

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 6, 2007 at 3:07 p.m.)

MINUTES
Monday, September 10, 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 9:32 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 September 4, 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. County Clerk - Monthly for 8/07. (Clerk's Misc. File No. 207961)
2. Sheriff - Monthly Receipts and Disbursements for 8/07. (Clerk's Misc. File No. 207962)
3. Election Board - Monthly for 8/07. (Clerk's Misc. File No. 207963)
4. Social Services - Monthly Admission to Emergency Shelter for 8/07. (Clerk's Misc. File No. 207964)
5. Social Services - Summary of Emergency Housing & Meals for 8/07. (Clerk's Misc. File No. 207965)

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 Temporary Labor were received and opened. The bidders being nine (9) in number are as follow:

- | | | |
|---------------------------------|---|---------------------------------|
| 1. Adecco USA | by item | (Clerk's Misc. File No. 207966) |
| 2. Express Personnel Services | by item | (Clerk's Misc. File No. 207967) |
| 3. Goodwill Temporary Services | by item | (Clerk's Misc. File No. 207968) |
| 4. Manpower International, Inc. | Affidavit of Non-Collusion Not Original | (Clerk's Misc. File No. 207969) |
| 5. Pinpoint Personnel | by item | (Clerk's Misc. File No. 207970) |
| 6. Shirley's Employment Service | by item | (Clerk's Misc. File No. 207971) |
| 7. Star Staffing, Inc. | by item | (Clerk's Misc. File No. 207972) |
| 8. Tulsa Temps | by item | (Clerk's Misc. File No. 207973) |
| 9. WillStaff Worldwide | by item | (Clerk's Misc. File No. 207974) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 17, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. CC Health - Laboratory Services - DEFERRED.
2. Parks - Irrigation Fittings, Pipe & Supplies, to AMC Industries, Inc., the best overall bid received, with all items bid. This award is for 1 year beginning 9/10/07. (Clerk's Misc. File No. 207975)
3. Parks - Sound System Maintenance and Repair, to Ace Sound, Inc., the only bid received. They are within price expectations and have provided quality service in the past. This award is for 1 year beginning 9/10/07. (Clerk's Misc. File No. 207976)
4. TC Departments - Pest Control - DEFERRED

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5. TC Departments - Testing Services, to be rejected due to inability to evaluate because several bidders did not comply with bidding instructions; to be re-advertised and opened on 9/24/07. (Clerk's Misc. File No. 207977)

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

Moved by Smaligo, seconded by Perry, to approve Addendum #1 from Purchasing, to Request to Advertise for The Construction of a Motor Pool Building to be Constructed at the Morton Health Care Center, a Vision 2025 Project, to provide revised specifications, available for review in the County Clerk's office. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207978)

Moved by Perry, seconded by Smaligo, to approve Amendment #1 from Purchasing, to agreement with Builders Unlimited, Inc., for the Construction Remodel of the Election Board Lobby, (CMF #207415), to correct a clerical error amount from \$79,573.00 to \$79,593.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207979)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, Change Order #1 from Purchasing, to agreement with Builders Unlimited, Inc., for the Construction Remodel of the Election Board Lobby, (CMF #207415), to replace approximately 79 square feet of deteriorated sidewalk on the south side to accommodate slope at the new entrance and extend the existing paving. The contract will be increased by the amount of \$1,574.00, with a new contract sum of \$81,167.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207980)

Moved by Perry, seconded by Smaligo, to approve a request from Purchasing, to rescind the bid award for Computer Hardware and Software to OfficeMax, (CMF #206459), due to inaccurate pricing and other problems; and award this bid to CDW-G, the runner-up. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207981)

Rezoning Resolution from TMAPC - 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, approved by the Board on 9/4/07, with the alternate plan - DEFERRED

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending September 17, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207982)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a request for approval from Social Services, for application for renewal for the Tulsa County Pharmacy License for FY 2007-08. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207983)

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

1. Assessor - Xerox Corporation, for renewal of CMF #198983 for FY 2007-08. (Clerk's Misc. File No. 207984)

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2. Assessor - Xerox Corporation, for renewal of CMF #198982 for FY 2007-08. (Clerk's Misc. File No. 207985)
3. MIS - Greater Tulsa Contractors/B.J. Broussard, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207986)
4. MIS - Lee Allen Schroeder dba Aerial Data Service, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 207987)
5. Personnel - Vision Service Plan, for renewal of CMF #206080 for FY 2007-08. (Clerk's Misc. File No. 207988)
6. *Sheriff - Commission on Accreditation for Law Enforcement Agencies, Inc., for addendum to agreement for Copyright and Trademark use of Commission materials. (Clerk's Misc. File No. 207989)
7. *Sheriff - Graham Research Consultants, to provide training on risk management concepts. (Clerk's Misc. File No. 207990)
8. *Sheriff - United States Department of Homeland Security, U.S. Immigration and Customs Enforcement, (ICE), for detention and care of aliens. (Clerk's Misc. File No. 207991)

*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. Election Board - Truck Rental. (Clerk's Misc. File No. 207992)
 2. TC Departments - Testing Services. (Clerk's Misc. File No. 207993)
 3. TC Departments - Temporary Fence. (Clerk's Misc. File No. 207994)
- Bid to open 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: IBM Terminal, SN 23ZH218, purch. 8/12/99 for \$275. (Clerk's Misc. File No. 207995)
2. Assessor - transferred to MIS: IBM Terminal, SN 23ZH217, purch. 8/12/99 for \$275. (Clerk's Misc. File No. 207996)
3. Sheriff - trade-in on AR-15 Rifles to Gulf States Distributors: 57-Sacco M-1 Carbine Rifles, SN 4284299, 3805882, 2822215, 5384170, 5268056, 5085060, 6141220, 441074, 5131375, 1521397, 4020200, 1646809, 683349, 3582916, 6433599, 2086293, 2901928, 6111885, 1547594, 5376236, 5244691, 676914, 2941879, 6143410, 3165247, 5248170, 2656576, 3456566, 3786031, 4460003, 1642282, 5353151, 5217247, 4434335, 4239966, 534266, 6769634, 652202, 3697326, 6692703, 1555008, 3171999, 1661594, 2877019, 3065389, 2021685, 3253677, 476678, 6743436, 5145339, 1988161, 5092757, 4272393, 5353295, 437454, 6417761, 5231500, purch. 9/18/02 for \$198.65 ea. (Clerk's Misc. File No. 207997)
4. Sheriff - junked: 33-Sacco M-1 Carbine Rifles, SN 1546852, 3335167, 5451401, 1700826, 5257848, 2089140, 4948321, 8953500, 1652637, 4268645, 4968480, 3813786, 3855220, 3733244, 2995389, 3863411, 592268, 3160925, 309191, 988035, 5367972, 5246804, 1919254, 2870826, 1537759, 3440260, 2042756, 1864913, 3515749, 3409845, 4971416, 5222010, 6429143, purch. 9/18/02 for \$198.65 ea. (Clerk's Misc. File No. 207998)

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

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

following Sole Sources:

1. CC Health - Siemens Water Technologies Corp., for servicing and replacement elements of organic filters, deionizers and carbon tanks. (Clerk's Misc. File No. 207999)
2. MIS - Viaserv, Inc., for their proprietary mainframe software products, maintenance and support. (Clerk's Misc. File No. 208000)
3. Parks - Clivus Multrum, Inc., for replacement parts for their compost toilet systems. (Clerk's Misc. File No. 208001)
4. Parks - Nevco Scoreboard Company, for their equipment parts and service. (Clerk's Misc. File No. 208002)
5. Sheriff - International Public Management Association, (IPMA), for all their examinations, to include tests in fire, police, correctional and clerical fields. (Clerk's Misc. File No. 208003)

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

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Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a Utility Permit from Engineers, for Washington Co. RWD #3, to cross 129th E. Ave. +/- ½ mi. north of the 126th St. N. and 129th E. Ave., and further described as 2,700' north of NEC in Sec. 32, T22N, R14E, by boring for 1" water line with 1¼" casing. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208004)

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

- 1. Inspections - Teresa Tosh and Terry West, to Oklahoma Floodplain Managers Annual Fall Conference, on 9/16-19/07 in Tulsa, OK; cost not to exceed \$560. (Clerk's Misc. File No. 208005)
- 2. Personnel - Carol Crowson, to attend Cobra Liability and Regulations Review Seminar on 9/27/07 in Tulsa, OK; approximate cost of \$259. (Clerk's Misc. File No. 208006)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ELECTION BOARD</u>			
Culp, David	Temp. on call	\$8.00/hr. or \$50.00/Day	9/10/07
(Clerk's Misc. File No. 208007)			

<u>PARKS</u>			
Jackson, Lil'Kelsia	Pvertime.	\$6.25/hr.	9/11/07
Johnson, Shauntel	Pvertime.	\$6.25/hr.	9/11/07
Avey, James Kevin	End of Temp. Empl.		8/30/07
Carpenter, Haley	End of Temp. Empl.		8/31/07
Freeman, Katherine	End of Temp. Empl.		8/31/07
Hart, Paige	End of Temp. Empl.		8/31/07
Ryan Jr., S. Austin	End of Temp. Empl.		8/31/07
Sanders, Whitney	End of Temp. Empl.		8/31/07
Schwager, Haley	End of Temp. Empl.		8/31/07
Stockard, Nicholas	End of Temp. Empl.		8/13/07
Tillson, Jacob Carl	End of Temp. Empl.		8/6/07
Wassom, Carly	End of Temp. Empl.		8/13/07
Wimer, Corbin	End of Temp. Empl.		8/31/07
(Clerk's Misc. File No. 208008)			

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Watson, Bryon	Dschrg.		8/31/07
(Clerk's Misc. File No. 208009)			

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) David Meinz, Patrick Reynolds, Suzanna Schmidt, LaKeisha Lovings, & Eduardo Sanchez, guest speakers to 2nd Annual Prevention Health Conference in Tulsa, OK on 9/24-25/07; cost not to exceed \$3,062. b) Lester Breslow, guest speaker to 2nd Annual Prevention Health Conference in Tulsa, OK on 9/25-26/07; cost not to exceed \$706. c) Beverly Keeley & Rick Myscofski to 2nd Annual Prevention Health Conference in Tulsa, OK on 9/24-26/07; cost not to exceed \$270. d) Barbara Cargill to Prematurity & Low Birth Weight Conference in OKC, OK on 10/3/07; cost not to exceed \$150. (Clerk's Misc. File No. 208013)

<u>PERSONNEL ACTIONS:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Jeffers, Kyla R.	Reg.	\$3,595	9/1/07
Almond, Cara Jill	Reg.	\$4,000	9/1/07
Hurtado, Susan M.	Reg.	\$2,981	9/1/07
Munoz, Maria	4% End of Probat.	\$2,162	9/1/07

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Pickard, Mary	Sal. Adj.	\$3,692	9/1/07
Stevenson, Kathryn	Sal. Adj.	\$2,128	9/1/07
Velador, Doris J.	Sal. Adj.	\$2,210	9/1/07
Goodman, Tammy	Rtn. from FMLA w/o Pay		9/10/07
Fothergill, Tabitha	Rtn. from FMLA w/o Pay		9/10/07
Clanton, Valerie	Promo. & ORG Chg. to 6190-5010	\$2,769	9/13/07
Bein, Monica	Chg. to Reg. Pttime. 80%	\$3,019	10/1/07
Franklin, Lori	Chg. to Reg. Pttime. 50%	\$1,918	10/1/07
(Clerk's Misc. File No. 208014)			

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

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

Moved by 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

712294	WAYEST SAFETY INC	PRIOR YEAR EXPENDITURE	9.90
714690	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	4,305.60
714691	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	2,436.00
717545	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	993.12
717566	UNITED FORD FLEET	PRIOR YEAR EXPENDITURE	948.60
718714	JARVIS INTERNATIONAL	PRIOR YEAR EXPENDITURE	150.00
719736	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	3,793.42
720747	ADI	PRIOR YEAR EXPENDITURE	573.37
720871	GRANT'S FRAMES	PRIOR YEAR EXPENDITURE	334.12
720964	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	2,900.00
720993	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	946.00
721067	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	2,900.00
800268	KNIGHT, KAREN	MILEAGE	50.44
800503	QUICKTRIP CORP	MOTOR VEHICLES-OPER	5,870.42
800604	SARA LEE FOODSERVICE	OFFICE SUPPLIES	22.52
800749	SARA LEE FOODSERVICE	EMERGENCY GROCERIES	90.08
801129	PICTURES PLUS	OPERATING SUPPLIES	39.75
801465	XPEDX	CHEMICAL & LABORATORY	358.48
801465	XPEDX	PRINTING SUPPLIES	226.80
801465	XPEDX	FILMING SUPPLIES	38.67
801855	TEECO SAFETY INC	OPERATING SUPPLIES	684.60
802448	METROCALL	OPERATING SUPPLIES	86.81
802539	OKLAHOMA AIR FILTER	BUILDING MATERIALS	122.80
802559	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	23.35
802560	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	22.23
802728	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,394.00
802771	BARTON, HENRY G	BUILDINGS & GROUNDS	85.00
802848	METROCALL	TELEPHONE SERVICE	133.87
802953	WEST PAYMENT CENTER	PUBLICATION AND ADVE	82.75
803103	WINDSTREAM	COMMUNICATIONS SERV	349.50
803246	C-K & W SUPPLY INC	BUILDING MATERIALS	353.08
803280	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED SERV	2,750.00
803336-E	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	1,138.76
803391	HILAND DAIRY COMPANY	EMERGENCY GROCERIES	39.60
803532	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	20,017.61
803666	XPEDX	PRINTING SUPPLIES	459.60
803729	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	148.50
803730	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	8.66
803755	CITY OF TULSA UTILITIES	UTILITY SERVICES	680.85
803819	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
803917	CULLIGAN OF TULSA	OPERATING SUPPLIES	179.00
804169	CITY OF TULSA	MOTOR VEHICLES-MAINT	163.00
804170	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55,482.12
804228	IAWP	TRAINING	1,200.00

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804236	INFORAD INC	OPERATING SUPPLIES	313.00
804241	AMSAN	OFFICE SUPPLIES	325.63
804281	RICHERT, CHARLOTTE	MILEAGE	157.20
804281	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	754.75
804282	WHITTEN, CHRISSY L	MILEAGE	93.78
804282	WHITTEN, CHRISSY L	TRAVEL OUT OF COUNTY	575.52
804295	ACTION TARGET INC	TRAINING	100.00
804307	GRAPHIC RESOURCES	BUILDINGS & GROUNDS	287.00
804308	FUEL MANAGERS INC	MOTOR VEHICLES-OPER	19,360.54
804319	SKIATOOK CHAMBER COMMERCE	PUBLICATION AND ADVE	50.00
804326	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	498.40
804340	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
804355	ACCI	TRAINING	125.00
804376	AMERICAN WASTE CONTROL	UTILITY SERVICES	998.60
804377	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
804401	CRUGER, JERI	MILEAGE	129.50
804409	MOBLEY-DODSON FUNERAL	BURIAL FOR THE POOR	190.00
804430	BIOGARD INC	BUILDINGS & GROUNDS	148.50
804490	HOBBY LOBBY STORES INC	OFFICE SUPPLIES	44.96
804536	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	1,015.58
804539	BOB DOOLEY ELECTRIC INC	BUILDINGS & GROUNDS	602.00
804545	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12,454.07
804550	COOP, DINAH	TRAVEL OUT OF COUNTY	366.21
804648	JORDAN, TIMOTHY	TRAVEL OUT OF COUNTY	214.50
804739	NORMAN, WOHLGEMUTH,	LITIGATION	14,410.22
804867	CODA	TRAINING	75.00

2007 - 2008 VISUAL INSPECTION FUND

804555	ALYEA, DALE E	MILEAGE	21.34
804556	ANDERSON, WILMER J	MILEAGE	316.71
804557	AUTRY, CHARLES H	MILEAGE	151.32
804558	BUSBY, BARON	MILEAGE	192.55
804559	CONLEY, TRACI W	MILEAGE	60.14
804560	DEUTSER, PHILIP MICHAEL	MILEAGE	67.90
804561	GLANZ, DEBORAH R	MILEAGE	24.25
804562	GREEN, CLINTON J	MILEAGE	480.15
804563	GRUSE-HESTER, PATRICIA	MILEAGE	56.75
804564	JORDAN, TIMOTHY	MILEAGE	317.19
804565	KELLY, DON	MILEAGE	149.87
804566	KEIRSEY, RUSSELL A	MILEAGE	108.64
804567	LAWHEAD, RON	MILEAGE	282.27
804568	MEAD, DANIEL	MILEAGE	101.85
804569	MILLER, JAMES WALTER	MILEAGE	102.82
804570	MILLER, MICHAEL	MILEAGE	282.76
804571	MOFFITT, DARLA	MILEAGE	488.88
804572	PATTERSON, PAUL E	MILEAGE	54.32
804573	POUNDS, BRIAN K	MILEAGE	192.55
804574	RAGLIN, EDGAR A	MILEAGE	89.24
804575	TANDY, CASSIDY	MILEAGE	284.70
804576	WILLIAMS, RICHARD E	MILEAGE	114.95
804577	ZIEGLER, JULIA L	MILEAGE	21.83
804647	IAAO	SUBSCRIPTIONS/MEMBER	58.34

2007 - 2008 RISK MANAGEMENT

804549	EASTERN OKLAHOMA	WORKERS COMP MEDICAL	80.00
804604	PERRINE, MCGIVERN, REDEMANN	SPECIAL SERVICES	225.30

2007 - 2008 JUVENILE CASH FUND

802532	KEE WES EQUIPMENT CO INC	OTHER SERVICES	260.70
802533	KEE WES EQUIPMENT CO INC	OTHER SERVICES	180.00

2007 - 2008 COUNTY ASSESSOR FEE FUND

803089	DELL MARKETING LP	OPERATING SUPPLIES	115.46
803303	DELL MARKETING LP	DATA PROCESSING EQUIP	3,028.12

2007 - 2008 MTG CERT FEE CASH FUND

800514	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
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2007 - 2008 SHERIFFS CASH FUND

716377	MOCK BROTHERS SADDLERY	OPERATING SUPPLIES	65.50
720672	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	495.38
804229	OKLAHOMA CRIMINAL JUSTICE	OPERATING SUPPLIES	3,200.00

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2007 - 2008 HIGHWAY T-CASH FUND

800683	TULSA ASPHALT LLC	OTHER PAVING MATERIAL	8,546.20
801679	ABERDEEN DYNAMICS SUPPLY	OPERATING SUPPLIES	123.00
802263	APAC OKLAHOMA INC	OPERATING SUPPLIES	97,181.06
802264	SEMMATERIALS LP	OPERATING SUPPLIES	3,210.17
802272	AMERACRANE & HOIST LLC	OPERATING SUPPLIES	385.78
802658	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	513.99
802800	XPEDX	OPERATING SUPPLIES	20.19
803127	L & M OFFICE FURNITURE	OPERATING SUPPLIES	431.46
803266	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES	243.20
803454	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	41,484.58
803559	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	780.02
803625	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	17.46
803733	AMERICAN EAGLE ROOFING	CLAIMS AND DAMAGES	749.00
803741	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	236.64
803744	LOWE'S OF OWASSO	OPERATING SUPPLIES	9.97
803744	LOWE'S OF OWASSO	OPERATING SUPPLIES	93.53
803850	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	46.80
804068	DIAMOND P FOREST PRODUCTS	EQUIP OPER SUPPLIES	671.98
804069	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	80.96
804222	PUMP SHOP, THE	EQUIP OPER SUPPLIES	202.05

2007 - 2008 DISTRICT ATTORNEY FUND

720454	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	733.70
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2007 - 2008 PARK FUND

701265	ENLOW TRACTOR INC	PRIOR YEAR EXPENDITURE	382.32
701419	LUBER BROS INC	PRIOR YEAR EXPENDITURE	465.23
703175	FROZEN DRINKS R US	PRIOR YEAR EXPENDITURE	260.00
703818	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	171.45
703836	BRADLEY'S LOCK AND SAFE	PRIOR YEAR EXPENDITURE	127.00
706797	HOLLIDAY SAND & GRAVEL CO	PRIOR YEAR EXPENDITURE	709.67
707919	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	687.00
708561	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	401.25
709062	CUTTERS EDGE & ATV INC	PRIOR YEAR EXPENDITURE	212.67
709169	AMSAN	PRIOR YEAR EXPENDITURE	120.72
709968	DITCH WITCH OF TULSA	PRIOR YEAR EXPENDITURE	495.07
710016	OTIS SPUNKMEYER INC	PRIOR YEAR EXPENDITURE	168.52
710812	ACE SOUND INC	PRIOR YEAR EXPENDITURE	200.00
711468	CUTTERS EDGE & ATV INC	PRIOR YEAR EXPENDITURE	199.96
711762	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	346.12
712435	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	175.14
713121	D C PUMPING SERVICES INC	PRIOR YEAR EXPENDITURE	649.79
713592	SHUMAKER'S BATTERY	PRIOR YEAR EXPENDITURE	497.60
714558	STILL POND FARM	PRIOR YEAR EXPENDITURE	200.00
714673	JESCO PRODUCTS INC	PRIOR YEAR EXPENDITURE	487.80
715122	ROSS K TRUCKING CO	PRIOR YEAR EXPENDITURE	157.50
715349	AMSAN	PRIOR YEAR EXPENDITURE	150.90
715699	HELMZAR CHALLENGE COURSE	PRIOR YEAR EXPENDITURE	1,000.00
716161	GREEN COUNTRY AGRICULTURAL	PRIOR YEAR EXPENDITURE	465.95
716174	OCT EQUIPMENT INC	PRIOR YEAR EXPENDITURE	490.61
716267	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	204.86
716776	U S FOODSERVICE INC	PRIOR YEAR EXPENDITURE	281.94
717077	EASTON SOD FARMS INC	PRIOR YEAR EXPENDITURE	520.00
717139	OTIS SPUNKMEYER INC	PRIOR YEAR EXPENDITURE	259.20
717150	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	229.76
717151	FADLER COMPANY	PRIOR YEAR EXPENDITURE	189.31
717272	AUTO-CHLOR SERVICES LLC	PRIOR YEAR EXPENDITURE	64.25
717530	AMERIFLEX HOSE	PRIOR YEAR EXPENDITURE	285.38
717571	REASOR'S INC	PRIOR YEAR EXPENDITURE	124.38
717572	SARA LEE FOODSERVICE	PRIOR YEAR EXPENDITURE	178.91
717573	SARA LEE FOODSERVICE	PRIOR YEAR EXPENDITURE	187.32
717691	ROSS K TRUCKING CO	PRIOR YEAR EXPENDITURE	157.50
718129	LANCE INC	PRIOR YEAR EXPENDITURE	167.17
718160	P & K EQUIPMENT INC	PRIOR YEAR EXPENDITURE	237.54
718245	BRADLEY'S LOCK AND SAFE	PRIOR YEAR EXPENDITURE	125.00
718518	SHUMAKER'S BATTERY	PRIOR YEAR EXPENDITURE	496.30
719015	CUTTERS EDGE & ATV INC	PRIOR YEAR EXPENDITURE	296.29
719023	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	1,444.05
719121	PSC INDUSTRIAL	PRIOR YEAR EXPENDITURE	550.24
719417	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	1,701.50
719431	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	490.63
719432	DITCH WITCH OF TULSA	PRIOR YEAR EXPENDITURE	499.00

Monday, September 10, 2007 - Continued

719455	LANCE INC	PRIOR YEAR EXPENDITURE	201.36
720079	P & K EQUIPMENT INC	PRIOR YEAR EXPENDITURE	998.79
720290	FADLER COMPANY	PRIOR YEAR EXPENDITURE	61.51
720675	CAMPBELL WHOLESALE CO INC	PRIOR YEAR EXPENDITURE	791.74
720676	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	599.95
720677	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITURE	388.80
720681	MURRAY WOMBLE INC	PRIOR YEAR EXPENDITURE	2,177.00
720700	FADLER COMPANY	PRIOR YEAR EXPENDITURE	1,382.49
720918	MURRAY WOMBLE INC	PRIOR YEAR EXPENDITURE	352.00
721120	GREEN COUNTRY AGRICULTURAL	PRIOR YEAR EXPENDITURE	800.00
721133	MEDSAFE	PRIOR YEAR EXPENDITURE	173.33
721136	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	510.00
721138	UAP DISTRIBUTION INC	PRIOR YEAR EXPENDITURE	1,895.55
721140	LESCO INC	PRIOR YEAR EXPENDITURE	1,732.86
721141	SHUMAKER'S BATTERY	PRIOR YEAR EXPENDITURE	992.60
721142	GREEN COUNTRY AGRICULTURAL	PRIOR YEAR EXPENDITURE	289.00
721144	P & K EQUIPMENT INC	PRIOR YEAR EXPENDITURE	2,000.00
721147	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	2,268.82
721157	XPEDX	PRIOR YEAR EXPENDITURE	194.22
721158	JESCO PRODUCTS INC	PRIOR YEAR EXPENDITURE	1,494.00
721160	D C PUMPING SERVICES INC	PRIOR YEAR EXPENDITURE	834.00
721161	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	241.84
721165	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	550.45
721168	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	660.01
800789	RIVER COUNTY WATER PARK	RECREATIONAL & ED	91.00
800791	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	75.52
801052	COX COMMUNICATIONS	BUILDINGS & GROUNDS	193.69
801159	FADLER COMPANY	PURCHASE FOR RESALE	15.05
801167	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	456.00
801168	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,683.00
801169	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	184.55
801176	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	154.71
801220	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	415.34
801236	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	1,247.85
801255	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	338.45
801265	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	559.00
801269	LANCE INC	PURCHASE FOR RESALE	118.32
801271	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	219.82
801283	UNITED INDUSTRIES INC	RECREATIONAL & ED	1,775.10
801745	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
802043	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,010.40
802245	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	756.60
802315	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,380.00
802721	WALLACE & ASSOCIATES	SECURITY SERVICE	1,900.00
802722	ESTES INCORPORATED	BUILDINGS & GROUNDS	322.00
802796	ESTES INCORPORATED	BUILDINGS & GROUNDS	479.86
802799	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	720.00
803162	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,913.50
803180	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	120.00
803197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,013.20
803203	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	91.80
803213	UNIVAR USA INC	RECREATIONAL & ED	133.35
803216	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	83.50
803218	GRAINGER INC	BUILDINGS & GROUNDS	1,887.14
803219	SITE SERVICES INC	BUILDINGS & GROUNDS	220.00
803886	NEVCO SCOREBOARD CO	BUILDINGS & GROUNDS	165.81
803893	PEACOX, STEPHANIE	OTHER REFUNDS	25.00
803899	SITTLER, DEBBIE	OTHER REFUNDS	30.00
803900	FIRST UNITED METHODIST	OTHER REFUNDS	230.00
804105	ACE SOUND INC	RECREATIONAL & ED	57.00
804110	WATSON, NORMA	OTHER REFUNDS	225.00
804111	LASER QUEST	RECREATIONAL & ED	177.50
<u>2007 - 2008 SPECIAL PROJECTS FUND</u>			
803652	TRIMBLE, THOMAS D	TRAVEL OUT OF COUNTY	501.66
<u>2007 - 2008 PARKING FUND</u>			
804540	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	23,329.00
804541	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,085.00
804542	EXECUTIVE CENTER LLC	RENTALS & LEASES	585.00
804543	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	487.50

Monday, September 10, 2007 - Continued

2007 - 2008 RESALE PROPERTY FUND

800525	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	348.00
804839	CODA	TRAINING	60.00

2007 - 2008 TULSA COUNTY JAIL

711394	TULSA COUNTY	OFFICE SUPPLIES	3,676.47
711398	TULSA COUNTY	PRINTING SUPPLIES	5,588.36
718016	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	165.00
802222	XPEDX	OPERATING SUPPLIES	14,225.00
802368	UNIFORM SHOPPE INC	SAFETY SHOE PROGRAM	1,435.00
802373	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	807.12
803068	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	774.60
803083	BMI SYSTEMS CORP	OPERATING SUPPLIES	202.50
803087	MEDSAFE	OPERATING SUPPLIES	2,104.00
803770	BOB BARKER COMPANY INC	OPERATING SUPPLIES	234.00
803772	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	40.00
804009	BMI SYSTEMS CORP	OPERATING SUPPLIES	135.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

802256	U S CELLULAR	COMMUNICATIONS SERV	481.80
802931	VISA	TRAVEL OUT OF COUNTY	1,907.23
804094	MARRIOTT HOTEL	TRAVEL OUT OF COUNTY	376.05
804095	NATL ASSOC PRETRIAL SERV	OPERATING SUPPLIES	30.00
804096	NATL ASSOC PRETRIAL SERV	TRAVEL OUT OF COUNTY	710.00

2007 - 2008 CITY-COUNTY HEALTH-LEVY

717476	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	2,293.64
717960	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	9,582.97
719008	SHOEMAKER FORREST INC	PRIOR YEAR EXPENDITURE	41,137.20
719266	CHAMPCO CABLING INC	PRIOR YEAR EXPENDITURE	100.00
719615	TRUJILLO, DEBORAH	PRIOR YEAR TRAVEL	80.03
720228	COAGER, SHIRLEY	PRIOR YEAR TRAVEL	5.82
800056	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
800070	COHLMIA INC	OTHER SERVICES	162.00
800145	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,062.44
800163	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,520.00
800478	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	271.85
801449	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	38.87
801459	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	27.92
801891	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	815.10
801891	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	558.74
801891	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	319.12
801891	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	152.36
801891	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	1.70
801990	AMOS ELECTRICAL	BUILDINGS & GROUNDS	513.33
802096	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	210.00
802119	CDW GOVERNMENT INC	DATA PROCESSING SERV	1,252.70
802119	CDW GOVERNMENT INC	OPERATING SUPPLIES	58.92
802184	COX COMMUNICATIONS	COMMUNICATIONS SERV	89.95
802468	MERCK - ATL	CHEMICAL & LABORATORY	4,384.91
802472	GLAXOSMITHKLINE PHARM	CHEMICAL & LABORATORY	12,375.00
802529	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	2,406.54
802712	JUMPIN JIMINY INC	RENTALS & LEASES	270.00
803039	CITY OF TULSA UTILITIES	UTILITY SERVICES	357.47
803041	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,481.78
803044	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
803184	MERCK - ATL	CHEMICAL & LABORATORY	8,546.58
803255	HISONIC INTERNATIONAL	OPERATING SUPPLIES	1,024.95
803331	CDW GOVERNMENT INC	OPERATING SUPPLIES	710.31
803451	SMITH FARM & GARDEN	OTHER MACHNRY & EQUIP	8,950.00
803452	ACCURATE LABORATORY SUPPLY	CHEMICAL & LABORATORY	86.94
803452	ACCURATE LABORATORY SUPPLY	OPERATING SUPPLIES	15.05
803453	THERMO ELECTRON NORTH	CHEMICAL & LABORATORY	568.00
803453	THERMO ELECTRON NORTH	OPERATING SUPPLIES	10.00
803476	WASHINGTON UNIVERSITY	OPERATING SUPPLIES	262.00
803482	METROPOLITAN TULSA	TRAINING	200.00
803610	SECURITY PROTECTION	EQUIP SERVICE AGREEM	60.00
803647	PALMER BINDING SYSTEMS	OPERATING SUPPLIES	412.61
803649	STL COMMUNICATIONS INC	OPERATING SUPPLIES	305.62
803682	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	4,296.10
803683	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	859.22
803684	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	4,296.11
803698	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,718.45

Monday, September 10, 2007 - Continued

803859	DELL MARKETING LP	OPERATING SUPPLIES	229.71
803860	WIRE ONE COMMUNICATIONS	EQUIP SERVICE AGREEM	4,380.00
803879	AMERICAN PUBLIC HEALTH	TRAVEL OUT OF COUNTY	200.00
803881	AMERICAN PUBLIC HEALTH	TRAINING	955.00
803883	HOLIDAY INN	TRAVEL OUT OF COUNTY	83.13
803907	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	750.00
803921	PALMER DISPOSABLE	OPERATING SUPPLIES	357.00
803922	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	298.40
803923	HOPKINS MEDICAL PRODUCTS	OPERATING SUPPLIES	93.90
804144	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	680.00
804148	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	33.00
804164	GRAY-ALSAY, CECELIA K	MILEAGE	66.64
804256	SILVA, VICKI J	TUITION REIMBURSEMENT	38.36
804264	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	551.26
804267	SUNDANCE OFFICE SUPPLY	OPERATING SUPPLIES	61.98
804268	INFOLAB INC	CHEMICAL & LABORATORY	707.57
804268	INFOLAB INC	CHEMICAL & LABORATORY	10.00
804269	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	2,550.48
804273	COMMUNITY HEALTH	TRAINING	220.00
804279	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	19.50
804279	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	19.50
804279	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	19.50
804279	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	19.50
804312	COMMUNITY HEALTH	TRAINING	110.00
804334	IN HIS IMAGE INC	PROF & TECH SERVICE	300.00
804334	IN HIS IMAGE INC	PROF & TECH SERVICE	3,750.00
804358	SUNDANCE OFFICE SUPPLY	OPERATING SUPPLIES	287.97
804358	SUNDANCE OFFICE SUPPLY	OPERATING SUPPLIES	21.99
804360	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	4,837.90
804384	COX, GARY	TRAVEL OUT OF COUNTY	148.63
804388	JENSEN, THONGLACK K	MILEAGE	49.47
804389	MAJSTEREK, ANNELIESE	MILEAGE	70.81
804390	MCAFEE, TAMMY JO	MILEAGE	30.07
804391	SCHENDT, CHERYL	MILEAGE	44.62
804407	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
804408	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
804411	TRENARY, ROSA	MILEAGE	59.17
804415	WHITESIDE, THERESIA V	MILEAGE	52.38
804415	WHITESIDE, THERESIA V	TRAINING	30.00
804416	SUNS, CARRIE C	MILEAGE	129.01
804420	LITTLEFIELD INC	PROF & TECH SERVICE	101,665.00
804422	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	54.81

2007 - 2008 TULSA AREA EMERG MGMT AGY

803141	GLOBALSTAR USA	TELEPHONE SERVICE	104.09
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Requests for Executive Sessions from District Attorney, as follow:

1. Requested by Linda Greaves, pursuant to 25 O.S. § 307 B (4) for the purpose of confidential communications between a public body and its attorney concerning an action which counsel has advised that disclosure would seriously impair the ability of the public body to proceed in the public interest, to wit: Renewal of the David L. Moss Criminal Justice Center Contract with the City of Tulsa. (Clerk's Misc. File No. 208015)
2. Requested by David Iski, pursuant to 25 O.S. § 307 (B) (4), this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing pending litigation: possible litigation with Department of Corrections. (Clerk's Misc. File No. 208016)

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

Executive Sessions commenced at 9:40 a.m.

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

Executive Sessions ended at 10:11 a.m.

The regular meeting reconvened at 10:12 a.m.

Monday, September 10, 2007 - Continued

No action needed on either Executive Session.

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

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

<u>2007 - 2008 DISTRICT ATTORNEY</u>				
803375	WORLD PUBLISHING COMPANY	OPERATING	SUPPLIES	226.42
803378	WALKER COMPANIES	OPERATING	SUPPLIES	80.00
803380	LEGG, CHRISTINA D	OPERATING	SUPPLIES	290.50
803387	SOUTHERN RUBBER STAMP CO	OPERATING	SUPPLIES	78.45
803912	J D YOUNG COMPANY	OPERATING	SUPPLIES	300.00
803914	BURKHART'S OFFICE PLUS	OPERATING	SUPPLIES	25.50
803915	PENGAD INC	OPERATING	SUPPLIES	17.60
804440	GOTCHER,LANA S	OPERATING	SUPPLIES	189.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				