	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
802746	BOB BARKER COMPANY INC	JANITORIAL SUPPLIES	24.82
802759	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	127.06
802769	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	58.69
802782	OFFICEMAX CONTRACT INC	BUILDINGS & GROUNDS	44.94
802794	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	201.50
802839	PHYSICIAN SALES & SERVICE	MEDICAL SURGICAL	122.44
802866	SEARS	BUILDING MATERIALS	125.97
802891	STAPLES BUSINESS	OFFICE EQUIPMENT	392.70
802971	AMSAN	JANITORIAL SUPPLIES	2,772.00
802972	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	606.37
802973	XPEDX	JANITORIAL SUPPLIES	36.54
802989	DATA CONTROL TECHNOLOGY	EQUIP OPER.SUPPLIES	300.00
803066	BMI SYSTEMS CORP	OPERATING SUPPLIES	328.00
803073	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
803080	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	21.30
803084	MOTOROLA	OPERATING SUPPLIES	1,464.00
803086	ADAMSON INDUSTRIES CORP	OPERATING SUPPLIES	179.95
803108	CDW GOVERNMENT INC	RENTALS & LEASES	6,126.12
803133	MEDSAFE	BUILDINGS & GROUNDS	293.70
803252	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	376.00
803259	EXPO SQUARE	OTHER BUILDING MAINT	2,719.99
803260	LANE, TRACY	MILEAGE	131.92
803260	LANE, TRACY	TRAVEL OUT OF COUNTY	421.02
803265	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	184.29
803267	ACCURINT	OTHER SERVICES	36.50
803285	XPEDX	EMERG. SHELTER RES.	216.09
803307	SPECIALTY PRODUCTS/SERVICE	MOTOR VEHICLES-MAINT	787.98
803318	GRAINGER INC	BUILDINGS & GROUNDS	96.24
803319	HOME DEPOT	BUILDINGS & GROUNDS	379.00
803321	SCHWAAB INC	MISCELLANEOUS SUPPL	50.48
803325	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	37.50
803386	WELLS FARGO BANK	UTILITY SERVICES	132,381.77
803391	HILAND DAIRY COMPANY	EMERGENCY GROCERIES	52.80
803579	NORTON JIM TOYOTA	MOTOR VEHICLES-MAINT	160.00
803582	INTERSTATE STEEL	BUILDINGS & GROUNDS	45.00
803589	AMSAN	JANITORIAL SUPPLIES	206.80
803596	XPEDX	JANITORIAL SUPPLIES	336.84
803630	BOBS GUNS LLC	OPERATING SUPPLIES	6,012.00
803634	COOP, DINAH	TRAVEL OUT OF COUNTY	272.28
803635	ROCK, JERRY D	TRAVEL OUT OF COUNTY	58.50
803636	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	261.14
803680	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	266.50
803732	XEROX CORPORATION	OPERATING SUPPLIES	103.00
803742	XEROX CORPORATION	OPERATING SUPPLIES	77.00
803757	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	104.44
803763	SCHINDLER ELEVATOR	OTHER SERVICES	2,025.85
803764	SCHINDLER ELEVATOR	OTHER SERVICES	2,025.85
803765	SAFETY SERVICES CO	SAFETY MATERIAL	173.95
803768	NATIONWIDE RETIREMENT	EMPLOYEE INS COBRA	1,720.47
803776	CODA	TRAINING	75.00
803790	MEDSAFE	SAFETY MATERIAL	145.78
803801	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
803856	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	967.19
803867	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
803873	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	92.44
803874	MODERN BINDERY INC	PRINTING & BINDING	30.00
803876	LOWE'S	MISCELLANEOUS SUPPL	21.40
803878	BURKHART'S OFFICE PLUS	ELECTION SUPPLIES	24.79
803929	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	109.48
803974	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	102.37
804088	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	25.00

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804089	COLLINSVILLE NEWS	SUBSCRIPTIONS/MEMBER	25.00
804127	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	8,542.70
804128	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	793.04
804129	VISION SERVICE PLAN	EMPLOYEE INS COBRA	14.63
804154	R PHS INC	BURIAL FOR THE POOR	1,402.50
804157	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
804158	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
804159	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
804165	FADLER COMPANY	EMERGENCY GROCERIES	700.77
804167	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	40.00
804171	TRIGEN-TULSA ENERGY	UTILITY SERVICES	65,617.84
804233	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
804234	R PHS INC	BURIAL FOR THE POOR	1,443.50
804240	TUCKER JANITORIAL SUPPLY	OFFICE SUPPLIES	271.74
804243	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
804244	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
804249	CSI INTERNATIONAL	RENTALS & LEASES	3,934.00
804250	CSI INTERNATIONAL	RENTALS & LEASES	2,475.00
804252	AUTOMATIC PROTECTION	OTHER SERVICES	232.00
804296	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
804297	TANDY, CASSIDY	MILEAGE	26.19
804305	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	25.00
070904	ADMINISTRATIVE SERVICES	PAYROLL	1,904.65
070904	BUILDING OPERATIONS	PAYROLL	313.60
070904	ELECTION BOARD	PAYROLL	1,245.86
070904	MIS	PAYROLL	400.00
070904	PARKS	PAYROLL	18,944.61
070904	PERSONNEL	PAYROLL	498.56
070904	TC EMPL RETIREMENT	DEDUCTS	60.83
070904	OK DHS	DEDUCTS	117.69
070904	OK DHS	DEDUCTS	182.42
070904	BANK ONE, IRS	FED W/H	868.48
070904	BANK ONE, IRS	FICA	2,890.11
070904	BANK ONE, IRS	HI FICA	675.90
070904	BANK OF OKLAHOMA	STATE W/H	260.00

2007 - 2008 VISUAL INSPECTION FUND

802831	URBAN LAND INSTITUTE	MISCELLANEOUS SUPPL	305.95
802957	U S CELLULAR	TELEPHONE SERVICE	71.42
803633	THOMPSON, PRESTON K	MILEAGE	89.73
804298	FARROW, A LEE	MILEAGE	283.73
804299	MIDDLETON, POLLY JEAN	MILEAGE	10.67
804300	IAAO	SUBSCRIPTIONS/MEMBER	58.34
804385	PHILLIPS, DONNA K	MILEAGE	185.27

2007 - 2008 RISK MANAGEMENT

803766	KELLY, RUTH ANN	SPECIAL SERVICES	281.86
804071	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
804072	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
804073	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
804074	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
804075	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
804076	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
804077	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
804078	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
804079	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
804080	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

2007 - 2008 JUVENILE CASH FUND

712116	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	1,379.96
714775	WETHERBEE ELECTRIC INC	PRIOR YEAR EXPENDITURE	49,947.19
720810	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	104.25
800290	BRADLEY'S LOCK AND SAFE	OTHER SERVICES	75.00
801956	AMSAN	OPERATING SUPPLIES	110.78
802224	GAUSE, DONALD	SPECIAL SERVICES	150.00
802617	KEE WES EQUIPMENT CO INC	OTHER SERVICES	424.18
803279	SOFTWARE HOUSE INT'L INC	OFFICE EQUIPMENT	1,504.00
803577	AMSAN	OPERATING SUPPLIES	320.08
803931	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	127.60
070904	JUVENILE BUREAU	PAYROLL	5,876.85
070904	BANK ONE, IRS	FED W/H	412.46
070904	BANK ONE, IRS	FICA	728.73
070904	BANK ONE, IRS	HI FICA	170.43
070904	BANK OF OKLAHOMA	STATE W/H	181.00

Tuesday, September 4, 2007 - Continued

2007 - 2008 COUNTY ASSESSOR FEE FUND

802962	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	752.00
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2007 - 2008 MTG CERT FEE CASH FUND

804160	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	40.00
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2007 - 2008 COUNTY CLERK CASH FUND

801403	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	4.55
802446	FINE ARTS ENGRAVING CO	OPERATING SUPPLIES	125.00
804090	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	40.00
804091	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	40.00
804092	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	22.00
804239	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	48.13
804253	FRED PRYOR SEMINARS	SUBSCRIPTIONS/MEMBER	186.90
804293	HOLIDAY INN EXPRESS	TRAVEL OUT OF COUNTY	219.00

2007 - 2008 SHERIFFS CASH FUND

720893	ALL AMERICAN PAINTBALL	OPERATING SUPPLIES	104.00
800578	VCA WOODLAND CENTRAL ANIM	OPERATING SUPPLIES	355.97
802045	VISA	TRAINING	1,585.67
802936	AT&T	OPERATING SUPPLIES	131.26
804008	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	10,360.22
070904	SHERIFF	PAYROLL	4,039.60
070904	BANK ONE, IRS	FED W/H	251.15
070904	BANK ONE, IRS	FICA	500.91
070904	BANK ONE, IRS	HI FICA	117.15
070904	BANK OF OKLAHOMA	STATE W/H	98.00

2007 - 2008 HIGHWAY T-CASH FUND

717651	MID-CONTINENT	PRIOR YEAR EXPENDITURE	2,697.00
800332	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
800638	YALE UNIFORM RENTAL	OPERATING SUPPLIES	209.36
800682	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	2,695.85
800843	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801615	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801627	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
801640	ADVANCED WORKZONE	OPERATING SUPPLIES	62.40
801702	ROCAL INC	OPERATING SUPPLIES	13,651.00
801703	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	58.50
801730	KIRBY-SMITH MACHINERY INC	EQUIP OPER.SUPPLIES	496.13
801750	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	448.28
801805	MILEAGE MASTERS INC	EQUIP OPER.SUPPLIES	988.80
801858	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
802112	SHERWIN WILLIAMS	OPERATING SUPPLIES	91.72
802113	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	63.00
802159	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	92.70
802161-E	SPEEDWAY CHEVROLET	EQUIP OPER.SUPPLIES	154.00
802169	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	303.53
802263	APAC OKLAHOMA INC	OPERATING SUPPLIES	101,686.28
802264	SEMMATERIALS LP	OPERATING SUPPLIES	1,338.77
802273-E	HOIDALE COMPANY INC	OPERATING SUPPLIES	215.00
802276	GREEN COUNTRY AGRICULTURAL	EQUIP OPER.SUPPLIES	488.56
802285	AMERIGAS	OPERATING SUPPLIES	1,032.62
802289	G W VAN KEPPEL COMPANY	EQUIP OPER.SUPPLIES	418.96
802295	T & W TIRE CO	EQUIP OPER.SUPPLIES	184.00
802333	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	5,980.74
802582	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	460.35
802587	UZ ENGINEERED PRODUCTS	OPERATING SUPPLIES	670.20
802708	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	81.00
802747	LOWE'S OF OWASSO	OPERATING SUPPLIES	34.86
802748	GRAINGER INC	OPERATING SUPPLIES	345.98
802987	WARREN CAT	EQUIP OPER.SUPPLIES	74.10
802993	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	376.00
803034	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	350.16
803129	DIAMOND P FOREST PRODUCTS	EQUIP OPER.SUPPLIES	366.79
803130	ADVANCED WORKZONE	OPERATING SUPPLIES	13.30
803157	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
803225	DARR LIFT	EQUIP OPER.SUPPLIES	160.64
803227	TULSA NEW HOLLAND INC	EQUIP OPER.SUPPLIES	468.22
803228	SAFELITE AUTOGLASS	EQUIP OPER.SUPPLIES	161.67
803229	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	856.64
803232	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	180.54
803234	TULSA BRAKE & CLUTCH	EQUIP OPER.SUPPLIES	188.04

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803239	SARA LEE FOODSERVICE	OPERATING SUPPLIES	136.92
803305	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	552.23
803443	MEDSAFE	OPERATING SUPPLIES	690.30
803444	ESTES INCORPORATED	OPERATING SUPPLIES	232.00
803450	SEMMATERIALS LP	OTHER PAVING MATERIAL	2,062.14
803558	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	475.87
803560	TULSA BRAKE & CLUTCH	EQUIP OPER.SUPPLIES	196.06
803561	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	506.55
803562	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES	89.49
803563	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	121.97
803569	O'REILLY AUTO PARTS	EQUIP OPER.SUPPLIES	371.75
803626	TULSA BRAKE & CLUTCH	EQUIP OPER.SUPPLIES	186.47
803737	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	157.29
803740	GENUINE AUTO PARTS	EQUIP OPER.SUPPLIES	463.26
803743	NAPA AUTO PARTS	EQUIP OPER.SUPPLIES	347.14
804224	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	817.50
<u>2007 - 2008 COURT CLERK REVOLING FUND</u>			
070904	COURT FUND	PAYROLL	892.50
070904	BANK ONE, IRS	FED W/H	26.02
070904	BANK ONE, IRS	FICA	110.67
070904	BANK ONE, IRS	HI FICA	25.88
070904	BANK OF OKLAHOMA	STATE W/H	5.00
<u>2007 - 2008 DISTRICT ATTORNEY FUND</u>			
802997	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
803004	METROCALL	MISCELLANEOUS EXPENSE	26.80
<u>2007 - 2008 COUNTY CLERKS RECORDS MGMT</u>			
803353	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	376.00
<u>2007 - 2008 PARK FUND</u>			
701085	AMSAN	PRIOR YEAR EXPENDITURE	150.90
701232	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITURE	79.50
701363	AMSAN	PRIOR YEAR EXPENDITURE	142.55
701415	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	1,221.00
705396	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	248.60
705796	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPENDITURE	137.30
709962	GREEN COUNTRY AGRICULTURAL	PRIOR YEAR EXPENDITURE	317.00
711742	GREEN COUNTRY AGRICULTURAL	PRIOR YEAR EXPENDITURE	678.96
712983	D C PUMPING SERVICES INC	PRIOR YEAR EXPENDITURE	550.00
713122	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	155.23
713124	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	159.03
713136	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	210.72
714657	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	110.44
714672	AMERIFLEX HOSE	PRIOR YEAR EXPENDITURE	299.90
715056	AMERIFLEX HOSE	PRIOR YEAR EXPENDITURE	172.88
715129	HOLLIDAY SAND & GRAVEL CO	PRIOR YEAR EXPENDITURE	353.52
716171	AMERIFLEX HOSE	PRIOR YEAR EXPENDITURE	300.00
717114	AMERIFLEX HOSE	PRIOR YEAR EXPENDITURE	500.00
717579	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	422.30
718161	P & K EQUIPMENT INC	PRIOR YEAR EXPENDITURE	142.20
718362	AMERIFLEX HOSE	PRIOR YEAR EXPENDITURE	199.20
719430	CUTTERS EDGE & ATV INC	PRIOR YEAR EXPENDITURE	279.99
719444	U S CELLULAR	PRIOR YEAR EXPENDITURE	612.92
719448	BERRYHILL PUBLIC	PRIOR YEAR EXPENDITURE	410.75
719449	BERRYHILL PUBLIC	PRIOR YEAR EXPENDITURE	58.40
719452	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	197.96
719976	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPENDITURE	108.40
720270	MID-CONTINENT	PRIOR YEAR EXPENDITURE	696.00
720910	JOHN DEERE LANDSCAPES INC	PRIOR YEAR EXPENDITURE	19.20
720916	AMERICAN RED CROSS	PRIOR YEAR EXPENDITURE	655.00
720924	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	698.59
720950	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	193.45
721135	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITURE	6.50
721143	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	340.78
721156	DICKSON BROTHERS INC	PRIOR YEAR EXPENDITURE	1,408.00
721175	GRAINGER INC	PRIOR YEAR EXPENDITURE	158.22
721177	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	60.64
800763	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	495.90
800764	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	487.70
800765	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	127.04
800766	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	194.30
800769	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	373.18

Tuesday, September 4, 2007 - Continued

800779	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	203.00
800799	CONTROLLED WASTE INC	WATER SEWER & REFUSE	25.00
801049	DETEK SYSTEMS INC	SECURITY SERVICE	250.00
801050	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
801148	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	1,496.00
801151	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	237.01
801165	SYSCO	PURCHASE FOR RESALE	968.45
801245	AMSAN	RESTAURANT SUPPLIES	150.90
801247	XPEDX	RESTAURANT SUPPLIES	548.77
801253	IBC SALES CORPORATION	PURCHASE FOR RESALE	40.35
801254	IBC SALES CORPORATION	PURCHASE FOR RESALE	60.54
801263	REASOR'S #12	PURCHASE FOR RESALE	89.14
802001	XPEDX	OPERATING SUPPLIES	935.86
802022	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,081.60
802240	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	534.79
802246	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	92.86
802720	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	7,913.18
802868	TULSA CASH REGISTER	BUILDINGS & GROUNDS	171.80
803197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12,341.16

2007 - 2008 SPECIAL PROJECTS FUND

803651	DORRELL, LINDA	TRAVEL OUT OF COUNTY	471.66
803653	SMITH, JIM R	TRAVEL OUT OF COUNTY	830.56

2007 - 2008 RESALE PROPERTY FUND

801756	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	3,000.00
803146	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	72.20
803147	SIGNS ETC	OFFICE SUPPLIES	160.54
803250	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	3,375.00
803251	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	3,125.00
803433	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	70.00
803434	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	140.00
803435	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	140.00
803436	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	70.00
803437	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	630.00
803438	HOLDER'S INC	SECURITY SERVICE	383.00
803902	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	70.00
804153	LLOYD RICHARDS	EMPLOYMENT SERVICE	794.76
804155	CODA	TRAINING	75.00

2007 - 2008 TULSA COUNTY JAIL

711827	ECOLAB INC	OPERATING SUPPLIES	305.79
719324	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	979.48
720872	WALTER F STEPHENS JR INC	OPERATING SUPPLIES	16,008.00
800703	BANK OF OKLAHOMA	BANK CHARGES	957.44
802046	VISA	TRAINING	1,184.73
802301	TULSA MAINTENANCE SUPPLY	OPERATING SUPPLIES	1,152.00
802598	BLACK CREEK INTREGRATED	OPERATING SUPPLIES	2,370.90
802924	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	194.89
803079	BOB BARKER COMPANY INC	OPERATING SUPPLIES	75.36
803617-E	BERTREM PRODUCTS INC	OPERATING SUPPLIES	414.00
803783	PELIZZONI, TRACY T	TRAINING	434.10
803784	DEVOE, LINDA G	TRAINING	220.50
803785	DEVOE, DEREK J	TRAINING	220.50
803797	EDWARDS, BRIAN N	TRAINING	220.50
804007	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	1,555.00
070904	SHERIFF	PAYROLL	1,206.51
070904	BANK ONE, IRS	FED W/H	131.71
070904	BANK ONE, IRS	FICA	149.61
070904	BANK ONE, IRS	HI FICA	34.99
070904	BANK OF OKLAHOMA	STATE W/H	51.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

721101	INTERIORS FOR BUSINESS	PRIOR YEAR EXPENDITURE	7,224.34
802252	AT&T MOBILITY	COMMUNICATIONS SERV	102.77
802323	OFFICEMAX CONTRACT INC	EQUIPMENT REPAIR	236.00
802660	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	1.50
802662	LIFELOC TECHNOLOGIES	MONITORS	211.95
803261	LAW ENFORCEMENT	EQUIP OPER.SUPPLIES	70.97
803786	WRIGHT, JOHN O	TRAVEL OUT OF COUNTY	66.00
803787	MCDARIS, TED W	TRAVEL OUT OF COUNTY	66.00
803788	SCHMAUSS, MICHAEL	TRAVEL OUT OF COUNTY	61.70
803789	CASKEY, CLINTON	TRAVEL OUT OF COUNTY	58.50
803794	MCKIM, ROBERT E	TRAVEL OUT OF COUNTY	58.50

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803795	DAGGS, FRANKLIN	TRAVEL OUT OF COUNTY	58.50
804288	SOUTHERN CORRECTIONS SYSTM	CONTRACTED SERVICES	432.00
<u>2007 - 2008 CITY-COUNTY HEALTH-LEVY</u>			
706655	BARNES & NOBLE INC	PRIOR YEAR EXPENDITURE	31.84
706655	BARNES & NOBLE INC	PRIOR YEAR EXPENDITURE	188.72
706655	BARNES & NOBLE INC	PRIOR YEAR EXPENDITURE	188.72
716192	PHONAK LLC	PRIOR YEAR EXPENDITURE	292.99
716774	EMPIRE ROOFING	PRIOR YEAR EXPENDITURE	386.50
719234	ABSOLUT MARKING INC	PRIOR YEAR EXPENDITURE	233.50
719574	WILLIAMS, RITA	PRIOR YEAR TRAVEL	155.69
719585	CRABTREE, KATHRYN C	PRIOR YEAR TRAVEL	30.07
719585	CRABTREE, KATHRYN C	PRIOR YEAR TRAVEL	110.79
719803	LAY, DIANE E	PRIOR YEAR TRAVEL	60.63
719803	LAY, DIANE E	PRIOR YEAR TRAVEL	113.40
720377	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	1,683.60
720377	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	3,419.00
720377	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	570.00
800022	AT&T MOBILITY	COMMUNICATIONS SERV	1,060.35
800022	AT&T MOBILITY	COMMUNICATIONS SERV	130.23
800022	AT&T MOBILITY	COMMUNICATIONS SERV	91.22
800087	AT&T LONG DISTANCE	COMMUNICATIONS SERV	476.99
800111	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.25
800114	WRS GROUP LTD	OPERATING SUPPLIES	834.24
800128	TULSA BUSINESS MACHINES	EQUIP SERVICE AGREEM	2,990.00
800133	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,784.33
800169	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	877.50
800201	IKON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	125.00
800205	IKON OFFICE SOLUTIONS	EQUIP LEASE-PURCHASE	1,725.00
801445	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	169.90
801447	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	93.87
801461	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	31.04
801463	PUBLIC SERVICE COMPANY	UTILITY SERVICES	236.34
801604	CLEAR WATER CAR WASH LLC	MOTOR VEHICLES-MAINT	22.50
801692	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	13,114.67
801809	QUIK PRINT	PRINTING,DUPLICATING	1,490.09
801978	LITTLEFIELD INC	PROF. & TECH. SERVICE	17,500.00
802051	GRAINGER INC	OPERATING SUPPLIES	84.62
802051	GRAINGER INC	OPERATING SUPPLIES	53.04
802051	GRAINGER INC	OPERATING SUPPLIES	46.17
802051	GRAINGER INC	OPERATING SUPPLIES	235.49
802093	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	189.00
802094	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	199.50
802095	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	136.50
802103	WRS GROUP LTD	OPERATING SUPPLIES	426.63
802459	PHYSICIAN SALES & SERVICE	FURNITURE & FIXTURES	1,741.81
802462	BARNES & NOBLE INC	OPERATING SUPPLIES	124.75
802477	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	22.00
802612	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	310.68
802894	DYNAMIC CARPET CARE LLC	OTHER SERVICES	250.00
802894	DYNAMIC CARPET CARE LLC	OTHER SERVICES	250.00
802969	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	841.22
802974	PARTY PRO RENTS	RENTALS & LEASES	67.00
803020	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	250.52
803021	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	250.52
803025	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	229.44
803026	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	229.44
803037	CITY OF TULSA UTILITIES	UTILITY SERVICES	803.09
803053	OWENS SCIENTIFIC INC	OPERATING SUPPLIES	190.00
803185	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	305.25
803186	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	154.04
803254	XPEDX	OPERATING SUPPLIES	1,952.54
803257	CDW GOVERNMENT INC	OPERATING SUPPLIES	211.98
803274	JOURNEY HOUSE TRAVEL INC	TRAVEL OUT OF COUNTY	378.10
803330	TIMMONS OIL COMPANY INC	CHEMICAL & LABORATORY	1,476.38
803343	COMMUNITY HEALTH	TRAINING	160.00
803440-E	CITY GLASS OF TULSA INC	OPERATING SUPPLIES	74.00
803469	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	123.94
803483	MOORE MEDICAL LLC	OPERATING SUPPLIES	154.70
803490	PHONAK LLC	OPERATING SUPPLIES	2,504.90
803511	ROCKSTROH, KATHERINE	MILEAGE	162.48
803511	ROCKSTROH, KATHERINE	TRAVEL OUT OF COUNTY	132.13
803526	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	182.20
803583	TSHA INC	PROF. & TECH. SERVICE	75.17

Tuesday, September 4, 2007 - Continued

803584	SHAW, LELA Y	MILEAGE	131.92
803584	SHAW, LELA Y	MILEAGE	19.40
803584	SHAW, LELA Y	MILEAGE	26.68
803644	GOPHER SPORT	OPERATING SUPPLIES	137.88
803681	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	32.00
803710	TRINITY WORKPLACE LEARNIN	TRAINING	1,225.00
803796-E	TRANE PARTS CENTER	FURNITURE & FIXTURES	2,405.92
803796	TRANE PARTS CENTER	OPERATING SUPPLIES	232.47
803852	SULLIVAN, CATHLEEN	MILEAGE	41.71
803852	SULLIVAN, CATHLEEN	TRAVEL OUT OF COUNTY	51.41
803880	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	2,233.00
803885	BINGHAM, MELISSA DAWN	MILEAGE	33.95
803920	RASK, PAMELA SUE	MILEAGE	85.60
803920	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	216.00
803920	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	105.25
804131	NATIVE AMERICAN TIMES INC	PROF. & TECH. SERVICE	72.00
804133	MUNOZ, MARIA	MILEAGE	216.31
804133	MUNOZ, MARIA	MILEAGE	97.00
804133	MUNOZ, MARIA	MILEAGE	9.70
804143	U S POSTAL SERVICE	COMMUNICATIONS SERV	145.80
804161	CRABTREE, KATHRYN C	MILEAGE	40.74
804258	OKLAHOMA UNIVERSITY	TRAINING	75.00
804259	TULSA UNIVERSITY	TRAINING	100.00
804311	U S POSTAL SERVICE	COMMUNICATIONS SERV	175.00
070904	CC HEALTH	PAYROLL	7,841.75
070904	BANK ONE, IRS	FED W/H	757.43
070904	BANK ONE, IRS	FICA	972.39
070904	BANK ONE, IRS	HI FICA	227.42
070904	BANK OF OKLAHOMA	STATE W/H	261.00
<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
800429	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	28.30
<u>2007 - 2008 LAW LIBRARY FUND</u>			
803905	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	855.00
804060	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	1,096.00
804061	LEXISNEXIS	MISCELLANEOUS EXPENSE	280.95

Rezoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-387/PUD-745, Owner: Spring Hill Farms, LLC/Applicant Tanner Consulting, LLC, location: 80 acre site, west of southwest corner of east 171st Street South and South Lewis Avenue. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants that wished to speak. Ricky Jones from Tanner Consulting, LLC, was present and explained the two items of an alternate plan; the first one is the collector street of which the owner, Spring Hill Farms LLC, wishes to defer construction until the second phase; the second item is sidewalks, which the developer wishes to construct only on main arteries to the walking path, and Ray Jordan, County Engineer, agreed this would be acceptable. There were no others with comments. Moved by Perry, seconded by Smaligo, to approve rezoning from AG to RS, as recommended by Tulsa Metropolitan Area Planning Commission, with the alternate plan, as explained previously. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207951)

Request for Executive Session from District Attorney, requested by requested by Linda Greaves, pursuant to 25 O.S. §307B(4) for the purpose of discussing possible action concerning the litigation in BOCC v. Drainage Districts 12 and 13, CJ-07-4392, the disclosure of which will seriously impair the ability of the public body to proceed in the public interest. (Clerk's Misc. File No. 207952)

Tuesday, September 4, 2007 - Continued

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

Executive Session commenced at 10:00 a.m.

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

Executive Session ended at 10:15 a.m.

The regular meeting reconvened at 10:16 a.m.

No action needed.

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

2007 - 2008 DISTRICT ATTORNEY FUND

801062	AT&T MOBILITY	OPERATING SUPPLIES	238.17
801063	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	123.28
801066	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	21.35
801665	METROCALL	OPERATING SUPPLIES	741.06
801701	U S CELLULAR	OPERATING SUPPLIES	175.35
803379	HARWOOD, SHANNON S	OPERATING SUPPLIES	52.50
803913	XEROX CORPORATION	OPERATING SUPPLIES	13.71
803916	TIFFEE, BARBARA	OPERATING SUPPLIES	175.00
804006	HARWOOD, SHANNON S	OPERATING SUPPLIES	168.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

070904	J DENNIS SEMLER	NET PAY - GENERAL	20,094.65
070904	J DENNIS SEMLER	NET PAY - JUVENILE	4,833.82
070904	J DENNIS SEMLER	NET PAY - SHERIFF	3,381.41
070904	J DENNIS SEMLER	NET PAY - COURT CLK REVOL	793.20
070904	J DENNIS SEMLER	NET PAY - TC JAIL	931.51
070904	J DENNIS SEMLER	NET PAY - CC HEALTH	6,223.43

2007-2008 MANUAL MEETING

803903	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	1,397.29
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			