

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 13, 2007 at 3:40 p.m.)

MINUTES  
Monday, September 17, 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:

The Chair welcomed Tracy Lane, OSU Extension Center, and read the Proclamation declaring October 7-13, 2007, as National 4-H Week, and the month of October as Oklahoma 4-H Month. Ms. Lane introduced the County 4-H Officers, Kimberlee Baab, Ryan Dunkerson, McKinzey Baab, and Jordan Hafner. She also announced the 2007 4-H Hall of Famers, Erika Dunkerson and Rachel Kittinger, and presented their portraits to the Commissioners. (Clerk's Misc. File No. 208018)

Moved by Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners meeting of September 10, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution as needed, the report from the Treasurer for Depository Summary of Daily Analysis for 8/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208019)

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

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

1. Loomis, Fargo and Company                      by item              (Clerk's Misc. File No. 208020)

Moved by Smaligo, seconded by Perry, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on September 24, 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. TC Departments - Pest Control, all bids to be rejected and re-advertised. Two of the responses did not include safety material data sheets required, and the third bid was over the projected cost of service. (Clerk's Misc. File No. 208021)
3. TC Departments - Temporary Labor, to Shirley's Employment Service and Pinpoint Personnel, the lowest and best bids received, respectively. The award is for 1 year beginning 9/29/07. (Clerk's Misc. File No. 208022)

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

Moved by Smaligo, seconded by Perry, to approve Addendum #2 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 revise the bid receipt date from 9/21/07 to 9/28/07, at 4:00 p.m.,

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and the opening date from 9/24/07 to 10/1/07, at 9:30 a.m.; and add a manufacturer, United Structures of America, Inc., to the metal building systems. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208023)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending September 24, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208024)

Moved by Perry, seconded by Smaligo, 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 (Tobacco Excise Tax) in the total amount of \$106,230.98. (Clerk's Misc. File No. 208025)
2. General Fund (Employee Misc. Reimb.) in the total amount of \$609.13. (Clerk's Misc. File No. 208026)
3. General Fund (Employee Insur. Reimb.) in the total amount of \$10,408.71. (Clerk's Misc. File No. 208027)
4. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 208028)
5. General Fund (Tobacco Excise Tax ) in the total amount of \$136,099.47. (Clerk's Misc. File No. 208029)
6. General Fund (Employee Insur. Reimb.) in the total amount of \$10,450.36. (Clerk's Misc. File No. 208030)
7. General Fund (Refunds) in the total amount of \$641.76. (Clerk's Misc. File No. 208031)
8. Risk Management Fund (Employee Insur. Reimb.) in the total amount of \$76,371.60. (Clerk's Misc. File No. 208032)
9. Juvenile Cash Fund (State Grant) in the total amount of \$6,435.00. (Clerk's Misc. File No. 208033)
10. County Assessor Fee Fund (Printing & Dup.) in the total amount of \$9,930.25. (Clerk's Misc. File No. 208034)
11. County Assessor Fee Fund (Printing & Dup.) in the total amount of \$3,721.75. (Clerk's Misc. File No. 208035)
12. Mortgage Certificate Fee Cash Fund (July, 2007 Fees) in the total amount of \$15,678.80. (Clerk's Misc. File No. 208036)
13. County Clerk Cash Fund (Lien fees) in the total amount of \$3,924.00. (Clerk's Misc. File No. 208037)
14. Sheriff Cash Fund (Drug Task Force Reimb.) in the total amount of \$256.40. (Clerk's Misc. File No. 208038)
15. Sheriff Cash Fund (Stop Violence State Grant) in the total amount of \$11,719.00. (Clerk's Misc. File No. 208039)
16. Sheriff Cash Fund (Misc. Revenue) in the total amount of \$8,088.90. (Clerk's Misc. File No. 208040)
17. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$73,825.51. (Clerk's Misc. File No. 208041)
18. Sheriff Cash Fund (Drug Task Force & Fed. Prog. Reimb.) in the total amount of \$1,297.21. (Clerk's Misc. File No. 208042)
19. Sheriff Cash Fund (Service Fees July, 2007) in the total amount of \$98,620.98. (Clerk's Misc. File No. 208043)
20. Sheriff Cash Fund (Drug Task Force & Fed Prog. Reimb.) in the total amount of \$2,025.04. (Clerk's Misc. File No. 208044)
21. Sheriff Cash Fund (Drug Task Force & Fed Prog. Reimb.) in the total amount of \$308.61. (Clerk's Misc. File No. 208045)
22. Sheriff Cash Fund (Stop Violence State Grant) in the total amount of \$11,894.59. (Clerk's Misc. File No. 208046)
23. Sheriff Cash Fund (PSN Grant) in the total amount of \$11,578.26. (Clerk's Misc. File No. 208047)
24. Sheriff Cash Fund (Speed Enforce. Grant) in the total amount of \$16,102.87. (Clerk's Misc. File No. 208048)
25. Highway T-Cash Fund (Misc. Reimb.) in the total amount of \$166,930.89. (Clerk's Misc. File No. 208049)
26. Highway T-Cash Fund (Motor Vehicle Fees) in the total amount of \$31,636.44. (Clerk's Misc. File No. 208050)
27. Highway T-Cash Fund (State 20% Rev.) in the total amount of \$81,845.18. (Clerk's Misc. File No. 208051)
28. Highway T-Cash Fund (Interest Earnings) in the total amount of \$297.76. (Clerk's Misc. File No. 208052)
29. Highway T-Cash Fund (Interest Earnings) in the total amount of \$31,268.25. (Clerk's Misc. File No. 208053)

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30. Highway T-Cash Fund (Motor Vehicle Fees) in the total amount of \$27,229.34. (Clerk's Misc. File No. 208054)
31. Highway T-Cash Fund (State 20% Rev.) in the total amount of \$70,443.79. (Clerk's Misc. File No. 208055)
32. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$331,664.22. (Clerk's Misc. File No. 208056)
33. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$3,728.17. (Clerk's Misc. File No. 208057)
34. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$17,806.20. (Clerk's Misc. File No. 208058)
35. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$35,441.78. (Clerk's Misc. File No. 208059)
36. Specialty Courts (Adult Drug Court) in the total amount of \$631.40. (Clerk's Misc. File No. 208060)
37. Specialty Courts (Mental Health Court) in the total amount of \$10,000.00. (Clerk's Misc. File No. 208061)
38. County Clerk's Records Management Fund (Records Preserv. Fees) in the total amount of \$79,105.00. (Clerk's Misc. File No. 208062)
39. Sales Tax Fund (4 to Fix) in the total amount of \$1,250,581.43. (Clerk's Misc. File No. 208063)
40. Sales Tax Fund (American Airlines) in the total amount of \$187,549.71. (Clerk's Misc. File No. 208064)
41. Sales Tax Fund (Jail Tax) in the total amount of \$1,875,497.04. (Clerk's Misc. File No. 208065)
42. Sales Tax Fund (Ed. Healthcare & Events) in the total amount of \$3,000,795.28. (Clerk's Misc. File No. 208066)
43. Sales Tax Fund (Comm. Enrich.) in the total amount of \$1,312,847.93. (Clerk's Misc. File No. 208067)
44. Sales Tax Fund (Use Tax) in the total amount of \$572,933.54. (Clerk's Misc. File No. 208068)
45. Sales Tax Fund (Int. Earned on Invest.) in the total amount of \$1,286.75. (Clerk's Misc. File No. 208069)
46. Sales Tax Fund (Jail Tax) in the total amount of \$1,902,868.42. (Clerk's Misc. File No. 208070)
47. Sales Tax Fund (4 to Fix) in the total amount of \$1,268,832.66. (Clerk's Misc. File No. 208071)
48. Sales Tax Fund (American Airlines) in the total amount of \$190,286.84. (Clerk's Misc. File No. 208072)
49. Sales Tax Fund (Educational, Health Care & Events Facilities) in the total amount of \$3,044,589.48. (Clerk's Misc. File No. 208073)
50. Sales Tax Fund (Community Enrich) in the total amount of \$1,332,007.91. (Clerk's Misc. File No. 208074)
51. Sales Tax Fund (Use Tax) in the total amount of \$546,437.56. (Clerk's Misc. File No. 208075)
52. Sales Tax Fund (Jail Interest Earning) in the total amount of \$6,312.59. (Clerk's Misc. File No. 208076)
53. Sales Tax Fund (4 to Fix Int. Earnings) in the total amount of \$4,209.23. (Clerk's Misc. File No. 208077)
54. Sales Tax Fund (American Airlines Int. Earnings) in the total amount of \$631.26. (Clerk's Misc. File No. 208078)
55. Sales Tax Fund (Educational, Health Care Interest Earnings) in the total amount of \$10,100.14. (Clerk's Misc. File No. 208079)
56. Sales Tax Fund (Community Enrich. Interest Earnings) the total amount of \$4,418.82. (Clerk's Misc. File No. 208080)
57. Sales Tax Fund (Use Tax Int. Earnings) in the total amount of \$2,296.31. (Clerk's Misc. File No. 208081)
58. Special Project Fund (CDBG Wedlake refunds) in the total amount of \$390.03. (Clerk's Misc. File No. 208082)
59. Special Project Fund (911 Special Service) in the total amount of \$54,897.53. (Clerk's Misc. File No. 208083)
60. Special Project Fund (HUD Fed. Grant) in the total amount of \$1,606.95. (Clerk's Misc. File No. 208084)
61. Special Project Fund (Community Action Resource) in the total amount of \$901.00. (Clerk's Misc. File No. 208085)
62. Special Project Fund (Program Income) in the total amount of \$51.17. (Clerk's Misc. File No. 208086)
63. Special Project Fund (HUD Fed. Grant) in the total amount of \$74,643.00. (Clerk's Misc. File No. 208087)
64. Special Project Fund (HUD Fed. Grant) in the total amount of \$11,190.00. (Clerk's Misc. File No. 208088)
65. Special Project Fund (HUD 2005 HBA Fed. Grant) in the total amount of \$5,100.00. (Clerk's Misc. File No. 208089)
66. Special Project Fund (Wedlake Fabricating Loan Repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 208090)

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67. Special Project Fund (Emergency 911 Funds) in the total amount of \$10,434.55. (Clerk's Misc. File No. 208091)
68. Parking Fund (July 2007 Parking Fees) in the total amount of \$43,345.54. (Clerk's Misc. File No. 208092)
69. Parking Fund (Parking Fees) in the total amount of \$943.85. (Clerk's Misc. File No. 208093)
70. Drainage District #12 Fund (Lapsed Balances) in the total amount of \$10,000.00. (Clerk's Misc. File No. 208094)
71. Drainage District #13 Fund (Insur. Refund) in the total amount of \$72.00. (Clerk's Misc. File No. 208095)

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, Grant

Awards from the Sheriff's Office, as follow:

1. Bureau of Justice Assistance for \$645,459.00 in federal funds with no matching funds; \$516,367.00 of which will be transferred to the City of Tulsa. This grant provides funding for two deputy positions within Sheriff's Office, with the remaining funds being used for the Drug Task Force and by the City of Tulsa for various projects. (Clerk's Misc. File No. 208096)
2. Project Safe Neighborhoods for \$69,976.00 in federal funds with no matching funds. This program provides funding for one deputy position to work gun crimes with ATF. (Clerk's Misc. File No. 208097)

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, a Memorandum of Agreement from Engineers with Cherokee Nation for possible road and bridge projects for 2007-08. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208098)

Moved by Perry, seconded by Smaligo, to approve a request from the Sheriff's Office, for Jim Longacre to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & §554; retirement effective 9/30/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208099)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a resolution from Highway Maintenance District #1, to designate replacement Receiving Officer naming Mary Williams to replace Virgil E. Couch, Jr., with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208100)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a resolution from Hilborne & Weidman, to Consider and Adopt a Resolution Relating to the Incurring of Indebtedness by the Trustees of the Tulsa County Industrial Authority, Waiving Competitive Bidding and Authorizing the Sale of the Bonds at a Discount; Approving a Bond Purchase Agreement; Approving the Issuance of the Bonds by the Authority in Accordance with the Provisions of Section 147 of the Internal Revenue Code of 1986, as Amended; Authorizing the Signing Off and Approving of the TEFRA Hearing Conducted by a Hearing Officer of the Authority; and Authorizing such other Documents as may be Necessary or Required, for Saint Francis Hospital, at 61<sup>st</sup> and Yale Avenue. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208101)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a Sign Contractor's Bond from Engineers, for Whistler Sign Company, LLC, as Principal, and West Am.

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Insurance Co., as Surety, in the sum of \$2,000 for 1 year period beginning 8/9/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208102)

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

1. \*Assessor - Market Data Center, LLC, for subscription to Redlink, a real estate information service. (Clerk's Misc. File No. 208103)
2. Board of County Commissioners - Sterling Production Company, LLC, for waiver of liability, hold harmless and indemnification in the use of County highway built in 1973, for the purpose of accessing a tract of land for oil and gas operations. (Clerk's Misc. File No. 208104)
3. CC Health - Cox Communications, for renewal of High Speed business internet for THD, from 8/1/07-7/31/08; cost of \$89.95 per month/\$1,079.40 per year. (Clerk's Misc. File No. 208105)
4. CC Health - Board of Regents of the University of Oklahoma, for renewal of independent evaluation of the School Health Program, from 7/1/07-6/30/08; cost not to exceed \$26,000.00. (Clerk's Misc. File No. 208106)
5. \*Engineers - City of Broken Arrow & City of Tulsa, for intersection improvements as follows: 51<sup>st</sup> Street South & 161<sup>st</sup> East Avenue; 51<sup>st</sup> Street South & 177<sup>th</sup> East Avenue; and 51<sup>st</sup> Street South & 193<sup>rd</sup> East Avenue, a 4 to Fix Phase II project. (Clerk's Misc. File No. 208107)
6. \*Engineers - City of Sand Springs, for traffic and street engineering analysis to provide information on a proposed quarry operation in West Tulsa County; cost not to exceed \$10,000.00. (Clerk's Misc. File No. 208108)
7. MIS - The Law Offices of Bryant & Assoc., a Prof. Corp., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208109)
8. MIS - Amy Gheisar Agency, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208110)
9. MIS - CSH Consulting/Cynthia Hurst, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208111)
10. MIS - Parrish Company Realtors, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208112)

\*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. TC Departments - Pest Control. (Clerk's Misc. File No. 208113)  
Bid to open on 10/1/07 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. Administrative Services - junked: desk, item #02001050032, purch. 5/1/90 for \$400; desk, item #02001050033 & 02001050034 5/1/90 for \$250 ea; desk, item #02001050038 5/1/90 for \$200; 5- desk, item #02001050039, 02001050040, 02001050041, 02001050042, 02001050043, purch. 5/1/90 for \$175 ea; desk, item #02001050045 & 02001050046 purch. 7/15/90 & 7/1/80 for \$214.50 ea; desk, item #02001050048, purch. 2/1/77 for \$200; desk, item #02001050049, purch. 2/16/79 for \$244; desk, item #02001050050, purch. 12/15/93 for \$200; desk, item #02001050051, purch. 7/29/88 for \$194.50; desk, item #02001050052, purch. 7/18/90 for \$150.47; desk, item #02001050053, purch. 12/15/93 for \$300; desk, item #02001050054, purch. 6/15/94 for \$200; desk item #02001050055, purch. 12/15/93 for \$100; desk, item #02001050056, purch. 4/15/94 for \$50; desk, item #02001050057, purch. 1/1/94 for \$75; desk extension, item #02001050058, purch. 12/15/93 for \$25; desk, item #02001050059, purch. 12/15/93 for \$150; desk, item #02001050062, purch. 11/4/97 for \$339.59; desk, item #02001050065, purch. 11/6/73 for \$208; 2-desks, item #02001050066 & 02001050067, purch. 12/1/01 for \$176.08 ea; 9-desk, item #02001050068, 02001050069, 02001050070, 02001050071, 02001050072, 02001050073, 02001050074, 02001050075, 02001050076, purch. 5/29/02 for \$166 ea; 2-desk, item #02001050077 & 02001050078, purch. 5/29/02 for \$349 ea; 3-desk, item #02001050079, 02001050080, 02001050081, purch. 5/29/02 for \$147 ea; 4-desk, item #02001050082, 02001050083, 02001050084, 02001050085, purch.

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5/29/02 for \$138 ea; desk, item #02001050086, purch. 5/29/02 for \$211; 6-desks, item #02001050087, 02001050088, 02001050089, 02001050090, 02001050091, 02001050092, purch. 7/10/02 for \$166 ea; desk, item #02001050093, purch. 7/10/02 for \$184; 3-desk, item #02001050094, 02001050095, 02001050096, purch. 7/10/02 for \$147 ea; desk, item #02001050097, purch. 7/10/02 for \$138; 3- bookcases, item #02001060007, 02001060008, 02001060009, purch. 6/17/81 for \$213.20 ea; bookcase, item #02001060010, purch. 1/1/73 for \$75; bookcase, item #02001060016, purch. 6/17/81 for \$200; bookcase, item #02001060017, purch. 6/17/81 for \$200; bookcase, item #02001060019, purch. 1/1/79 for \$175; bookcase, item #02001060020, purch. 1/1/79 for \$75; bookcase, item #02001060021, purch. 6/17/81 for \$200; bindery truck, item #02001060022, purch. 1/1/73 for \$250; bookcase, item #02001060024, purch. 1/1/73 for \$125; bookcase, item #02001060028, purch. 1/1/73 for \$150; bookcase, item #02001060031, purch. 1/1/76 for \$400; bookcase, item #02001060032, purch. 1/1/76 for \$200; bookcase, item #02001060035, purch. 1/1/73 for \$85; cabinets, item #02001060037, purch. 1/1/73 for \$250; 3- shelves, item #02001060039, 02001060040, 02001060041, purch. 7/5/78 for \$293.20 ea; bindery truck, item #02001060042, purch. 1/1/73 for \$350; bookcase, item #02001060043, purch. 1/1/73 for \$200; shelves, item #02001060045, purch. 1/1/80 for \$250; shelves, item #02001060046, purch. 1/1/73 for \$175; bookcase, wood with 7 shelves item #02001060047, purch. 1/1/80 for \$200; 2-bookcases, item #02001060048 & 02001060050, purch. 1/1/80 for \$175 ea; bookcases, item #02001060049, purch. 1/1/80 for \$200; bookcase, item #02001060055, purch. 6/30/83 for \$300; bookcase, item #02001060058, purch. 6/17/81 for \$100; stand item #02001060065, purch. 9/3/82 for \$75; bookcase, item #02001060067, purch. 1/1/75 for \$50; bookcase, item #02001060068, purch. 8/25/77 for \$75; bookcase, item #02001060069, purch. 6/1/81 for \$50; 2-bookcase, item #02001060070 & 02001060071, purch. 6/1/81 for \$175 ea; bookcase, item #02001060072, purch. 1/1/80 for \$200; 2-shelves item #02001060073 & 02001060074, purch. 12/1/85 for \$125 ea; cabinet, item #02001060075, purch. 3/25/87 for \$220; 4-bookcases, item #02001060076, 02001060077, 02001060078, 02001060079, purch. 9/25/87 for \$50 ea; cabinet, item #02001060080, purch. 10/19/87 for \$462; bookcase, item #02001060081, purch. 1/1/86 for \$200; bookcase, item #02001060082, purch. 1/6/86 for \$200; bookcase, item #02001060083, purch. 5/1/90 for \$300; 2-shelves, item #02001060084 & 02001060085, purch. 5/1/90 for \$100 ea; cabinet, item #02001060088, purch. 5/1/90 for \$50; cabinet, item #02001060089, purch. 5/1/90 for \$25; bookcase, item #02001060096, purch. 8/5/74 for \$52.88; bookcase, item #02001060097, purch. 2/20/76 for \$47.67; bookcase, item #02001060098, purch. 11/5/80 for \$74; cabinet, item #02001060099, purch. 4/21/93 for \$200; 14-bookshelves, item #02001060100, 02001060101, 02001060102, 02001060103, 02001060104, 02001060105, 02001060106, 02001060107, 02001060108, 02001060109, 02001060110, 02001060111, 02001060112, 02001060113, purch. 6/2/93 for \$75 ea; 2-bookcases, item #02001060114 & 02001060115, purch. 5/1/75 for \$240; 4-bookshelves, item #02001060116, 02001060117, 02001060118, 02001060119, purch. 12/15/93 for \$50 ea; 2-bookshelves, item #02001060120 & 02001060121, purch. 12/15/93 for \$75 ea; 2-bookshelves, item #02001060122 & 02001060123, purch. 12/15/93 for \$300 ea; 4-bookshelves, item #02001060124, 02001060125, 02001060126, 02001060127, purch. 12/15/93 for \$50 ea; Peninsula cubix collection item #02001060128, purch. 12/1/01 for \$204.69; 2-cardex file, item #02001080010 & 02001080011, purch. 6/17/81 for \$397 ea; desk, item #02001080079, purch. 5/29/02 for \$229; credenza, item #02001090001, purch. 2/10/83 for \$450; cabinet, item #02001090002, purch. 6/3/81 for \$250; cabinet, item #02001090003, purch. 6/3/81 for \$350; 2-cabinets, item #02001090006 & 02001090007, purch. 6/3/81 for \$85 ea; cabinet, item #02001090008, purch. 6/3/81 for \$151; cabinet, item #02001090010, purch. 6/17/81 for \$150; 3-cabinets, item #02001090012, 02001090013, 02001090014, purch. 8/1/82 for \$150 ea; cabinet, item #02001090015, purch. 8/10/83 for \$75; 7-cabinet, item #02001090016, 02001090017, 02001090018, 02001090019, 02001090020, 02001090021, 02001090023, purch. 11/1/83 for \$250 ea; cabinet, item #02001090025, purch. 7/3/84 for \$180; 2-cabinets, item #02001090026 & 02001090027, purch. 12/3/84 for \$100 ea; cabinet, item #02001090028, purch. 1/1/70 for \$70.29; 2-crt stands, item #02001090029 & 02001090030, purch. 11/1/85 for \$150 ea; 2-workstation, item #02001090031 & 02001090032, purch. 1/15/86 for \$175 ea; cabinets, item #02001090033, purch. 1/25/86 for \$100; dictionary stand, item #02001090034, purch. 1/1/73 for \$50; stand, item #02001090035, purch. 1/1/77 for \$85; CRT stand, item #02001090036, purch. 12/20/85 for \$75; dictionary stand, item #02001090037, purch. 12/30/85 for \$109.20; cabinet, item #02001090039, purch. 1/1/73 for \$400; cabinet, item #02001090040, purch. 1/15/88 for \$225; cabinet, item #02001090041, purch. 1/15/88 for \$200; 5-cabinets, item #02001090042, 02001090043, 02001090044, 02001090045, 02001090046, purch. 1/15/88 for \$100 ea; cabinet, item #02001090047, purch. 1/15/88 for \$145; cabinet, item #02001090048, purch. 1/15/88 for \$200; cabinet, item #02001090049, purch. 1/15/88 for \$275; cabinet, item #02001090050, purch. 1/15/88 for \$175; 2-cabinets, item #02001090051 & 02001090052, purch. 1/15/88 for \$200 ea; cabinet, item #02001090053, purch. 1/15/88 for \$175; 2- bookcase, item #02001090056 & 02001090057, purch. 6/10/81 for \$200 ea; cabinet, item #02001090061, purch. 5/1/90 for \$200; 3-book stand, item #02001090062, 02001090063, 02001090064, purch. 5/1/90 for \$50 ea; credenza, item #02001090065, purch. 5/1/90 for \$150; cabinet, wood, item #02001090067, purch. 12/15/93 for \$50; cabinet, item #02001090070, purch. 9/15/93 for \$200; cabinet, item #02001090071, purch. 12/15/93 for \$250; cabinet, item

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- #02001090072, purch. 12/15/93 for \$75; cabinet, item #02001090073, purch. 2/1/94 for \$250; cabinet, item #02001090074, purch. 2/15/94 for \$400; workstation, item #02001090079, purch. 6/25/96 for \$216.97; desk, item #02001090080, purch. 6/16/97 for \$126; 2-desks, item #02001090083 & 02001090084 purch. 12/15/97 for \$395; cabinet, item #02001090085, purch. 6/17/97 for \$238.67; workstation, item #02001090087, purch. 9/8/97 for \$212; 2-computer buddies, item #02001090088 & 02001090089, purch. 11/4/97 for \$98; 2-carts, item #02001090090 & 02001090091, purch. 12/3/97 for \$157.68 ea; 2-workstation, item #02001090093 & 02001090094, purch. 8/2/99 for \$240.19 ea; workstation, item #02001090095, purch. 7/14/99 for \$170.20; 2-hutch, corners, item #02001090096 & 02001090097, purch. 6/4/01 for \$371.70 ea; hutch, item #02001090098, purch. 6/4/01 for \$342.20; 2-hutches, item #02001090099 & 02001090100, purch. 12/1/01 for \$201.30 ea; 8-hutch, item #02001090101, 02001090102, 02001090103, 02001090104, 02001090105, 02001090106, 02001090107, 02001090108, purch. 5/29/02 for \$321 ea; 2-hutches, item #02001090109 & 02001090114 purch. 5/29/02 for \$349 ea; 3-hutches, item #02001090111, 02001090112, 02001090113, purch. 5/29/02 for \$229 ea; 4-hutches, item #02001090115, 02001090116, 02001090117, 02001090118, purch. 7/10/02 for \$321 ea. (Clerk's Misc. File No. 208114)
2. Administrative Services - junked: 3-Numbering Machines, SN 3671105, 3671106, & 3671107, purch. 11/12/03 for \$330 ea; Chair, item #02001020005, purch. 6/5/78 for \$66.48; Swivel Chair, tem #02001020023, purch. 6/1/73 for \$100; Chair, item #02001020034, purch. 1/1/73 for \$70; Steelcase Chair, item #02001020035, purch. 11/9/77 for \$216; 12-Chairs, item #02001020040, 02001020041, 0200120042, 02001020043, 02001020044, 02001020045, 02001020046, 02001020047, 02001020048, 02001020049, 02001020050, 02001020051, 02001020061, 02001020063, 02001020065, purch. 1/15/80 for \$70 ea; 4-Chairs, item #02001020066, 02001020068, 02001020069 & 02001020073, purch. 1/1/73 for \$65 ea; Chair, item #0200 102 0071, purch. 1/1/73 for \$16.35; 2- Chairs, item #02001020074 & 02001020076, purch. 1/1/73 for \$49 ea; 3-Chairs, item #02001020077, 02001020081, & 02001020082, purch. 1/1/73 for \$15ea; Chair, item #020010 0088, purch. 3/18/85 for \$106.66. Chair, item #02001020089, purch. 3/18/85 for \$70; Chair, item #02001020090, purch. 2/14/85 for \$420; Chair, item #02001020092, purch. 4/4/85 for \$299.95; Chair, item #02001020095, purch. 4/15/85 for \$269.95; Chair, item #02001020096, purch. 1/30/73 for \$92; Chair, item #02001020097, purch. 1/30/73 for \$92; 3-Chairs, item #02001020098, 02001020099 & 02001020100, purch. 1/1/75 for \$35 ea; Chair, item #02001020101, purch. 6/13/73 for \$67.50; Chair, item #02001020102, purch. 1/30/73 for \$92; 3-Chairs, item #02001020103, 02001020104 & 02001020105, purch. 10/14/86 for \$150 ea; 2-Chairs, tem #02001020106 & 02001020107, purch. 3/24/87 for \$405.60 ea; 9-Chairs, item #02001020109, 02001020110, 02001020111, 02001020112, 02001020113, 02001020114, 02001020115, 02001020116 & 02001020117, purch. 8/14/87 for \$139.90 ea; 2-Chairs, item #0200102120 & 02001020121, purch. 8/14/87 for \$190.80 ea; 20-Chairs, item #02001020122, 02001020123, 02001020124, 02001020125, 02001020126, 02001020127, 02001020128, 02001020129, 02001020130, 02001020134, 02001020135, 02001020136, 02001020137, 02001020138, 02001020139, 02001020140, 02001020141, 02001020142, 02001020143 & 02001020144, purch. 5/1/90 for \$75 ea; 3-Chairs, item #02001020131, 02001020132 & 02001020133, purch. 5/1/90 for \$50 ea; 8- Chairs, item #02001020145, 02001020146, 02001020147, 02001020148, 02001020149, 02001020150, 02001020151 & 02001020152, purch. 8/15/90 for \$48.83 ea; 4-Chairs, item #020010 0155, 02001020156, 02001020157, 02001020158, purch. 6/30/81 for \$18.87 ea; 2-Chairs, item #02001020159 & 02001020160, purch. 3/21/73 for \$176 ea; 2-Chairs, item #02001020161 & 02001020162, purch. 9/13/76 for \$125.63 ea; 3-Chairs, item #02001020163, 02001020164 & 02001020166, purch. 4/15/78 for \$70 ea; Chair, item #02001020165, purch. 8/15/78 for \$53; 3-Chairs, item #02001020167, #02001020168 & #02001020169 purch. 9/21/93 for \$252.50 ea; Chair, item #02001020170, purch. 7/25/94 for \$414; 2-Chairs, item #02001020171 & 02001020172, purch. 7/25/94 for \$426 ea; Chair, item #02001020173, purch. 7/25/94 for \$366.49; Chair, item #02001020174, purch. 6/1/95 for \$50; Chair, item #02001020176, purch. 7/30/96 for \$376.24; 8- Chairs, item #02001020177, 02001020178, 02001020179, 02001020180, 02001020181, 02001020182, 02001020183 & 02001020184, purch. 11/7/97 for \$117.20 ea; 5-Chairs, item #02001020185, 02001020186, 02001020187, 02001020188 & 02001020190, purch. 7/7/98 for \$135 ea; Chair, item #02001020191, purch. 8/11/98 for \$251.10; 4-Chairs, item #02001020194, 02001020195, 02001020196 & 02001020197, purch. 7/15/02 for \$287 ea; 3-Chairs, item #02001020198, 02001020199 & 02001020200 purch. 7/15/02 for \$291 ea; 3-Stools, item #02001030002, 02001030003, 02001030004, & 02001030013, purch. 6/1/73 for \$100 ea; Stool, item #02001030010, purch. 8/16/72 for \$188.50; 3-Stools, item #02001030015, 02001030016 & 02001030017, purch. 8/14/87 for \$190.20 ea; Stool, item #020010 0018, purch. 7/14/70 for \$42.85; 3-Stools, item #02001030019, 02001030020 & 02001030021, purch. 8/8/90 for \$284.40 ea; Stool, item #02001030022, purch. 10/28/91 for \$135.17; 6-Stools, item #02001030024, 02001030025, 02001030026, 02001030027, 02001030028 & 02001030029, purch. 7/16/93 for \$158.95ea; 2-Stools, item #02001030030 & 02001030031, purch. 10/20/93 for \$139 ea; Stepstool, item #02001030032, purch. 12/15/93 for \$50; 2-File Cabinets, 2-5 Drawer, item #02001040000 & 02001040074, purch. 11/13/72 for \$303.40; Steelcase File Cabinet 2-Drawer, item #02001040005, purch. 8/16/72 for \$124.40; File Cabinet, 2-Drawer, item #02001040007, purch. 10/18/72 for \$139.25; Map File 5-Drawer, item #02001040008, purch. 8/10/82 for



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- \$350; File Cabinet 3-Drawer, item #02001040009, purch. 8/17/73 for \$300; File Cabinet 2-Drawer, item #02001040015, purch. 5/16/75 for \$164.25; File Cabinet 2-Drawer, item #02001040030, purch. 1/1/73 for \$270; File Cabinet 2-Drawer, item #02001040046, purch. 4/9/81 for \$150; 2- File Cabinets 2-Drawer, item #02001040068, purch. 6/7/85 for \$319.22; 2-File Cabinets 4-Drawer, item #02001040070 & #02001040073, purch. 12/10/85 for \$471 ea; File Cabinet 2-Drawer, item #02001040071, purch. 12/10/85 for \$321.80; 2-File Cabinets3-Drawer, item #0200104 0076& #02001040077, purch. 1/1/75 for \$50 ea; File Cabinet 4-Drawer, item #02001040078, purch. 5/1/90 for \$75; 9-File Cabinets 5-Drawer, item #02001040079, 02001040080, 02001040081, 02001040082, 02001040083, 0200104008, 02001040085, 02001040086 & 02001040087, purch. 5/1/90 for \$150 ea; File Cabinet 2-Drawer, item #02001040088, purch. 5/1/90 for \$50; 2-Files Flat Drawer, item #02001040090 & 02001040091, purch. 7/15/90 for \$488.60 ea; File Base for Flat File Drawer, item #02001040092, purch. 7/15/90 for \$81.20; File Cabinet 4-Drawers, item #02001040093, purch. 10/18/72 for \$146; File Cabinet 2-Drawers, item #02001040094, purch. 6/15/73 for \$157.50; File Cabinet 4-Drawers, item #02001040097, purch. 12/15/93 for \$140; File Cabinet, 2-Drawer, item #02001040100, purch. 8/20/99 for \$145.69; 2-File Cabinets 3-Drawer, item #02001040101 & 02001040102, purch. 12/1/01 for \$164.69 ea; 3- File Cabinets 2-Drawer, item #02001040103, 02001040104 & 02001040105, purch. 12/1/01 for \$305.01 ea; 7-File Cabinets 3-Drawer, item #02001040106, 02001040107, 02001040108, 02001040109, 02001040110, 02001040111& 02001040112, purch. 5/29/02 for \$165ea; 2-File Cabinets 2-Drawer, item #02001040113 & 02001040114, purch. 5/29/02 for \$275 ea; 4-File Cabinets 2-Drawer, item #02001040115, 02001040116, 02001040117 & 02001040118, purch. 5/29/02 for \$165 ea; 7- Files 3-Drawer, item #02001040119, 020004120, 02001040121, 02001040128, 02001040129, 02001040130 & 02001040131, purch. 7/10/02 for \$165 ea; 10-Files 2 Drawer, item #02001040122, 02001040123, 02001040124, 02001040125, 02001040127, 0200104013, 02001040133, 02001040134, 02001040135 & 02001040136, purch. 7/10/02 for \$275 ea; Executive Desk,, item #02001050000, purch. 7/16/72 for \$349.95; Executive Desk, item #02001050001, purch. 2/1/78 for \$342.90; Desk, item #02001050008, purch. 7/12/82 for 372.20; Double Pedestal Desk, item #02001050012, purch. 7/12/82 for \$372.20; 5- Double Pedestal Desks, item #02001050019, 02001050020, 02001050021, 02001050022 & 02001050023, purch. 12/15/82 for \$375 ea; Single Pedestal Desk, item #02001050024, purch. 12/15/82 for \$250; Metal Desk, item #02001050025, purch. 5/10/84 for \$332.48; 2-Desks, item #02001050026 & 02001050027, purch. 7/15/85 for \$168.80 ea; Metal Double Pedestal Desk, item #02001050028, purch. 1/23/86 for \$100; Wood Desk, item #02001050029, purch. 5/23/88 for \$200. (Clerk's Misc. File No. 208115)
3. Court Services - transferred to MIS: IBM Workstation, SN KA8T059, purch. 8/22/02 for \$1,053. (Clerk's Misc. File No. 208116)
  4. Sheriff - transferred to TAEMA: 3-Radiological Survey meters, SN ADM-99067, ADM-99068, & ADM-99069, purch. 2/2/00 for \$1,999 ea. (Clerk's Misc. File No. 208117)
  5. Sheriff - junked: Glock pistol .40cal, SN ENE473US, purch. 1/7/02 for \$439 (retired); Storage Works enclosure, SN 2360466, purch. 2/7/01 for \$2,882; Superstack Netbuilder Multi-Protocol Router, SN c8467, purch. 8/31/99 for \$3,574.13; Superstack Switch 3900, SN 3C39036, purch. 8/31/99 for \$4,709.06; Superstack Switch 3900 Module, SN 3C39002M, purch. 8/31/99 for \$1,176.06. (Clerk's Misc. File No. 208118)

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 - IDEXX Laboratories, Inc., for Colilert Reagent, Colilert Comparator (WP104), Colilert-18 Reagent, Colisure Reagent, Enterolert Reagent, Idexx Vessel Quanti-tray sealer, Quanti-tray, all Colilert starter kits, Colilert Quanti-cult, QC kit, Simplate HPC test kit, and Filta-max automatic wash station and filters. (Clerk's Misc. File No. 208119)
2. CC Health - Palmer Binding Systems, for Akiles parts, supplies and service. (Clerk's Misc. File No. 208120)
3. County Clerk - J.R.W., Inc., dba Financial Equipment Company, for signature plates with plastic sleeve. (Clerk's Misc. File No. 208121)
4. District Attorney - Oklahoma State Department of Public Safety/Oklahoma Law Enforcement Telecommunications Systems (OLETS), to provide Web based application program Cyberlinxx to criminal justice and law enforcement agencies. (Clerk's Misc. File No. 208122)
5. MIS - Macro 4, Inc., for the Dumpmaster/VSE product, maintenance and support. (Clerk's Misc. File No. 208123)
6. Parks - Luber Bros., Inc., for all Textron golf, turf and specialty products, parts and service, (Jacobson, Ransomes, Cushman, and Ryan). (Clerk's Misc. File No. 208124)

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



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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES</u>			
Stanford, Steve	FMLA Intermit. w/Pay	\$3,748	9/10/07
McBride, Randy A. (Clerk's Misc. File No. 208125)	Reg. Appt.	\$2,100	9/1/07
<u>BUILDING OPERATIONS</u>			
Mendoza, April	Promo.	\$1,576	9/1/07
Lopez, Eloisa	FMLA		8/31/07
Taylor, Rita (Clerk's Misc. File No. 208126)	FMLA		9/4/07
<u>COURT SERVICES</u>			
Belda, Christina	Transfer	\$4,545	8/31/07
Harper, Tamara M. (Clerk's Misc. File No. 208127)	Resign.	\$2,481	9/14/07
<u>HIGHWAYS</u>			
Aboul, Naja Waleed	Lat. Trnsfr.	\$1,851	9/1/07
Couch Jr., Virgil E. (Clerk's Misc. File No. 208128)	Resign.		9/7/07
<u>MIS</u>			
Blackstock, Richard (Clerk's Misc. File No. 208129)	Provis. Hire	\$3,090	9/10/07
<u>PARKS</u>			
Anderson, Katelyn	End Temp. Empl.		9/5/07
Campbell, Emily	End Temp. Empl		9/4/07
Cotham, Pamela	End Temp. Empl		9/4/07
DeMarco, Christopher	End Temp. Empl		9/4/07
Fenimore, Rachel	End Temp. Empl		8/13/07
McLeod, Aislinn	End Temp. Empl		9/4/07
Phillips, Lindsey	End Temp. Empl.		9/4/07
Schmidt, Erik	End Temp. Empl.		9/5/07
Markland, Robert	FMLA ends		9/14/07
Markland, Robert	Med.Lve. w/Pay		9/14/07
McCoy, John Scott (Clerk's Misc. File No. 208130)	Provis.	\$1,576	9/18/07
<u>SOCIAL SERVICES</u>			
Tibbs, Gerald (Clerk's Misc. File No. 208131)	Provis. Hire	\$1,359	9/9/07

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>			
Baker, Steven	Reg. Appt.	\$1,846	9/01/07
Barnett, Quatrilla	Reg. Appt.	\$1,846	9/01/07
Bell, Wayne	Reg. Appt.	\$1,938	9/01/07
Berry, Mitchell	Reg. Appt.	\$1,846	9/01/07
Fagg, Thomas	Reg. Appt.	\$1,938	9/01/07
Jones, Kenneata	Reg. Appt.	\$1,938	9/01/07
McFadden, Kiva	Reg. Appt.	\$1,938	9/01/07
Smith, Delores A.	Rehire/On Call Appt.	\$11.00/hr	8/29/07
Goudeau, Dahran L.	Rehire/On Call Appt.	\$11.00/hr.	8/21/07
Childers, Tod A.	Provis. Appt.	\$1,846	8/31/07
Johnson, Dolly	FMLA w/Pay	\$2,049	9/05/07
Dockers, James J.	Provis. Appt.	\$1,901	9/10/07
Hogan, Mary E. (Clerk's Misc. File No. 208132)	Provis. Appt.	\$1,938	9/10/07

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

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

Documents:

TRAVEL/TRAINING:

a) Jennifer Weber attended Oklahoma Conference on Child Abuse in OKC, OK on 9/6-8/07; cost not to exceed \$337.91. b) Jacqueline Scholl attended Enhancing Early Experiences for At Risk Children in Tulsa, OK on 9/11-12/07; cost not to exceed \$100. c) Kyla Jeffers to T-1 Perinatal Training in Oklahoma City, OK on 9/11-13/07; cost not to exceed \$489.40. d) Alesia Landis, Susan Glynn, Priscilla Haynes, & Rebecca Grubb to Expanding Healthcare Educational Capacity in Midwest City, OK on 9/19/07; cost not to exceed \$300. e) Matt Sharpe to 54<sup>th</sup> Annual Training & Education Conference (OSEHP) IN Tulsa, OK on 10/9-11/07; cost not to exceed \$90. f) Sean Cheney, to 2<sup>nd</sup> Annual Prevention Conference in Tulsa, OK on 9/24-25/07; cost not to exceed \$506. g) Linda Muirheid, Brenda Dale, Earla Anderson, Sharon Bradley, Angel Cox, Janet Davis, Theresa Dorst, Donna Durant-Macon, Tanya Fellows-Baldwin, Linda Hoffman, Kay Johnson, Miriam Moreno-Diaz, Shelly Robichaux, & Janice Sheehan to PHN Conference in Norman, OK on 10/10-12/07; cost not to exceed \$3,527. h) Susan Glynn to Relationship Based Practice for Infants & Young Children in OKC, OK on 10/18-19/07; cost not to exceed \$340. i) Linda Muirheid to Workshop on Palliative Care in Tulsa, OK on 10/19/07; cost not to exceed \$45. j) \*Jami Pittman to take courses: Policy & Ethics in Nursing; Applied Principles of Pathology, University of Oklahoma Fall 2007; cost not to exceed \$1,241.55. k) \*Donna Durant-Macon to take course, Marketing Management, Southern Nazarene University Fall 2007; cost not to exceed \$244.58. (Clerk's Misc. File No. 208135)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
King, Brandi L.	Resign.		9/10/07
Foster, Matthew	End Temp. Assign.		9/12/07
Thompson, Staci	Resign.		10/1/07
(Clerk's Misc. File No. 208136)			

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
804293	Holiday Inn Express	347894	\$ 219.00	208137

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, 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

712409	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	499.37
712618	OKLAHOMA TAX COMMISSION	PRIOR YEAR EXPENDITURE	60.50
715054	GENUINE AUTO PARTS	PRIOR YEAR EXPENDITURE	445.59
715088	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	68.74
717016	BEST GRINDING INC	PRIOR YEAR EXPENDITURE	100.00
718267	SYSCO	PRIOR YEAR EXPENDITURE	87.48
718503	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	293.04
719424	GENUINE AUTO PARTS	PRIOR YEAR EXPENDITURE	478.73
720276	XPEDX	PRIOR YEAR EXPENDITURE	968.07
720635	PRECISION MICROPRODUCTS	PRIOR YEAR EXPENDITURE	216.50
720884	OKLAHOMA POLICE SPLY LLC	PRIOR YEAR EXPENDITURE	3,829.50
720956	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	497.10
720957	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	248.55
721123	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	64.00
800472	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
800497	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER	2,228.27
800595	SECRETARY OF TULSA COUNTY	MILEAGE	16.49
800598	AYERS, SHIRLEY	MILEAGE	21.34
800736	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
800921	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
800921	XEROX CORPORATION	MISCELLANEOUS SUPPL	420.92
800925	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10

Monday, September 17, 2007 - Continued

800928	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
800933	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
800937	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
800941	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
800945	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
800949	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
800957	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
800961	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
800965	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
800969	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
800973	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
800977	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
800981	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
800985	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
800987	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
800991	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
800997	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
801001	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
801005	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
801009	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
801013	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
801017	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
801021	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
801025	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
801345	WAREHOUSE MARKET #33	CHARITY FOOD	185.64
801346	WAREHOUSE MARKET #33	CHARITY FOOD	529.01
801348	WAREHOUSE MARKET #33	CHARITY FOOD	146.88
801395	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	814.50
801396	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	799.50
801397	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	249.75
801405	XEROX CORPORATION	OTHER RENTALS & LEAS	361.17
801418	XEROX CORPORATION	OTHER RENTALS & LEAS	296.54
801431	XEROX CORPORATION	OTHER RENTALS & LEAS	229.17
801470	XEROX CORPORATION	OTHER RENTALS & LEAS	164.84
801817	BIXBY TELEPHONE CO	UTILITY SERVICES	247.16
801821	BIXBY TELEPHONE CO	UTILITY SERVICES	140.61
801825	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
801827	SOFTWARE DIVERSIFIED	RENTALS & LEASES	776.00
801837	CHEROKEE MIDWEST EXTERMIN	BUILDINGS & GROUNDS	1,200.00
801920	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	112.20
802188	COX COMMUNICATIONS	OTHER SERVICES	399.95
802350	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	566.71
802780	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	158.88
802792	OFFICEMAX CONTRACT INC	EQUIP OPER SUPPLIES	1,611.68
802845	FADLER COMPANY	EQUIPMENT REPAIR	65.93
802902	STEVE'S WHOLESALE	OPERATING SUPPLIES	366.61
802925	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	21,680.49
802932	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
802935	BMI SYSTEMS CORP	OPERATING SUPPLIES	85.88
802937	ACCURINT	OPERATING SUPPLIES	30.00
802954	GOODMAN REPORTING LLC	PROF. & TECH. SERVICE	750.70
803074	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
803075	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
803085	BMI SYSTEMS CORP	OPERATING SUPPLIES	767.36
803088	SARA LEE FOODSERVICE	OPERATING SUPPLIES	141.78
803090	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00
803098	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	309.82
803113	MCINTOSH SERVICES INC	OTHER SERVICES	150.00
803287	CANDLEWOOD SUITES-TOPEKA	TRAVEL OUT OF COUNTY	954.00
803291	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	306.15
803293	SPEX FORENSICS	OPERATING SUPPLIES	82.48
803338	AT&T LONG DISTANCE	UTILITY SERVICES	1,130.77
803389	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	3,020.00
803391	HILAND DAIRY COMPANY	EMERGENCY GROCERIES	59.40
803534	ADVANCE ALARMS INC	OTHER SERVICES	25.00
803594	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	637.92
803619	CHIEF SUPPLY	OPERATING SUPPLIES	3,209.69
803660	STAPLES BUSINESS	DATA PROCESSING SUPP	803.56
803748	AMERICAN WASTE CONTROL	UTILITY SERVICES	997.00
803792	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	199.50
803793	HARCOURT ASSESSMENT INC	OPERATING SUPPLIES	396.03
803811	METROCALL	OTHER SERVICES	172.85
803828	SCHINDLER ELEVATOR	OTHER SERVICES	2,025.85
803838	YALE UNIFORM RENTAL	OTHER SERVICES	1,422.21

Monday, September 17, 2007 - Continued

803864	MAXWELL SUPPLY OF TULSA	BUILDINGS & GROUNDS	137.17
803910	XPEDX	CHEMICAL & LABORATORY	385.94
803910	XPEDX	PRINTING SUPPLIES	162.72
803910	XPEDX	FILMING SUPPLIES	160.00
803910	XPEDX	PRINTING & BINDING	517.66
803911	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	957.76
803911	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	108.24
803919	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	31.80
803930	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.00
803991	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59,484.22
804055	XPEDX	PRINTING SUPPLIES	1,026.01
804235	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	44.30
804242	XPEDX	OFFICE SUPPLIES	428.48
804284	XEROX CORPORATION	EQUIP OPER SUPPLIES	225.15
804285	XEROX CORPORATION	EQUIP OPER SUPPLIES	246.05
804301	XPEDX	DATA PROCESSING SUPP	515.00
804309	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	1,080.00
804405	XEROX CORPORATION	PRINTING & BINDING	196.00
804428	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	570.60
804429	XPEDX	JANITORIAL SUPPLIES	2,076.00
804469	CARDINAL HEALTH	PHARMACY SUPPLIES	1,627.48
804491	CARROT-TOP INDUSTRIES	ELECTION SUPPLIES	112.32
804491	CARROT-TOP INDUSTRIES	FREIGHT & DRAYAGE	7.09
804551	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	46.80
804676	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	40.00
804692	TULSA TRANSIT AUTHORITY	EMERG SHELTER RES	300.00
804700	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	51.56
804707	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
804718	ELECTION CENTER INC, THE	SUBSCRIPTIONS/MEMBER	200.00
804741	AUTEN, RICHARD B	TRAINING	22.00
804744	FADLER COMPANY	EMERGENCY GROCERIES	261.57
804759	U S CELLULAR	UTILITY SERVICES	75.99
804760	U S CELLULAR	UTILITY SERVICES	75.99
804766	IBM CORPORATION	RENTALS & LEASES	30,567.00
804776	FRED PRYOR SEMINARS	TRAINING	149.00
804782	HITE, PAULA D	TRAINING	214.50
804785	CHAPMAN, RANDY D	TRAINING	214.50
804791	KELLY, DON	TRAVEL OUT OF COUNTY	214.50
804795	BMI SYSTEMS CORP	OPERATING SUPPLIES	190.00
804797	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	35.00
804802	PATTERSON, PAUL E	TRAVEL OUT OF COUNTY	214.50
804809	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	132.00
804813	PLASTIC ENGINEERING CO	OFFICE SUPPLIES	47.40
804833	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	204.00
804843	AUTOMATIC PROTECTION	OTHER SERVICES	701.00
804849	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	351.05
804892	METROCALL	RENTALS & LEASES	27.22
804915	BRIGHT, CHARLES	MILEAGE	879.31
804916	LOVEJOY, FOUNT	MILEAGE	773.09
804917	O'CONNOR, JEFFREY L	MILEAGE	678.52
804918	PARKER, MICHAEL D	MILEAGE	635.35
804919	WALTERS, JIMMY ALLEN	MILEAGE	871.55
804920	WEST, TERRANCE T	MILEAGE	251.72
804927	TANDY, CASSIDY	TRAVEL OUT OF COUNTY	269.50
804928	NEWMAN, LOUIS E	TRAVEL OUT OF COUNTY	269.50
804929	BUSBY, BARON	TRAVEL OUT OF COUNTY	269.50
804930	CONLEY, TRACI W	TRAVEL OUT OF COUNTY	269.50
804931	ALYEA, DALE E	TRAVEL OUT OF COUNTY	269.50
805062	G F O A	SUBSCRIPTIONS/MEMBER	1,850.00
805064	SECRETARY OF STATE	OPERATING SUPPLIES	20.00
070917	OKLAHOMA DHS	DEDUCTS	300.11
070917	ADMINISTATIVE SERVICES	PAYROLL	9,076.29
070917	ASSESSOR	PAYROLL	208.00
070917	ELECTION BOARD	PAYROLL	1,093.58
070917	PARKS	PAYROLL	13,144.76
070917	SHERIFF	PAYROLL	2,087.65
070917	BANK ONE, IRS	FED W/H	1,163.65
070917	BANK ONE, IRS	FICA	3,211.74
070917	BANK ONE, IRS	HI FICA	751.13
070917	BANK OF OKLAHOMA	STATE W/H	371.00

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2007 - 2008 VISUAL INSPECTION FUND

805044	PATTERSON, PAUL E	MILEAGE	91.18
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2007 - 2008 JUVENILE CASH FUND

803574	XPEDX	OPERATING SUPPLIES	1,301.09
803576	TULSA MAINTENANCE SUPPLY	OPERATING SUPPLIES	78.00
804363	THOMSON HEALTHCARE DMS	MEDICAL SURGICAL	64.95

2007 - 2008 MTG CERT FEE CASH FUND

802243	DYNAMIC DELIVERIES INC	OTHER SERVICES	29.75
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2007 - 2008 COUNTY CLERK CASH FUND

804608	G F O A	SUBSCRIPTIONS/MEMBER	20.00
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2007 - 2008 SHERIFFS CASH FUND

804014	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	15.94
804789	ALEXANDER VETERINARY SERV	OPERATING SUPPLIES	525.00
804825	ALEXANDER VETERINARY SERV	OPERATING SUPPLIES	160.00
070917	SHERIFF	PAYROLL	10,638.97
070917	BANK ONE, IRS	FED W/H	476.91
070917	BANK ONE, IRS	FICA	1,319.23
070917	BANK ONE, IRS	HI FICA	308.53
070917	BANK OF OKLAHOMA	STATE W/H	178.00

2007 - 2008 HIGHWAY T-CASH FUND

720114	ALLWINE ROOFING	PRIOR YEAR EXPENDITURE	22,175.00
720738	NWARPC	PRIOR YEAR EXPENDITURE	300.00
720844	SCOTT RICE CO INC	PRIOR YEAR EXPENDITURE	722.52
800424	CUSTOM PRODUCTS CORP	OPERATING SUPPLIES	6,790.00
800684	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	15,593.25
800866	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
800876	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
800880	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
800892	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
801285	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	764.50
802263	APAC OKLAHOMA INC	OPERATING SUPPLIES	125,688.67
802270	CITY OF COLLINSVILLE	UTILITY SERVICES	51.74
802284	UNITED REFRIGERATION INC	OPERATING SUPPLIES	407.02
802556	CITY OF TULSA UTILITIES	UTILITY SERVICES	805.69
802656	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	94.85
802869	INDIAN ELECTRIC	UTILITY SERVICES	59.00
803447	MEDSAFE	OPERATING SUPPLIES	356.17
803731	FENSCO INC	ROAD & BRIDGE REPAIR	2,280.00
803849	GRAINGER INC	OPERATING SUPPLIES	273.62
803851	GRAINGER INC	OPERATING SUPPLIES	68.04
804067-E	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	138.50
804070-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	23.74
804140	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
804220	GRAINGER INC	OPERATING SUPPLIES	90.36
804221	HILTI INC	OPERATING SUPPLIES	269.00
804225	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	46.00
804393	FUEL MANAGERS INC	EQUIP OPER SUPPLIES	17,288.18
804396	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	115.33
804418	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	52.23
804423	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	359.52
804599	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	179.70
804603	LOWE'S OF OWASSO	OPERATING SUPPLIES	13.48

2007 - 2008 DISTRICT ATTORNEY FUND

802995	XEROX CORPORATION	MISCELLANEOUS SUPPL	40.89
802996	ACCURINT	MISCELLANEOUS SUPPL	555.25
803003	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00
804623	METROCALL	MISCELLANEOUS SUPPL	2.85
804633	METROCALL	MISCELLANEOUS EXPENSE	61.44
804869	NEWSOK.COM	MISCELLANEOUS EXPENSE	248.00

2007 - 2008 COUNTY CLERKS RECORDS MGMT

801930	GET IMAGING INC	DATA PROCESSING SERV	1,301.98
803354	DELL MARKETING LP	DATA PROCESSING EQUIP	1,637.34

2007 - 2008 PARK FUND

716480	TULSA ASPHALT LLC	PRIOR YEAR EXPENDITURE	659.88
716727	AMSAN	PRIOR YEAR EXPENDITURE	201.52

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716735	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	101.55
720271	MID-CONTINENT	PRIOR YEAR EXPENDITURE	304.50
720906	AMOS ELECTRICAL	PRIOR YEAR EXPENDITURE	52.27
720954	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	160.00
721130	SAIED MUSIC COMPANY	PRIOR YEAR EXPENDITURE	2,405.42
721134	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	630.00
800771	BERRYHILL PUBLIC	RECREATIONAL & ED	469.80
800785	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	358.66
801051	METROCALL	BUILDINGS & GROUNDS	141.10
801150	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	198.85
801158	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	236.00
801168	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,268.00
801173	IBC SALES CORPORATION	PURCHASE FOR RESALE	11.68
801174	IBC SALES CORPORATION	PURCHASE FOR RESALE	158.06
801205	YALE UNIFORM RENTAL	CONCESSIONS SUPPLIES	77.00
801215	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	143.00
801239	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	82.79
801254	IBC SALES CORPORATION	PURCHASE FOR RESALE	134.85
801256	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	362.50
801265	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	955.00
801268	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	445.40
802003	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,855.23
802021	LESCO INC	AGRICULTURAL SUPPLIES	1,803.34
802022	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,080.00
802043	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,105.66
802239	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	145.53
802242	INTERNATIONAL SAFETY LLC	SAFETY MATERIAL	98.40
802495	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	724.50
802797	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,176.00
802868	TULSA CASH REGISTER	BUILDINGS & GROUNDS	128.85
803174	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	121.80
803176	AQUASOL CONTROLLERS INC	BUILDINGS & GROUNDS	2,062.44
803191	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
803192	BIXBY PUBLIC WORKS	UTILITY SERVICES	141.64
803193	SPERRY UTILITY SERVICES	UTILITY SERVICES	17.33
803194	WATER IMPROVEMENT	UTILITY SERVICES	136.09
803195	JENKS PUBLIC WORKS	UTILITY SERVICES	1,143.31
803197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,308.55
803199	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	771.00
803202	ESTES INCORPORATED	EQUIP OPER SUPPLIES	1,035.00
803206	MEDSAFE	SAFETY MATERIAL	20.62
803207	XPEDX	OPERATING SUPPLIES	183.34
803211	AMSAN	OPERATING SUPPLIES	150.90
803212	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	625.00
803393	IBC SALES CORPORATION	PURCHASE FOR RESALE	51.50
803412	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	4,435.00
803891	UNIVAR USA INC	RECREATIONAL & ED	28.14
803892	HARCROS CHEMICALS INC	RECREATIONAL & ED	285.20
803894	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	437.31
804045	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	367.00
804051	LUBER BROS INC	EQUIP OPER SUPPLIES	132.21
804097	TITLEIST	RECREATIONAL & ED	88.12
804112	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	403.19
804136	MELTON'S APPLIANCE CO	BUILDINGS & GROUNDS	349.95
804336	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	1,373.00
804403	ANIOL, DIANE	OTHER REFUNDS	45.00

2007 - 2008 SPECIAL PROJECTS FUND

801057	TYLER TECHNOLOGIES INC	TRAVEL OUT OF COUNTY	7,500.00
805016	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	198,011.25
805279	RUHMANN CONSTRUCTION	PROGRAM FUNDS	11,190.00
805280	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	5,100.00
805316	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03

2007 - 2008 RESALE PROPERTY FUND

800529	XEROX CORPORATION	RENTALS & LEASES	194.05
800542	XEROX CORPORATION	RENTALS & LEASES	396.43
800652	XEROX CORPORATION	RENTALS & LEASES	457.41
800663	XEROX CORPORATION	RENTALS & LEASES	185.25
800666	XEROX CORPORATION	RENTALS & LEASES	155.35
802294	XPEDX	OPERATING SUPPLIES	169.00
803906	FINANCIAL EQUIPMENT CO	OTHER SERVICES	405.00
804337	XPEDX	OPERATING SUPPLIES	309.00
804371	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	321.18

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804679	LLOYD RICHARDS	EMPLOYMENT SERVICE	794.76
804681	OKLAHOMA BAR ASSOCIATION	TRAINING	250.00
804868	LLOYD RICHARDS	EMPLOYMENT SERVICE	794.76
804875	SIGNS ETC	OFFICE SUPPLIES	170.00

2007 - 2008 TULSA COUNTY JAIL

719170	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	64.99
721126	SARA LEE FOODSERVICE	OPERATING SUPPLIES	87.64
802307	BROKEN ARROW LEDGER	OPERATING SUPPLIES	1,454.40
802909	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36,908.34
802916	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,554.25
802923	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
802926	TULSA COUNTY GENERAL FUND	WORKERS COMP	44,762.59
802938	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
802939	YALE UNIFORM RENTAL	RENTALS & LEASES	85.00
802940	SARA LEE FOODSERVICE	OPERATING SUPPLIES	131.04
803081	KELTECH	OPERATING SUPPLIES	447.00
803620	WORTHINGTON DIRECT	OTHER MACHNRY & EQUIP	994.95
803774	SOUTHERN SHEET METAL	OPERATING SUPPLIES	1,800.00
803777	GOODWAY TECHNOLOGIES CORP	OPERATING SUPPLIES	735.00
803780	TDW SERVICES INC	OTHER MACHNRY & EQUIP	1,024.98
803781	HOBART SALES & SERVICE	OPERATING SUPPLIES	713.30
804230	JUBILEE ENVIRONMENTAL	OPERATING SUPPLIES	2,094.04
804777	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,332.14
804786	BMI SYSTEMS CORP	OPERATING SUPPLIES	642.66
804796	SECRETARY OF STATE	OPERATING SUPPLIES	25.00
070917	TC EMPL RETIREMENT	DEDUCTS	13.36
070917	SHERIFF	PAYROLL	2,111.17
070917	BANK ONE, IRS	FED W/H	172.43
070917	BANK ONE, IRS	FICA	261.79
070917	BANK ONE, IRS	HI FICA	61.22
070917	BANK OF OKLAHOMA	STATE W/H	64.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

720333	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	193.45
802661	WEAVER DRUG TESTING	OPERATING SUPPLIES	1,233.40
802927	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	9,141.85
804093	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	894.20
804546	DIVERSION SERVICES INC	EQUIP OPER SUPPLIES	500.00
070917	SHERIFF	PAYROLL	779.16
070917	BANK ONE, IRS	FED W/H	30.20
070917	BANK ONE, IRS	FICA	96.62
070917	BANK ONE, IRS	HI FICA	22.60
070917	BANK OF OKLAHOMA	STATE W/H	7.00

2007 - 2008 CITY-COUNTY HEALTH-LEVY

717470	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	673.14
720647	UNITRON HEARING INC	PRIOR YEAR EXPENDITURE	1,663.00
800041	PALMER SUPPLY CO	BUILDINGS & GROUNDS	830.39
800041	PALMER SUPPLY CO	OPERATING SUPPLIES	69.02
800184	PINPOINT PERSONNEL	OTHER SERVICES	54.00
800234	PHONAK LLC	OPERATING SUPPLIES	1,217.39
800318	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	2,280.00
801088	SECURITY PROTECTION	EQUIP SERVICE AGREEM	225.00
801366	YALE UNIFORM RENTAL	OTHER SERVICES	188.00
801366	YALE UNIFORM RENTAL	OTHER SERVICES	111.68
801366	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
801366	YALE UNIFORM RENTAL	OTHER SERVICES	356.80
801366	YALE UNIFORM RENTAL	OTHER SERVICES	50.50
801366	YALE UNIFORM RENTAL	OTHER SERVICES	35.00
801369	TULSA LOCK & KEY INC	OPERATING SUPPLIES	12.00
801369	TULSA LOCK & KEY INC	OPERATING SUPPLIES	26.00
801460	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	15.54
801510	METROCALL	COMMUNICATIONS SERV	367.37
801531	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	2,787.00
801535	SECURITY PROTECTION	EQUIP SERVICE AGREEM	150.00
801536	SECURITY PROTECTION	EQUIP SERVICE AGREEM	40.00
801544	CARDINAL HEALTH	CHEMICAL & LABORATORY	52.01
801547	TELEDYNE	EQUIP SERVICE AGREEM	5,904.00
801594	HOWLAND, DIANE	TUITION REIMBURSEMEN	340.20
801595	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
801595	AMERICAN WASTE CONTROL	UTILITY SERVICES	48.00
801595	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
801595	AMERICAN WASTE CONTROL	UTILITY SERVICES	56.00



Monday, September 17, 2007 - Continued

801600	CHAMPCO CABLING INC	COMMUNICATIONS SERV	653.62
801601	CHAMPCO CABLING INC	COMMUNICATIONS SERV	521.25
801688	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER	3,164.48
801740	INDIAN HEALTH CARE	OUT GOING TRANSFERS	4,318.58
801894	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	312.57
801963	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	3,036.00
801982	CALVERT MD, JON C	PROF. & TECH. SERVICE	600.00
801984	CALVERT MD, JON C	PROF. & TECH. SERVICE	6,800.00
802033	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	390.00
802097	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	189.00
802106	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.00
802140	ADVANCED AUTOMATION LLC	OTHER MACHNRY & EQUIP	2,495.00
802343	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	546.70
802666	CHANNING BETE CO INC	OPERATING SUPPLIES	12,135.70
802667	CHANNING BETE CO INC	OPERATING SUPPLIES	4,674.48
802690	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,000.00
802773	JOB NEWS	PROF. & TECH. SERVICE	247.50
802773	JOB NEWS	PROF. & TECH. SERVICE	247.50
802826	AMERICAN ACADEMY OF PEDS	OPERATING SUPPLIES	68.90
803048	CITY OF SAND SPRINGS	UTILITY SERVICES	93.52
803049	CITY OF COLLINSVILLE	UTILITY SERVICES	547.92
803051	BIXBY PUBLIC WORKS	UTILITY SERVICES	9.70
803094	SONIC INNOVATIONS	OPERATING SUPPLIES	12.97
803236	DEHART, LETITIA R	TUITION REIMBURSEMENT	894.38
803253	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	373.40
803309	PERFECT SEAL LAB INC	OPERATING SUPPLIES	68.69
803310	PERFECT SEAL LAB INC	OPERATING SUPPLIES	68.69
803311	PERFECT SEAL LAB INC	OPERATING SUPPLIES	48.68
803312	PERFECT SEAL LAB INC	OPERATING SUPPLIES	68.69
803346	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
803464	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,279.52
803464	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,913.07
803464	PUBLIC SERVICE COMPANY	UTILITY SERVICES	672.87
803467	WINDSTREAM COMMUNICATIONS	COMMUNICATIONS SERV	354.77
803468	WINDSTREAM	COMMUNICATIONS SERV	492.62
803485	PHONAK LLC	OPERATING SUPPLIES	1,757.69
803488	PHONAK LLC	OPERATING SUPPLIES	1,237.57
803489	PHONAK LLC	OPERATING SUPPLIES	1,243.94
803580	AT&T	COMMUNICATIONS SERV	491.50
803595	AT&T	COMMUNICATIONS SERV	1,038.33
803595	AT&T	COMMUNICATIONS SERV	166.97
803599	AT&T	COMMUNICATIONS SERV	26.60
803600	AT&T	COMMUNICATIONS SERV	1,865.09
803611	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	109.98
803611	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	61.69
803642	BARNES & NOBLE INC	OPERATING SUPPLIES	79.96
803643	MARSH MEDIA	OPERATING SUPPLIES	153.89
803646	S & P DISTRIBUTORS INC	OPERATING SUPPLIES	307.96
803648	TOTAL RADIO INC	OPERATING SUPPLIES	150.00
803779	SECURITY PROTECTION	EQUIP SERVICE AGREEM	160.00
803908	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATORY	1,936.50
803908	ENVIRONMENTAL EXPRESS	OPERATING SUPPLIES	27.49
804018	PALMER SUPPLY CO	OPERATING SUPPLIES	119.69
804262	HENRY SCHEIN INC	OPERATING SUPPLIES	334.81
804270	PARAGARD DIRECT	CHEMICAL & LABORATORY	5,856.48
804271	HEMOCUE INC	CHEMICAL & LABORATORY	1,140.00
804271	HEMOCUE INC	CHEMICAL & LABORATORY	1,140.00
804271	HEMOCUE INC	OPERATING SUPPLIES	2,280.00
804276	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	29.95
804321	XPEDX	OPERATING SUPPLIES	4,160.60
804322	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	108.30
804356	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	361.10
804378	XPEDX	OPERATING SUPPLIES	203.94
804406	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	444.60
804486	JACKSON, CORRINA	MILEAGE	17.95
804486	JACKSON, CORRINA	MILEAGE	105.73
804486	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	352.00
804487	XPEDX	OPERATING SUPPLIES	355.30
804514	EAST CENTRAL UNIVERSITY	TRAINING	100.00
804515	NORTHEASTERN STATE UNIVER	TRAINING	75.00
804524	OKLAHOMA UNIVERSITY HSC	TRAINING	300.00
804532	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,920.00
804532	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	432.00
804606	NELSON, NANCY B	TRAVEL OUT OF COUNTY	229.68

Monday, September 17, 2007 - Continued

804653	OKLAHOMA INSTITUTE	TRAINING	150.00
804654	HOLIDAY INN	TRAVEL OUT OF COUNTY	83.13
804665	LITTLE AMERICA HOTEL	TRAVEL OUT OF COUNTY	396.00
804671	CHALLENGERSOFT	PROF. & TECH. SERVICE	2,250.00
804709	LACROIX, RENN F	MILEAGE	148.49
804749	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
804749	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
804749	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
804749	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
804750	OSU TULSA	TRAINING	75.00
804752	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	5,057.64
804757	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	79.00
804765	SECRETARY OF STATE	OFFICE SUPPLIES	20.00
804774	SECRETARY OF STATE	OFFICE SUPPLIES	10.00
804832	OKLA HOSP EDU & RES FD TR	MISCELLANEOUS EXPENSE	1,500.00
804834	OKLAHOMA STATE UNIVERSITY	TRAINING	300.00
804835	SHEA, ROXANA	MILEAGE	66.45
804842	OKLAHOMA STATE UNIVERSITY	TRAINING	135.00
804860	UW COMMUNITY SERVICE EDUC	TRAINING	200.00
804871	WARE, JOYCE D	MILEAGE	87.79
804872	RAMIREZ, JUAN	MILEAGE	83.91
804873	MORENO-DIAZ, MIRIAM	MILEAGE	27.16
804882	TAYLOR, MARLA J	MILEAGE	299.73
804883	PLATI, ALICIA	MILEAGE	151.32
804884	SHAWNEE, JACQUELINE	MILEAGE	51.51
804885	KING, BRANDI	MILEAGE	53.11
804885	KING, BRANDI	TRAVEL OUT OF COUNTY	304.00
804886	SNODGRASS, TERRICE	MILEAGE	35.16
804887	RIVES, KATHY J	MILEAGE	93.12
804889	KURZYNA, ANNA JEAN	MILEAGE	70.81
804889	KURZYNA, ANNA JEAN	TRAVEL OUT OF COUNTY	110.10
804893	PC WORLD	SUBSCRIPTIONS/MEMBER	24.95
804897	CARGILL, BARBARA	MILEAGE	64.12
804898	BURCH, DAVID	MILEAGE	82.93
804899	BELL, STEPHANIE K	MILEAGE	49.47
804899	BELL, STEPHANIE K	TRAINING	25.00
804900	BRADLEY, SHARON L	MILEAGE	33.47
804901	DAVIS, JANET	MILEAGE	37.35
804902	BARNES, GENEVA	MILEAGE	229.41
804903	GRUBB, REBECCA	MILEAGE	286.15
804934	CHILDRESS, LYNNSEY	MILEAGE	151.32
804935	CLINCY, SEKOU	MILEAGE	171.21
804963	RASK, PAMELA SUE	MILEAGE	8.00
804963	RASK, PAMELA SUE	MILEAGE	81.00
804963	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	210.49
804963	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	105.24
804965	PRICE, LYLE	MILEAGE	120.28
804966	KUPLICKI, CAROL	MILEAGE	29.59
804969	LITTLE, LAURENCE COLLINS	MILEAGE	151.32
804970	MANKINS, ALISA	MILEAGE	607.22
804970	MANKINS, ALISA	TRAVEL OUT OF COUNTY	29.10
804971	NELSON, PAIGE	MILEAGE	455.42
804971	NELSON, PAIGE	TRAVEL OUT OF COUNTY	24.25
804972	PLANTS, KENNETH	MILEAGE	338.53
804973	WATTS, DEBBIE C	MILEAGE	145.02
804973	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	220.40
804974	WILKINSON, WENDELL L	MILEAGE	335.62
804976	WISE, KENDRA	MILEAGE	179.94
804977	PEARMAN, PEGGY	MILEAGE	95.55
804977	PEARMAN, PEGGY	TRAINING	25.00
804978	SHEEHAN, JANICE L	MILEAGE	63.05
804978	SHEEHAN, JANICE L	TRAVEL OUT OF COUNTY	68.87
804979	SKILLENS III, LEON	MILEAGE	144.53
804980	TAYLOR-HAYNES, EVE	MILEAGE	12.13
804981	LENTZ, VICKI	MILEAGE	145.02
804982	LOVE, COREY	MILEAGE	172.66
804983	MAJSTEREK, ANNELIESE	MILEAGE	68.39
804983	MAJSTEREK, ANNELIESE	TRAINING	559.00
804989	FELLOWS-BALDWIN, TANYA	MILEAGE	26.19
804989	FELLOWS-BALDWIN, TANYA	TRAINING	25.00
804990	COX, TERRY	MILEAGE	303.61
804991	GARVEY, MARK	MILEAGE	292.46
804992	HARTMAN, JOHN ALAN	MILEAGE	315.25
804993	HOWLAND, DIANE	MILEAGE	222.13

Monday, September 17, 2007 - Continued

804994	HUTTON, KARLA D	MILEAGE	348.23
804995	SHEDD, SUZANNE BURGOS	MILEAGE	46.56
804996	FRANKLIN, LORI	MILEAGE	60.92
804997	GEORGE, FALINE A	MILEAGE	217.77
804998	CLANTON, VALERIE	MILEAGE	82.45
804999	HALL-HARPER, VANESSA	MILEAGE	176.54
804999	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	226.98
805000	HARRIS, TANYA	MILEAGE	244.93
805017	BALDRIDGE, JOHN ZAK	MILEAGE	146.08
805018	RESSLER, DOUG	MILEAGE	128.04
805018	RESSLER, DOUG	TRAVEL OUT OF COUNTY	107.58
805020	SMITH, TERESA	MILEAGE	97.10
805021	ROTH, ROGER	MILEAGE	354.54
805022	RICHARDSON, NATHANAEL A	MILEAGE	283.73
805023	KING, KRISTIN	MILEAGE	203.22
805023	KING, KRISTIN	TRAINING	25.00
805027	LANDIS, ALESIA	MILEAGE	162.48
805027	LANDIS, ALESIA	TRAINING	25.00
805028	MCDONALD, RENAE	MILEAGE	357.93
805029	MONTGOMERY, LEIGH ANN	MILEAGE	351.63
805030	NDHLOVU, CATHERINE	MILEAGE	207.58
805031	O'DWYER, FOLUSO	MILEAGE	232.32
805032	ORR-WOODS, CHARLON	MILEAGE	317.68
805033	PODOLAK, LISA	MILEAGE	47.05
805034	PONTIUS, BETSY	MILEAGE	436.99
805035	ROCKSTROH, KATHERINE	MILEAGE	206.39
805036	TAYLOR, DANA	MILEAGE	258.51
805037	THOMPSON, STACI A	MILEAGE	72.75
805038	WADE, GEORGIA ANN	MILEAGE	185.76
805040	KEELEY, BEVERLY	MILEAGE	144.34
805040	KEELEY, BEVERLY	TRAVEL OUT OF COUNTY	113.22
805042	SIMS, KATHY	MILEAGE	142.59
805046	BOMHOLT, JOAN B	MILEAGE	225.37
805047	CARPENTER, KAREN	MILEAGE	290.03
805047	CARPENTER, KAREN	TRAINING	25.00
805048	CHAMBERS, SHARON	MILEAGE	306.52
805049	DEBELLA, KAREN	MILEAGE	460.75
805050	GLYNN, SUSAN H	MILEAGE	64.99
805050	GLYNN, SUSAN H	TRAINING	25.00
805051	HALL, MEISHA	MILEAGE	415.65
805051	HALL, MEISHA	TRAVEL OUT OF COUNTY	132.13
805051	HALL, MEISHA	TRAINING	25.00
805052	DINDY, BERNARD	MILEAGE	359.87
805053	HILTON, DEBRENA	MILEAGE	230.86
805054	FRAZEE, J WAYNE	MILEAGE	201.28
805055	HARDING, CLYDE H	MILEAGE	377.33
805056	ETHRIEDGE, JOHN DAVID	MILEAGE	435.43
805057	HAYNES, PRISCILLA S	MILEAGE	59.17
805057	HAYNES, PRISCILLA S	TRAINING	25.00
805058	BEUKE, LOU ANN	MILEAGE	352.84
805058	BEUKE, LOU ANN	TRAINING	25.00
805059	ELIAS, KRISTY L	MILEAGE	350.66
805059	ELIAS, KRISTY L	TRAINING	25.00
070917	TC EMPL RETIREMENT	DEDUCTS	175.41
070917	PARKS	PAYROLL	125.00
070917	CC HEALTH	PAYROLL	20,454.83
070917	BANK ONE, IRS	FED W/H	2,358.67
070917	BANK ONE, IRS	FICA	2,551.91
070917	BANK ONE, IRS	HI FICA	596.81
070917	BANK OF OKLAHOMA	STATE W/H	746.00
<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
803134	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
803135	PUBLIC SERVICE COMPANY	ELECTRIC	513.59
803142	METROCALL	RENTALS & LEASES	44.91
804168	INFORAD INC	DATA PROCESS SOFT	107.99

Request for Executive Session from the District Attorney, requested by Linda Greaves pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between the BOCC and its attorneys re the following case: Beesley, et al v. BOCC et al, 05-cv-616. Moved by Perry, seconded

Monday, September 17, 2007 - Continued

by Smaligo, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Executive Session commenced at 9:50 a.m., conducted by private counsel, Madalene Witterholt, with Crowe & Dunlevy, P.C.

Moved by Miller, seconded by Smaligo, that this 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.

Moved by Smaligo, seconded by Perry, to extend the cap, as discussed in Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208138)

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Randi Miller, Chair

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

2007-2008 MANUAL MEETING

800796	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	6,098.77
803903	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	10,000.00
805317	BANK OF OKLAHOMA NA	HOLD BACK VISION 2025	1,380,231.92

TULSA COUNTY TREASURER PAYROLL ACCOUNT

070917	J DENNIS SEMLER	NET PAY - GENERAL	22,084.92
070917	J DENNIS SEMLER	NET PAY - SHERIFF	9,170.18
070917	J DENNIS SEMLER	NET PAY - TC JAIL	1,713.23
070917	J DENNIS SEMLER	NET PAY - TCCJA	682.36
070917	J DENNIS SEMLER	NET PAY - GENERAL	15,900.80

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