

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 27, 2007 at 3:04 p.m.)

MINUTES  
Monday, October 1, 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 9:31 a.m., and the following business was transacted:

Commissioner Perry led the Pledge of Allegiance.

Moved by Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners meeting of September 24, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

Sealed bids for The Construction of a Motor Pool Building to be Constructed at the Morton Health Care Center, a Vision 2025 Project were received and opened. The bidders being four (4) in number are as follow:

- |                             |         |                                 |
|-----------------------------|---------|---------------------------------|
| 1. Hoey Construction Co.    | by item | (Clerk's Misc. File No. 208201) |
| 2. LD Kerns Contractors     | by item | (Clerk's Misc. File No. 208202) |
| 3. Magnum Construction Inc. | by item | (Clerk's Misc. File No. 208203) |
| 4. Rupe Building Company    | by item | (Clerk's Misc. File No. 208204) |

Moved by Smaligo, seconded by Perry, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on October 8, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Pest Control were received and opened. The bidders being two (2) in number are as follow:

- |                              |         |                                 |
|------------------------------|---------|---------------------------------|
| 1. Arrow Exterminators, Inc. | by item | (Clerk's Misc. File No. 208205) |
| 2. Tuggle Pest Control       | by item | (Clerk's Misc. File No. 208206) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 8, 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. Election Board - Truck Rental, all bids received were over the Election Board budgeted amount; therefore it is recommended that the bids be rejected and re-advertised. (Clerk's Misc. File No. 208207)
2. Engineers - Construction of Storm Sewer along 44<sup>th</sup> West Avenue North of West 21<sup>st</sup> Street South, to W.N. Couch, Inc., in the amount of \$280,246.00, the lowest and best overall bid received. (Clerk's Misc. File No. 208208)
3. Sheriff - The Construction of Roof Repairs and Replacement of the Tulsa County Sheriff's Office (Known as the Faulkner Building), to Alpine Roofing, LLC, in the amount of \$132,608.00, the lowest and best overall bid received. The award is for all areas of work with the extended warranties. (Clerk's Misc. File No. 208209)
4. TC Departments - Testing Services, to Standard Testing & Engineering Company, the lowest overall bid received. (Clerk's Misc. File No. 208210)

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5. TC Departments - Temporary Fence, to Owasso Fence Company, the only bid received and they met all specifications. This award is for 1 year beginning 10/11/07. (Clerk's Misc. File No. 208211)

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, an amendment from Engineers, to Tulsa County Road System; the paving and drainage for these streets have been constructed and accepted, and need to be added to the maintenance system, as follows:

DISTRICT ONE:

Crossing at 86<sup>th</sup> Street Phase II Subdivision:

1. North 72<sup>nd</sup> E. Ave. running south from 86<sup>th</sup> St. No. for approx. 475'.
2. East 85<sup>th</sup> St. N. running west from 72<sup>nd</sup> E. Ave. for approx. 1325'.
3. North 69<sup>th</sup> E. Ave. running between 85<sup>th</sup> St. N. and 84<sup>th</sup> St. N. for approx. 641'.
4. North 70<sup>th</sup> E. Ave. running between 85<sup>th</sup> St. N. and 84<sup>th</sup> St. N. for approx. 727'.
5. East 84<sup>th</sup> St. N. running west from 69<sup>th</sup> E. Ave. for approx. 442'.

Mingo Crossing Subdivision:

1. East 139<sup>th</sup> St. N. running between 94<sup>th</sup> E. Ave. and 97<sup>th</sup> E. Ave. for approx. 1078'.
2. East 139<sup>th</sup> Pl. N. running between 94<sup>th</sup> E. Ave. and 97<sup>th</sup> E. Ave. for approx. 1078'.
3. North 94<sup>th</sup> E. Ave. running north from 139<sup>th</sup> St. N. for approx. 518'.

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208212)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, Change Order #2 from Purchasing, to the contract with Magnum Construction, Inc., for Site Development of the New LaFortune Park Community Center and The Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project, (CMF #203849). The contract will be increased in the amount of \$1,723.00, with a new contract sum of \$703,467.00, to provide a 10' x 15'-4" concrete pad and bike rack. The concrete pad and bike rack were not part of the original contract and the Library has requested the bike pad. This change order will be paid by Library funds. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208213)

Per Section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Doug Collins, Chairman, submitted the monthly report for the 2003 STOC, for the September 20, 2007 meeting, citing the following:

1. Mike Quinn was introduced as a new member of the Committee.
2. John Piercy gave an update of the status of sales tax collections and an estimate of potential surplus collections. Mr. Piercy reported that interest rates on current 2025 bonds are running at less than 4 %. It's conceivable that the sales tax could possibly be sunsetted as early as 2016.
3. Jim Smith, of Tulsa County, advised the Committee that current tax collections are running in excess of \$1-1.3 million per month over debt service.
4. Kirby Crowe, PMg, reported to the Committee highlighting progress of Vision 2025 projects, noting that the Langston University Project is under way.
5. The report was accepted and approved by the Committee.
6. The meeting was adjourned at 11:05 A.M.

Moved by Smaligo, seconded by Perry, to accept the report. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208214)

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Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending October 8, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208215)

Moved by Smaligo, seconded by Perry, to approve a request from Fiscal Office, for the Fixed Assets Register as of 6/30/07. This list of property owned, leased, or in use by Tulsa County, together with values at the current market rate or acquisition price, excludes right-of-way and tax resale properties held in title by Tulsa County. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208216)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a request from Metropolitan Tulsa HOME Consortium, for Environmental Review Record for FY2004 HOME Consortium Innovative Housing Activity, for the following actions:

1. Designate the County's Chief Executive Officer, the Chairman, as certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications.
2. Make a Finding of No Significant Effect on the Environment for the construction of single family homes in Coweta.
3. Authorize the Chairman to sign the Environmental Certification.
4. Authorize submission of the Release of Funds Request.

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208256)

Moved by Smaligo, seconded by Perry, to approve a request from Personnel, for approval of the Educational Review Board Recommendations, for reimbursement not to exceed \$13,002.70, for payment from the General Government Account. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208217)

Moved by Smaligo, seconded by Perry, to approve the recommendation from the District Attorney for a Tort Claim from the District Attorney, TC-2007-32, Claimant: Virginia Thomas, for Approval of \$1,274.13, in exchange for release of all claims with reference to the incident on 7/24/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208218)

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

1. MIS - Affordable Bail Bonds, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208219)
2. MIS - First American Core Logic-Fast L&V, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208220)
3. MIS - Frasier, Frasier & Hickman, LLP, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208221)
4. MIS - Gary Glanz and Associates, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208222)
5. \*Sheriff - U.S. Immigration and Customs Enforcement, Interconnection Security Agreement required by federal guidelines and Department of Homeland Security policy and establishes individual and organizational security responsibilities for protection and handling of DHS Sensitive-but-Unclassified information. (Clerk's Misc. File No. 208223)

\*District Attorney has not approved as to form.

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

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

Bids/Proposals/Qualifications:

1. Board of County Commissioners - Reproduction Services for Construction Documents for Vision 2025 Projects. (Clerk's Misc. File No. 208224)
  2. Election Board - Truck Rental. (Clerk's Misc. File No. 208225)
  3. Highways - One (1) Used Cab and Chassis. (Clerk's Misc. File No. 208226)
  4. Highways - Two (2) New Snow Plows. (Clerk's Misc. File No. 208227)
  5. Highways - Two (2) New Stainless Steel Sanders. (Clerk's Misc. File No. 208228)
- Bids to open on 10/15/07 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 - less than \$500 items removed from inventory: Fan, item #02002040011, purch. 2/8/91 for \$26.35; Camera, item #02002050000 11/6/73 for \$400; Camera, SN 224949, purch. 11/6/73 for \$60.30; Enlarger, SN 406866, purch. 11/14/74 for \$129.50; 35MM Camera, SN FT 3874057, purch. 6/14/74 for \$153.20; Enlarger, SN 992232, purch. 11/13/75 for \$76.06; Enlarger, SN 3190, purch. 4/22/74 for \$437.60; Micro Lens, SN 262762 for \$163.75; Tank Sink, SN 97L69-8, 1/24/74 for \$345; Nikkor Camera, SN 5037905, purch. 8/6/75 for \$220.62; 50MM Lens, purch. 7/22/74 for \$71.20; Camera, SN W108441, purch. 5/13/85 for \$349.95; Diffusion Transfer Processor, SN 841631, purch. 7/3/85 for \$325; 135MM Lens for Mamiya 220 Camera, item #02002050034, purch. 7/5/85 for \$241.50; 50mm Lens, SN 370776, purch. 1/1/84 for \$125; 2- Tripod & Lights item #02002050038 & 02002050039, purch. 1/1/73 for \$75 ea; Tripod & Light, item #02002050040, purch. 1/1/73 for \$100; 2- Camera Tripods, item #02002050041 & 02002050042, purch. 1/1/80 for \$150 ea; 28MM Lens, SN 22435632, purch. 1/1/73 for \$150; Photographic Umbrella, item #02002050044, purch. 7/1/85 for \$60; Camera, SN 5903018, purch. 1/11/89 for \$415; flash, item #02002050047, purch. 2/6/89 for \$123.50; 20mm Flash, SN 636AF, purch. 2/1/89 for \$123.50; 50mm Lens, SN 3129581, purch. 2/1/89 for \$100; 2-70mm Lens, SN 2059298 & 2169863, purch. 2/1/89 for \$250 ea; 2-28mm Lens, SN 220218 & 231079, purch. 2/1/89 for \$175 ea; 50mm Lens, SN 3139990, purch. 2/1/89 for \$100; Sink, item #02002050059, purch. 6/5/90 for \$200; , SN 14203388, purch. 6/24/90 for \$249.86; Micro Transcriber, item #02002110008, purch. 11/30/96 for \$167.37; Standard Transcriber, item #02002110009, purch. 11/13/96 for \$179.77; Ballot Tester, SN 7615, purch. 1/10/78 for \$200; Fax, SN SG73CE50VW, purch. 6/20/97 for \$438.99; Fax, SN SG7C3B20ZT, purch. 11/12/99 for \$389; Fax Machine, item #02002130126, 6/27/03 for \$214; 3- Numbering Heads item #02002130132, 02002130133, 02002130134, purch. 5/26/04 for \$325 ea; Time Recorder, SN 70060DF, purch. 6/5/84 for \$270.75; Time Clock, SN 539896MD, purch. 1/29/98 for \$233.60; Feed Shelf, item #0200 217 0017, purch. 10/2/72 for \$75; 30 Gal Tank, item #02002170030, purch. 11/29/72 for \$495; 2- Film Rewinds item #02002170060 & 02002170061, purch. 1/1/72 for \$170 ea; Cartridge Loader, item #02002170062, purch. 1/1/72 for \$330; Conversion Kit, item #02002170069, purch. 1/1/80 for \$350; Film Loader, item #02002170070, purch. 6/30/83 for \$147.13; Glue Tipper, SN 1739, purch. 1/1/80 for \$100; Microfiche Reader, SN 008035421, purch. 6/26/87 for \$150; Microfiche Reader, SN 0083022260, purch. 6/26/87 for \$279.90; Keyboard Displaywriter, SN 26-0072024, purch. 9/23/82 for \$202; Displaywriter, SN 26-08550, purch. 9/23/82 for \$400; Baset Card Etherent, item #0200219002610, purch. 6/10/97 for \$397.69; BHK Iomega Jazz, SN 10190 6/10/97 for \$415.94; 64MB Simm, item #02002190030, purch. 6/10/97 for \$432.95; 64MB Simm, item #02002190031, purch. 6/10/97 for \$406.22; ASANTE HUB, SN 73D0400, purch. 6/10/97 for \$27.15; Mail Cart, item #02002200008, purch. 1/11/74 for \$112.92; Moto Tool Kit, SN 3D3, purch. 8/11/82 for \$49; vacuum cleaner, SN 811600300, purch. 1/1/73 for \$125; Paper Cutter, item #02002200025, purch. 1/1/73 for \$150; Wax Coater, SN 5509, purch. 1/1/73 for \$400; Laminator, For Id's, item #02002200028, purch. 1/1/73 for \$150; Trimmer, item #02002200029, purch. 1/1/73 for \$75; Cart, item #02002200039, purch. 6/17/81 for \$150; 2-Office Joggers, SN 775698 & item #02002200041 6/3/81 for \$175 ea; Jogger, item #02002200042, purch. 6/3/81 for \$175; Paddy Wagon, SN 4418, purch. 9/9/82 for \$406; Stock Cart, item #02002200048, purch. 9/2/86 for \$72; Service Cart, item #02002200050, purch. 11/19/86 for \$87.74; Vacuum, SN 00038333, purch. 7/9/87 for \$79.95; 2- Carts, item #02002200055 & 02002200056, purch. 2/19/93 & 7/15/93 for \$161.99 ea; Cart, SN SD0336, purch. 10/28/80 for \$280; Cart, item #02002200058, purch. 11/5/93 for \$145.45; Cart, item #02002200059, purch. 12/15/93 for \$150; Scales, item #02002200060, purch. 1/1/80 for \$125; 2-Utility Carts, item #02002200061 & 02002200062, purch. 4/5/95 for \$115.94 ea; Light Table, item #020022000655, purch. 6/28/96 for \$400; Cart, item #02002200068, purch. 6/11/97 for \$117.44; 3-Numbering Machines, SN 3671105, 3671106, 3671107, purch. 11/13/03 for \$330 ea; Hole Puncher, SN 35336, purch. 10/6/72 for \$421; Binder, SN 13577, purch. 6/3/80 for \$100; Binder, SN 16614, 8/6/84 for \$445; Binding System, item #02002300012, purch. 4/25/88 for \$60; 2-Comb Binders, SN 9114830 & 9114832, purch.

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3/27/03 for \$375 ea; Stapler, SN 18670, purch. 8/30/74 for \$131.75; Stapler, SN 49071, purch. 6/22/83 for \$309.48; Stapler, SN 27629N, purch. 9/23/82 for \$356.45; Paper Trimmer, item #02002310011, purch. 2/19/93 for \$104.95; Stapler, item #02002310012, purch. 12/15/93 for \$50; Stapler, item #02002310013, purch. 6/17/96 for \$223.63; Stapler, item #0200231001, purch. 6/17/96 for \$111.82; Stapler, item #02002310015, purch. 6/24/97 for \$123.01; Light Table, SN 21C62-31, purch. 1/1/73 for \$400; Light Table, SN 5227 1/1/73 for \$150; Light Table, item #02002350008, purch. 1/1/73 for \$75; 3- Monitors, SN 23Y7485, 23Y7795, 23Y7679, purch. 10/23/96 for \$477 ea; 3-Boards for ISA, item #02002360010, 02002360011, 02002360012, purch. 10/23/96 for \$435 ea; Monitor, SN 23-24669, purch. 6/1/93 for \$455; Printer, SN 11-M6127, purch. 6/1/93 for \$450; 5- CRTs, SN 88AL147, 88W6632, 88-W2385, 88-AG450, 88-AG460, purch. 11/5/92 for \$349 ea; CRT, SN 88-W9605, purch. 10/28/92 for \$349; Monitor, SN 23-PG039, purch. 7/14/89 for \$495; 2- Etherlink, 3COM 10/100 ISABNC Cards, item #02002360034 & 02002360035, purch. 4/1/97 for \$148 ea; Letter Tray, item #02002360039, purch. 4/1/97 for \$99; Envelope Feeder, item #02002360040, purch. 4/1/97 for \$244; Legal Tray, item #0200236004, purch. 4/1/97 for \$54; Printer Ram, item #02002360042, purch. 4/1/97 for \$77; Microsoft Windows 95, item #02002360043, purch. 1/15/96 for \$150; Wordperfect Suite, item #02002360044, purch. 7 1/15/96 for \$100; Form Worx for Windows, item #02002360045, purch. 1/15/96 for \$100; 3-Etherlink 3COM 10/PCI Cards, item #02002360046, 02002360050 & 02002360047, purch. 3/4/97 for \$122 ea; Etherlink, 3COM, 10/100 Card (ISA), item #02002360049, purch. 5/28/97 for \$148; Ms Office, New F/Mac 4.2.1, SN 752258, purch. 5/29/97 for \$462.24; 3- Monitors, SN 1S654600N2379280, 1S654600M2379286, & 1S654600N2379304, purch. 9/2/72 for \$381.52 ea; 3-Etherlinks, 3COM 10/100 PCI, item #02002360057, 02002360058, 02002360059, purch. 9/2/97 for \$106 ea; 5-Extra!, Personal Clients F/WIN V 6.2, item #02002360060, 02002360061, 02002360062, 02002360063, 02002360064, purch. 9/2/97 for \$278 ea; Wordperfect, item #02002360065, purch. 9/2/97 for \$136; Etherlink, 3COM 10/100 PCI, item #02002360066, purch. 9/2/97 for \$106; 3-Office 97, Pro License, item #02002360067, 02002360070, 02002360071, purch. 9/2/97 for \$493 ea; 2-Office 97, Pro License, item #02002360068 & 02002360069, purch. 9/2/97 for \$193 ea; Letter Tray, item #02002360073, purch. 9/2/97 for \$258; Legal Tray, item #02002360074, purch. 9/2/97 for \$54; RAM, item #02002360075, purch. 9/2/97 for \$154; Etherlink, Ethernet, 3COM, 10/PCI, item #02002360076, purch. 9/2/97 for \$99; Kingston, item #02002360077, purch. 9/2/97 for \$122; 6-Soundblasters, item #02002360085, 02002360086, 02002360087, 02002360088, 02002360089, 02002360090, purch. 9/2/97 for \$280 ea; 2- CD-ROM Drive, item #02002360091 & 02002360092, purch. 9/2/97 for \$105 ea; Paper Tray, Legal, item #02002360094, purch. 9/2/97 for \$54; Ram, item #02002360095, purch. 9/2/97 for \$154; Etherling, 3COM 10/100 PCI, item #02002360096, purch. 9/2/97 for \$106; WINDOWS, item #02002360097, purch. 9/2/97 for \$42; Token Ring Card, item #020023600981, purch. 9/2/97 for \$212; Color Ink Jet Printer, SN SG981130RW, purch. 7/1/98 for \$463; Photosmart Printer, SN 1PC3804A, purch. 6/26/98 for \$399.92; Monitor, SN 1S65400N23XL19, purch. 7/17/98 for \$485; Monitor, SN 23Y6853, purch. 7/17/98 for \$270; Attachmate Extta Personal Client, item #02002360107, purch. 7/17/98 for \$278; Sheet Draer, item #02002360110, purch. 7/17/98 for \$244; Envelope Feeder, item #020023601117/17/98 for \$234; Wordperfect, item #02002360114, purch. 3/25/99 for \$284; Extra, Attachmate Extta Personal Client, item #02002360115, purch. 3/25/99 for \$278; CD-ROM, item #02002360117, purch. 8/29/95 for \$377; Monitor, item #0200236011, purch. 8/14/96 for \$464; Etherent, 3 COM 10/100 Ethernet Card W/56K, item #02002360120, purch. 10/11/99 for \$278; IBM Laptop CD Drive, item #02002360121, purch. 10/11/99 for \$336; 2-Upgrade License Office 97 Pro, item #02002360122 & 02002360126, purch. 10/11/99 for \$242; Zip Drive, 250 Mb, External, item #02002360123, purch. 7/22/99 for \$189.50; Monitor, item #02002360128, purch. 10/11/99 for \$363; Cd-Rom Drive, Kit W/Sound Speakers, item #02002360129, purch. 1/28/00 for \$299; Inkjet Printer, SN SG2A130FS, purch. 6/16/00 for \$461; Jazz Drive, item #02002360131, purch. 11/16/99 for \$326.14; Corel Draw, item #02002360132, purch. 9/8/00 for \$439; Office Pro, item #02002360133, purch. 9/8/00 for \$414; CD-ROM Drive, item #02002360136, purch. 9/8/00 for \$281; Monitor, SN 0302051405, purch. 1/5/01 for \$379; Monitors, SN S55W0946, purch. 8/3/01 for \$409; Inkjet Printer, SN SSG0BH130B1, purch. 6/7/01 for \$462.56; Accessory Card, item #02002360153, purch. 12/28/01 for \$315.16; Memory Upgrade, item #02002360154, purch. 12/28/01 for \$283.24; 2-HP Inkjet Printers, SG1BD130Q5 & SG1BF130X8, purch. 1/24/02 for \$462.06 ea; Deskjet Printer, SN SG21B1315G, purch. 3/14/02 for \$369.90; Hard Drive item #02002360165, purch. 6/25/03 for \$369; Hard Drive, item #02002360168, purch. 6/25/03 for \$488; 2-Office XP Pro License Software, item #02002360169 & 02002360170, purch. 6/10/03 for \$297.38 ea; 2-Printers, SN SG3291301T & SG3291300T, purch. 6/25/03 for \$399 ea; 3- Software, item #02002360175, 02002360176, 02002360177, purch. 6/25/03 for \$281 ea; Monitor, SN 55T4891, purch. 3/8/01 for \$409; Camera, item #02002360195, purch. 8/17/05 for \$409.95; Adapter, item #02002360207, purch. 8/23/06 for \$282; Shredder, SN 30X845, purch. 10/16/75 for \$119.95; 3- Microsoft Office Software, item #02002390001, 02002390002, 02002390003, purch. 10/23/96 for \$496 ea; 3-Software, item #02002390004, 02002390005, 02002390006, purch. 10/23/96 for \$284 ea; 2- Tape Drives, K412 & K408961, purch. 2/8/95 for \$498.75 ea; Hard Drive, item #02002400013, purch. 1/20/98 for \$489; CRT, SN 42Y023800266, purch. 2/11/03 for \$476; Office for Macs, item #02002400019, purch. 6/6/03 for \$464; Air Compressor, AAJIE, purch. 6/1/78

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- for \$350; Power Saw, SN E1713, purch. 3/1/79 for \$175; Air Compressor, item #02004060001, purch. 4/7/94 for \$449; Air Pump Paint Sprayer item #02004320000, purch. 1/1/73 for \$400; vacuum cleaner, item #02004330001, purch. 2/27/98 for \$117.26; Vise Grip, item #02004350001, purch. 9/1/81 for \$80; Capacitor Analyst, SN 160201, purch. 1/1/73 for \$395; Senior Volt Ohmyst, SN 200236-L94, purch. 1/1/73 for \$275; Transistor Checker, SN 3329161, purch. 1/1/73 for \$200; Digital Multimeter, SN 3115141, purch. 4/4/83 for \$482.55; Air Cleaners, item #02005130001 & 02005130002, purch. 9/26/97 for \$201.37 ea; Microwave Oven, SN 56012664, purch. 9/2/81 for \$281.03; Food Warmer, item #02006330001, purch. 3/1/80 for \$100; Desk, item #02001050030, purch. 5/23/77 for \$410; Hutch, item #02001090119, purch. 7/10/02 for \$229; Fan, item #02002040010, purch. 2/8/91 for \$26.35. (Clerk's Misc. File No. 208229)
2. Juvenile Bureau - junked: IBM monitor, SN 55D1989, purch. 8/8/00 for \$396. (Clerk's Misc. File No. 208230)
  3. MIS - junked: IBM Monitor, SN 23K4613, purch. 8/20/98, for \$485; IBM PC, SN 23LPW61, purch. 1/7/99 for \$1,877; 3-IBM Monitors, SN 23DCZC2, 23CZVLO, 23DGFH, purch. 8/19/99 for \$506 ea; IBM PC, SN 23AD736, purch. 5/25/01 for \$1,464.60; IBM PC, SN 23RD967, purch. 6/13/00 for \$2,182; IBM Monitor, SN 23DGFG7, purch. 6/15/99 for \$506; IBM PC, SN 23LPZ51, purch. 2/10/99 for \$1,877; IBM Monitor, SN 23K4543, purch. 8/20/98 for \$485; 2-IBM Monitors, SN 1S65470AN23NC464 & 1S65470AN23NC544, purch. 11/30/98 for \$369.50 ea; IBM Monitor, SN 23B5573239, purch. 6/2/00 for \$423; 2-IBM Monitors, SN 23CZVF5/23FKA93 & 23MXX61, purch. 8/19/99 for \$506 ea; IBM PC, SN 23NYPP5, purch. 8/19/99 for \$1,731. (Clerk's Misc. File No. 208231)
  4. Social Services - junked: IBM computer, SN 78ZZKY2, purch. 8/29/01 for \$1,302.24; Microsoft software license, item #15002390013, purch. 8/29/01 for \$418.75. (Clerk's Misc. File No. 208232)
  5. Social Services - junked: junked: IBM monitor, SN 55BA941, purch. 8/29/01 for \$356.36. (Clerk's Misc. File No. 208233)
  6. Treasurer - transferred to MIS: 3-Dell Laptops, SN 99THT01, H9THT01, F9THT01, purch. 8/29/01 for \$2,358.24 ea; Dell Laptop, SN D97PX01, purch. 10/9/01 for \$2,259; 2-Dell Laptops, SN 4VXYR11 & 1TXYR11, purch. 8/23/02 for \$2,287.60 ea; 2-Dell Laptops, SN CB4CH31 & 7D4CH31, purch. 9/22/03 for \$2,696.17 ea; Dell Laptop, SN BGH2K71, purch. 5/24/05 for \$2,061.24. (Clerk's Misc. File No. 208234)
  7. Tulsa Area Emergency Management Agency - junked: Dell computer, SN CN03J010129612955995, purch. 9/15/03 for \$3,600; 2-Curtis Mathes Televisions, SN 80307664 & 80504021, purch. 1985 price unkn. (Clerk's Misc. File No. 208235)

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

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

1. MIS - Connectivity Systems Incorporated (CSI) International, for VSE-ESA software, to include the following: BIM-VSAM/EASY/VSE and TCP/IP for VSE. (Clerk's Misc. File No. 208236)
2. MIS - Sirius Enterprise Systems Group, for StorServer, Inc., hardware, software, support and services. (Clerk's Misc. File No. 208237)
3. Sheriff - City of Tulsa Animal Shelter, for boarding and euthanizing of small animals taken to the city pound. (Clerk's Misc. File No. 208238)

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 Utility Permits from Engineers:

1. City of Sand Springs, to cross west 56<sup>th</sup> Street South +/- 65' west of the Intersection of 56<sup>th</sup> St. S. & 129<sup>th</sup> W. Ave. and further described as 65' west of the E/4 of Section 33, T19, R11, by road boring for 12" water line with 26" casing. (Clerk's Misc. File No. 208239)
2. Rogers County RWD #3, to cross 66<sup>th</sup> Street North +/- 1/8 mi. west of 66<sup>th</sup> St. N. & 145<sup>th</sup> E. Ave. and further described as 450' west of NE/C, Sec. 4, T20N, R14E, by boring 1" water line with 2" casing. (Clerk's Misc. File No. 208240)
3. Washington Co. RWD #3, to cross 44<sup>th</sup> E. Ave. north of 96<sup>th</sup> St. North in Sec. 16, T21N, R13E, by boring for ¾" water line with 1" casing. (Clerk's Misc. File No. 208241)

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

Moved by Perry, seconded by Smaligo, to approve the Travel/Training request from MIS, for several employees to attend the Tulsa Techfest 2007, on 10/19-20/07; cost of \$360.00, with funds available. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208242)

Monday, October 1, 2007 -Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>ADMINISTRATIVE SERVICES</u>			
Hacker, Tracy N. (Clerk's Misc. File No. 208243)	Reg. Appt.	\$1,594	10/1/07
<u>BUILDING OPERATIONS</u>			
Jones, Karen Leondra  (Clerk's Misc. File No. 208244)	Transfer to Court Services		10/1/07
<u>COURT SERVICES</u>			
Watson, Carol (Clerk's Misc. File No. 208245)	Sal. Adj 15%	\$2,964	10/1/07
<u>ELECTION BOARD</u>			
Timo, Nichole	Rehire	\$8.00/hr. or \$50/day	9/25/07
Morgan, John E.	Reclass.	\$14.00/hr.	10/1/07
Lockman, James	Rehire	\$9.00	10/02/07
Wyatt, Rebecca	Rehire	\$14.00	10/02/07
Carr, Ann	Rehire	\$14.00	10/02/07
Clark, Shelly LeAnn	Reclass.	\$9.00 or \$50/day	10/02/07
Burd, Shelley Dawn	Reclass.	\$9.00 or \$50/day	10/02/07
McElyea, James	Reclass.	\$9.00 or \$50/day	10/02/07
Jones, Donna	Reclass.	\$9.00 or \$50/day	10/02/07
Giffin, Barbara	Reclass.	\$9.00 or \$50/day	10/02/07
Arndt, Jimmie	Reclass.	\$9.00 or \$50/day	10/02/07
Ayers, Charles	Reclass.	\$9.00 or \$58/day	10/02/07
Jones, LeRoy N.	Temp. On Call	\$14.00/hr.	10/2/07
Moore, Hazel Gertrude	Reclass.	\$9.00 or \$50/day	10/2/07
Moore, Hugh Lawrence  (Clerk's Misc. File No. 208246)	Reclass.	\$9.00 or \$50/day	10/2/07
<u>HIGHWAYS</u>			
Bruce, Clayton	Promo. 10% Incr.	\$2,039	10/1/07
Nicholas, Martha (Clerk's Misc. File No. 208247)	FMLA w/Pay	\$5,064	9/20/07
<u>PARKS</u>			
Whitson, Jimmy	Dschrg.		9/21/07
Finn, Derek	End of Temp. Empl.		9/21/07
McCoy, John Scott (Clerk's Misc. File No. 208248)	Dschrg.		9/25/07

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>			
Bussell, Peggy	FMLA w/Pay		9/28/07
Jindra, David	Workers' Comp. Lve.		9/15/07
Hogan, Joshua	Rtn. from Mil. LOA w/o pay		9/24/07
Foster, Carolyn	Rtn. from Med/LOA.		9/25/07
Jackson, Glenn (Clerk's Misc. File No. 208249)	Reg. Appt.	\$1846	10/1/07

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

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

Documents:



Monday, October 1, 2007 -Continued

TRAVEL/TRAINING:

a) Human Resources staff attended Audio Conference on The Aging Workforce in Tulsa, OK on 9/14/07; cost not to exceed \$275. b) Health Department employees (111 employees) attended 2<sup>nd</sup> Annual Public Health Prevention Conference in Tulsa, OK on 9/24-26/07; cost not to exceed \$11,790. c) Terra Williams to Breastfeeding Training in OKC, OK on 10/2-3/07; cost not to exceed \$173. d) Joan Bomholt to Learning Differences and Mental Health in Tulsa, OK on 10/4/07; cost not to exceed \$90. e) Scott Meador to Oklahoma Society of Environmental Health Professionals (OSEHP) Annual Training in Tulsa, OK on 10/9-11/07; cost not to exceed \$70. f) Cynthia Gins & Renae McDonald to PHN Conference in Norman, OK on 10/10-12/07; cost not to exceed \$440. g) Betsy Pontious, Cathy Sullivan, Dana Taylor, Dawn Wells, Maria Young, Jeannie Bise, Karen Carpenter, Karen DeBella, Priscilla Haynes, Kristin King, Foluso O'Dwyer, Rita New, Donna Riley Mary Pickard, & Michelle Coonfield to PHN Conference in Norman, OK on 10/11/07; cost not to exceed \$675. h) Janice Wright, Estela Feliciano Rodriguez, Jami Pittman, Nancy Moran, Susan Hurtado, Connie Grier, Jeri Elliott, Lori Franklin, Eliana Quintero, Sharon Chambers, Rebecca Grubb, Lana Vines, & Lori Franklin to PHN Conference in Norman, OK on 10/11-12/07; cost not to exceed \$2,860. i) Terra Williams to T-2 Infant & Toddler Assessment in OKC, OK on 10/16-18/07; cost not to exceed \$297. j) Alesia Landis & Priscilla Haynes to Oklahoma Association for Infant Mental Health - Relationship Based Practice with Infants & Young Children, in OKC, OK on 10/19/07; cost not to exceed \$50. k) John Gogets to Retaining Oklahoma's Health Care Workers Workshop in OKC, OK on 10/29-30/07; cost not to exceed \$230. l) \*Diane Howland to take courses: Intermediate Financial Accounting II; Accounting Information Systems, Fall 2007, Langston University; cost not to exceed \$374.40. m) \*Isabel Davison to take courses: HON Intercultural Communications; Italian I, Fall 2007, TCC; cost not to exceed \$258.75. (Clerk's Misc. File No. 208255)

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

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

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

Executive Session request from the Sheriff, requested by Reuben Davis, pursuant to 26 O.S. §307 (B) (4) for the purpose of confidential communications concerning possible official action, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: Tulsa County 457 Deferred Compensation Plan. Cancelled per Commissioner Miller due to Assistant District Attorney not present.

2007 - 2008 GENERAL FUND

712455	STOREY WRECKER INC	PRIOR YEAR EXPENDITURE	107.50
714691	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	5,495.90
715055	GENUINE AUTO PARTS	PRIOR YEAR EXPENDITURE	4.56
716224	SAFELITE AUTOGLASS	PRIOR YEAR EXPENDITURE	422.84
718113	LENNOX INDUSTRIES INC	PRIOR YEAR EXPENDITURE	411.27
718114	LENNOX INDUSTRIES INC	PRIOR YEAR EXPENDITURE	155.16
718499	A & D SUPPLY COMPANY	PRIOR YEAR EXPENDITURE	222.72
718523	JIM GLOVER CHEVROLET	PRIOR YEAR EXPENDITURE	864.19
719421	TULSA BRAKE & CLUTCH	PRIOR YEAR EXPENDITURE	179.27
719425	NAPA AUTO PARTS	PRIOR YEAR EXPENDITURE	298.10
719435	DODGE CHRYSLER JEEP	PRIOR YEAR EXPENDITURE	500.00
719692	OME CORPORATION	PRIOR YEAR EXPENDITURE	918.00
720248	GLOCK INC	PRIOR YEAR EXPENDITURE	940.00
720277	TAYLOE PAPER CO	PRIOR YEAR EXPENDITURE	1,073.43
720940	AUTOMATIC PROTECTION	PRIOR YEAR EXPENDITURE	1,855.00
721011	LAPEL PINS R US	PRIOR YEAR EXPENDITURE	690.90
800272	ROBBINS WINDI N	MILEAGE	133.38
800495	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	19,757.80
800591	U S CELLULAR	RENTALS & LEASES	1,108.88
800738	STERICYCLE INC	LABORATORY & X-RAY	12.00
800907	J D YOUNG LEASING LLC	EQUIP LEASE-PURCHASE	205.06
800914	U S CELLULAR	EQUIP SERVICE AGREEM	34.24
801072	U S CELLULAR	EMERG SHELTER RES	17.12
801329	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	231.00
801362	IBC SALES CORPORATION	EMERGENCY GROCERIES	201.37



Monday, October 1, 2007 -Continued

801400	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	771.15
801696	USI INC	OTHER MACHNRY & EQUIP	1,904.24
802193	COX COMMUNICATIONS INC	OTHER SERVICES	27.95
802665	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
802713	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
802714	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
802715	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
802772	H & R LIFTING & BUCKET	BUILDINGS & GROUNDS	525.00
802781	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	2,731.14
802913	CITY OF TULSA	OTHER SERVICES	1,244.00
803114	MCINTOSH SERVICES INC	OTHER SERVICES	150.00
803262	SCOVIL & SIDES HARDWARE	OTHER BUILDING MAINT	66.60
803391	HILAND DAIRY COMPANY	EMERGENCY GROCERIES	85.80
803863	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	83.88
803866	DAYTON'S TRAILER HITCH	OPERATING SUPPLIES	805.00
803875	TAYLOE PAPER CO	MISCELLANEOUS SUPPLIES	45.65
803963	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	753.02
803975	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	206.71
804057	XPEDX	PRINTING SUPPLIES	1,075.42
804152	CARDIAC SCIENCE CORP	OTHER SERVICES	2,900.00
804204	OFFICEMAX CONTRACT INC	OFFICE EQUIPMENT	434.65
804205	DELL MARKETING LP	OFFICE EQUIPMENT	3,545.46
804290	U S CELLULAR	TELEPHONE SERVICE	74.52
804302	BILTMORE HOTEL	TRAVEL OUT OF COUNTY	244.00
804427	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	190.00
804477	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
804478	XEROX CORPORATION	EQUIP LEASE-PURCHASE	982.88
804538	DELL MARKETING LP	BUILDINGS & GROUNDS	1,304.82
804649	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	199.64
804674	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	173.50
804675	ZIEGLER D E ART/CRAFT	BUILDING MATERIALS	622.25
804690	LUSTRE-CAL	MISCELLANEOUS CHARGE	288.00
804761	U S CELLULAR	UTILITY SERVICES	75.99
804779	PRODUPLICATOR	OPERATING SUPPLIES	355.00
804784	MOCK BROTHERS SADDLERY	SAFETY SHOE PROGRAM	47.95
804803	KELTECH	OPERATING SUPPLIES	92.99
804804	KELTECH	OPERATING SUPPLIES	248.00
804812	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	4,475.00
804821	SAGE CONTROL ORDNANCE	OPERATING SUPPLIES	3,147.50
804862	PEVERLEY, BRUCE L	MILEAGE	252.69
804888	ST JOHN MEDICAL CENTER	TRAINING	100.00
804891	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
804921	SOUTHERN AGRICULTURE INC	OPERATING SUPPLIES	180.95
805010	XPEDX	OPERATING SUPPLIES	77.25
805198	MEMORY SUPPLIERS INC	DATA PROCESSING EQUIP	344.00
805226	XPEDX	EMERG SHELTER RES	147.10
805239	MEDSAFE	MISCELLANEOUS SUPPLIES	31.80
805240	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	592.00
805245	MILLCARE COMMERCIAL	BUILDINGS & GROUNDS	750.00
805248	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	75.97
805278	YALE CLEANERS	PROF. & TECH. SERVICE	76.50
805339	XPEDX	OPERATING SUPPLIES	164.10
805349	CULLIGAN OF TULSA	OPERATING SUPPLIES	537.00
805355	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
805383	OKLAHOMA FLOODPLAIN	TRAINING	560.00
805384	INFINISOURCE INC	TRAINING	259.00
805406	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
805408	XPEDX	PRINTING SUPPLIES	1,155.00
805443	FADLER COMPANY	EMERGENCY GROCERIES	720.43
805444	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	111.79
805448	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	125.00
805455	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	864.60
805457	DECISIONONE CORP	EQUIP SERVICE AGREEM	39,210.42
805478	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	49.00
805481	MURPHY PROPERTIES INC	OTHER BUILDING MAINT	290.00
805585	LANE, TRACY	MILEAGE	199.82
805586	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
805587	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
805591	AT&T	COMMUNICATIONS SERV	317.20
805592	AT&T	COMMUNICATIONS SERV	317.20
805594	J D YOUNG COMPANY	EQUIP OPER SUPPLIES	212.45
805628	OME CORPORATION	POSTAGE	1,101.40
805632	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	46.00
805638	XEROX CORPORATION	EQUIP OPER SUPPLIES	129.00

Monday, October 1, 2007 -Continued

805638	XEROX CORPORATION	EQUIP OPER SUPPLIES	73.00
805643	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	36.40
805646	GREENWOOD CHAMBER	SUBSCRIPTIONS/MEMBER	250.00
805649	ROCK, JERRY D	TRAVEL OUT OF COUNTY	122.50
805650	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	243.18
805651	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	120.68
805658	AUTOMATIC PROTECTION	OTHER SERVICES	162.00
805693	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
805696	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,110.16
805705	CITY OF TULSA	MOTOR VEHICLES-MAINT	994.00
805709	SIGNS NOW	BUILDINGS & GROUNDS	550.00
805716	INDUSTRIAL MAINTENANCE	MISCELLANEOUS SUPPLIES	39.70
805729	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	10,023.49
805730	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	689.24
805731	VISION SERVICE PLAN	EMPLOYEE INS COBRA	39.42
805738	OKLAHOMA ATTORNEY GENERAL	TRAINING	35.00
805759	AUTOMATIC PROTECTION	OTHER SERVICES	450.00
805779	AT&T MOBILITY	UTILITY SERVICES	100.89
805816	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	1,762.00
805981	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	2,657.00
071001	SAFETY SHOES	DEDUCTS	24.20
071001	OKLAHOMA DHS	DEDUCTS	182.42
071001	ADMINISTRATIVE SERVICES	PAYROLL	2,514.60
071001	ELECTION BOARD	PAYROLL	2,326.38
071001	PARKS	PAYROLL	10,344.13
071001	SHERIFF	PAYROLL	271.56
071001	BANK ONE, IRS	FED W/H	534.22
071001	BANK ONE, IRS	FICA	1,916.62
071001	BANK ONE, IRS	HI FICA	448.25
071001	BANK OF OKLAHOMA	STATE W/H	154.00

2007 - 2008 VISUAL INSPECTION FUND

710309	PICKETT THOMAS Y & CO INC	PRIOR YEAR EXPENDITURE	1,000.00
805291	MARKET DATA CENTER LLC	SUBSCRIPTIONS/MEMBER	1,620.00
805644	APPRAISAL INSTITUTE	TRAINING	190.00

2007 - 2008 JUVENILE CASH FUND

802853	BRADLEY'S LOCK AND SAFE	OTHER SERVICES	35.00
804203	U S CELLULAR	TELEPHONE SERVICE	77.46
805244	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	93.80
805292	HOLDER'S INC	OTHER SERVICES	105.00

2007 - 2008 COUNTY CLERK CASH FUND

805338	XPEDX	OPERATING SUPPLIES	14.19
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2007 - 2008 SHERIFFS CASH FUND

719312	HUDIBURG CHEVROLET	AUTOS & TRUCKS	14,506.00
801847	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	50.00
804237	GEMPLER'S INC	IMPROVEMENTS TO BUILD	432.85
804856	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	1,497.75
805095	AT&T	OPERATING SUPPLIES	131.26
805117	TROY SHEET METAL WORKS	OPERATING SUPPLIES	9,800.00
071001	SHERIFF	PAYROLL	6,914.57
071001	BANK ONE, IRS	FED W/H	624.50
071001	BANK ONE, IRS	FICA	857.40
071001	BANK ONE, IRS	HI FICA	200.52
071001	BANK OF OKLAHOMA	STATE W/H	234.00

2007 - 2008 HIGHWAY T-CASH FUND

717652	MID-CONTINENT	PRIOR YEAR EXPENDITURE	546.00
800333	CULLIGAN OF TULSA	OPERATING SUPPLIES	18.45
800364	U S CELLULAR	OPERATING SUPPLIES	77.91
800375	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	112.50
800630	ADVANCED WORKZONE	ROAD & BRIDGE REPAIR	554.90
800632	ADVANCED WORKZONE	ROAD & BRIDGE REPAIR	124.00
801641	ADVANCED WORKZONE	OPERATING SUPPLIES	20.15
801681	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	65.65
801704	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	58.50
801859	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801870	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	67.50
802265	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	18,972.18
802266	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	3,021.46
802287	MCINTOSH SERVICES INC	OPERATING SUPPLIES	281.06
802659	INTERNATIONAL SAFETY LLC	OPERATING SUPPLIES	54.00

Monday, October 1, 2007 -Continued

803118	ADVANCED WORKZONE	OPERATING SUPPLIES	10.40
803158	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,830.00
803231	GREEN COUNTRY AGRICULTURALL	EQUIP OPER SUPPLIES	374.74
803448	XPEDX	OPERATING SUPPLIES	58.84
803564	JOHN DEERE COMPANY	OTHER MACHNRY & EQUIP	5,644.36
803566-E	AMOS ELECTRICAL	OPERATING SUPPLIES	200.55
803567	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,117.97
803622	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	103.12
803628	ANCHOR STONE COMPANY	ROAD & BRIDGE REPAIR	6,760.89
803739	POWERPLAN OIB	EQUIP OPER SUPPLIES	58.99
803746	CITY OF TULSA UTILITIES	UTILITY SERVICES	238.60
803747	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	106.94
804223	ALLIED FENCE COMPANY	OPERATING SUPPLIES	2,354.00
804342	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	157.14
804381	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	950.89
804395	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	90.00
804483-E	AMOS ELECTRICAL	OPERATING SUPPLIES	169.77
804496	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,306.36
804508	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	28.06
804509	ZEP MANUFACTURING CO	OPERATING SUPPLIES	180.85
804602	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	18.44
804717	BOMAR ENTERPRISES	OPERATING SUPPLIES	76.80
804846	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	2,206.05
804911	FLEET DISTRIBUTORS	EQUIP OPER SUPPLIES	232.22
804913	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	268.60
805185	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	247.32
805188	UNITED FORD FLEET	EQUIP OPER SUPPLIES	28.75
805241	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	36.21
805299	UNITED FORD FLEET	EQUIP OPER SUPPLIES	60.18
071001	HIGHWAY MAINTENANCE	PAYROLL	493.06
071001	BANK ONE, IRS	FED W/H	26.03
071001	BANK ONE, IRS	FICA	61.14
071001	BANK ONE, IRS	HI FICA	14.30
071001	BANK OF OKLAHOMA	STATE W/H	10.00
<u>2007 - 2008 COURT CLERK REVOLVING FUND</u>			
071001	COURT	PAYROLL	355.39
071001	BANK ONE, IRS	FICA	44.07
071001	BANK ONE, IRS	HI FICA	10.31
<u>2007 - 2008 DISTRICT ATTORNEY FUND</u>			
802998	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	140.64
804142	CARDIAC SCIENCE CORP	OTHER MACHNRY & EQUIP	1,450.00
804442	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	376.00
804444	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	376.00
804632	METROCALL	MISCELLANEOUS EXPENSE	26.80
<u>2007 - 2008 PARK FUND</u>			
800799	CONTROLLED WASTE INC	WATER SEWER & REFUSE	25.00
801047	SAFETY-KLEEN SYSTEMS INC	EQUIP OPER SUPPLIES	227.52
801150	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	245.37
801151	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	84.80
801172	LANCE INC	PURCHASE FOR RESALE	204.33
801174	IBC SALES CORPORATION	PURCHASE FOR RESALE	99.81
801186	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	266.36
801200	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	59.56
801224	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	887.43
801236	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	224.54
801257	SYSCO	PURCHASE FOR RESALE	1,200.98
801258	FADLER COMPANY	PURCHASE FOR RESALE	831.51
801265	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	156.00
801272	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	207.84
801273	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	302.88
801745	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
802010	SYSCO	PURCHASE FOR RESALE	585.52
802019	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	339.12
802020	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	1,354.04
802022	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,286.70
802230	CITY OF TULSA	UTILITY SERVICES	25.75
802239	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	85.50
802240	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	329.18
802493	DYNA SYSTEMS	EQUIP OPER SUPPLIES	243.88
802720	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	39.04
802799	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	360.00

Monday, October 1, 2007 -Continued

803167	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	53.91
803200	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	64.00
803215	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	459.84
803396	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	1,036.93
803398	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	127.70
803407	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	416.87
803409	U S GAMES	RECREATIONAL & ED	978.84
803889	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	433.91
803890	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	167.54
803897	OSU ENTOMOLOGY & PLANT	AGRICULTURAL SUPPLIES	30.00
804044	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	448.35
804101	SITE SERVICES INC	BUILDINGS & GROUNDS	300.76
804449	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	942.60
804451	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	903.00
804452	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	385.98
804453	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	611.09
804458	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	203.16
804468	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,321.00
804618	AMSAN	OPERATING SUPPLIES	334.50
804637	COX, BILLY RAY	RECREATIONAL & ED	22.00
804638	PARTNEY, KEN	RECREATIONAL & ED	22.00
804639	MACKENNA, THOMAS F	RECREATIONAL & ED	22.00
805191	CITY OF TULSA UTILITIES	UTILITY SERVICES	28,586.21
805663	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,298.85

2007 - 2008 SPECIAL PROJECTS FUND

803657	TRIMBLE, THOMAS D	TRAVEL OUT OF COUNTY	935.31
803658	BLUE, STEVEN	TRAVEL OUT OF COUNTY	895.31
803668	PHEGLEY, LARRY	TRAVEL OUT OF COUNTY	925.47
803712	SANGHA, RAJESHWAR P	TRAVEL OUT OF COUNTY	895.31

2007 - 2008 RESALE PROPERTY FUND

801770	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	104.00
802231	OFFICEMAX CONTRACT INC	DATA PROCESSING EQUIP	26.00
802260	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	1.00
803149	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,392.00
803423	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	41.95
804339	HARRISON-HUEY INVESTMENT	OTHER REFUNDS	13.00
804673	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	2,250.00
804680	WINFIELD INVESTMENTS LLC	OTHER REFUNDS	5.00
804814	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	3,500.00
805015	OKLAHOMA BAR ASSOCIATION	TRAINING	150.00
805564	TANA PARKS TRUSTEE	OTHER REFUNDS	77.29
805565	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	280.00
805567	TED PARKS LLC	OTHER REFUNDS	43.65
805568	HEARTWOOD 91-2 LLC	OTHER REFUNDS	33.43
805569	LLOYD RICHARDS	EMPLOYMENT SERVICE	635.81
805571	STURNER, RICK	OTHER REFUNDS	170.37
805572	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
805573	FINANCIAL EQUIPMENT CO	OTHER SERVICES	135.00
805574	STURNER, RICK	OTHER REFUNDS	191.01
805576	STURNER, RICK	OTHER REFUNDS	328.02
805577	STURNER, RICK	OTHER REFUNDS	232.22
805581	KASEE INVESTMENT STRATEGI	OTHER REFUNDS	5.00
805582	TED PARKS LLC	OTHER REFUNDS	377.58
805806	SEMLER, J DENNIS	TRAINING	527.59
805808	CEDAR, SANDRA	TRAINING	263.33

2007 - 2008 TULSA COUNTY JAIL

713916	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	4,500.00
716784	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	5,010.67
720404	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	145.00
720418	MOTOROLA	OTHER MACHNRY & EQUIP	7,146.00
801965	UNIFORMS MANUFACTURING	OPERATING SUPPLIES	2,274.00
802912	CITY OF TULSA UTILITIES	UTILITY SERVICES	27,789.28
802921	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
803775	BROOKS GREASE TRAP SERVICE	OPERATING SUPPLIES	1,950.00
804781	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	499.00
804787	BOB BARKER COMPANY INC	OPERATING SUPPLIES	2,031.20
804815	MAGIC REFRIGERATION CO	OPERATING SUPPLIES	45.00
804816	CRAFTMASTER HARDWARE CO	OPERATING SUPPLIES	482.01
804817	PAM DISTRIBUTING CO	OPERATING SUPPLIES	735.64
804818	BERTREM PRODUCTS INC	OPERATING SUPPLIES	1,578.70
804819	GEORGIA EXPO	OPERATING SUPPLIES	195.03

Monday, October 1, 2007 -Continued

804827	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	376.00
805111	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	739.82
805122	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	202.08
805319	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
805320	TULSA TECHNOLOGY CENTER	TRAINING	15.00
805321	FREELAND-BROWN PHARMACY	OPERATING SUPPLIES	83.76
805327	MURPHY SANITARY SUPPLY	OPERATING SUPPLIES	156.50
805357	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00
805744	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	64.00
805787	HOBART SALES & SERVICE	OPERATING SUPPLIES	237.00
805882	SCW FITNESS EDUCATION	TRAINING	542.45
071001	SHERIFF	PAYROLL	425.20
071001	BANK ONE, IRS	FED W/H	34.13
071001	BANK ONE, IRS	FICA	52.72
071001	BANK ONE, IRS	HI FICA	12.33
071001	BANK OF OKLAHOMA	STATE W/H	9.00
<u>2007 - 2008 CRIMINAL JUSTICE AUTHORITY</u>			
805743	TREADWELL, RICKY L	TRAVEL OUT OF COUNTY	66.70
805745	EMMONS, RONALD R	TRAVEL OUT OF COUNTY	58.50
805906	CARRIER, SHERRI D	TRAVEL OUT OF COUNTY	219.00
805907	WATSON, CAROL D	TRAVEL OUT OF COUNTY	222.00
<u>2007 - 2008 CITY-COUNTY HEALTH-LEVY</u>			
716044	RHODES,HIERONYMUS,JONES,	PRIOR YEAR EXPENDITURE	9,615.05
717473	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	538.52
718728	ORR, CHANTEAU	PRIOR YEAR EMPLOYEE	1,784.74
719242	WIDEX HEARING AID CO INC	PRIOR YEAR EXPENDITURE	1,744.00
720646	UNITRON HEARING INC	PRIOR YEAR EXPENDITURE	1,663.00
800033	GAYLA R SHERRY ASSOC INC	TRAINING	400.00
800058	LABCORP	PROF. & TECH. SERVICE	735.62
800058	LABCORP	PROF. & TECH. SERVICE	5,988.11
800058	LABCORP	PROF. & TECH. SERVICE	1,907.25
800058	LABCORP	PROF. & TECH. SERVICE	600.00
800112	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.25
800134	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,380.05
800152	PARENT CHILD CENTER	OUT GOING TRANSFERS	5,947.42
800479	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	310.68
800483	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	362.46
801091	UNITED PARCEL SERVICE	OTHER SERVICES	68.00
801094	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,279.37
801370	TULSA LOCK & KEY INC	OPERATING SUPPLIES	12.50
801370	TULSA LOCK & KEY INC	OPERATING SUPPLIES	25.50
801602	CHAMPCO CABLING INC	COMMUNICATIONS SERV	800.00
801693	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	10,186.53
801898	STERICYCLE INC	OTHER SERVICES	24.00
801898	STERICYCLE INC	OTHER SERVICES	60.00
801898	STERICYCLE INC	OTHER SERVICES	12.00
801898	STERICYCLE INC	OTHER SERVICES	120.00
801900	STERICYCLE INC	OTHER SERVICES	60.00
801902	AT&T MOBILITY	COMMUNICATIONS SERV	1,060.50
801902	AT&T MOBILITY	COMMUNICATIONS SERV	112.12
801902	AT&T MOBILITY	COMMUNICATIONS SERV	101.21
801941	OKLAHOMA STATE BUREAU	OTHER SERVICES	90.00
801986	HILLCREST MEDICAL CENTER	PROF. & TECH. SERVICE	100.00
801986	HILLCREST MEDICAL CENTER	PROF. & TECH. SERVICE	25.00
802104	DELL MARKETING LP	DATA PROCESSING EQUIP	4,942.84
802691	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	6,742.03
802692	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	13,484.07
802694	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	6,742.03
803313	PERFECT SEAL LAB INC	OPERATING SUPPLIES	50.70
803460	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	91.36
803466	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.38
803473	PUBLIC SERVICE COMPANY	UTILITY SERVICES	649.56
803474	PUBLIC SERVICE COMPANY	UTILITY SERVICES	225.52
803475	PUBLIC SERVICE COMPANY	UTILITY SERVICES	339.19
803639	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	2,240.26
803679	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
804275	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	2,390.74
804278	BEWLEY SWEEPER SERVICE	EQUIP SERVICE AGREEM	46.75
804324	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	52.84
804511	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	466.83
804511	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	103.75
804511	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	103.75

Monday, October 1, 2007 -Continued

804511	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	51.87
804655	ORIENTAL TRADING COMPANY	OPERATING SUPPLIES	230.67
804666	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	126.00
804753	FREY SCIENTIFIC	OPERATING SUPPLIES	26.92
804756	LAKESHORE LEARNING	OPERATING SUPPLIES	84.87
804874	CDW GOVERNMENT INC	OPERATING SUPPLIES	88.38
804938	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
804967	OTICON INC	OPERATING SUPPLIES	1,008.00
804987	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	274.80
805080	WRS GROUP LTD	OPERATING SUPPLIES	133.92
805081	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	22.78
805081	FISHER SCIENTIFIC	OPERATING SUPPLIES	3.17
805265	RED BUD AIR FILTER	OPERATING SUPPLIES	129.60
805266	TRANE PARTS CENTER	OPERATING SUPPLIES	347.70
805282	OKLAHOMA UNIVERSITY	TRAINING	220.00
805282	OKLAHOMA UNIVERSITY	TRAINING	220.00
805360	MATHAI, BETSY V	MILEAGE	87.79
805361	WELLS, DAWN	MILEAGE	147.44
805361	WELLS, DAWN	TRAINING	25.00
805362	MUNOZ, MARIA	MILEAGE	215.83
805362	MUNOZ, MARIA	MILEAGE	8.73
805362	MUNOZ, MARIA	MILEAGE	26.19
805364	MUIRHEID, LINDA L	MILEAGE	90.99
805364	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	745.14
805364	MUIRHEID, LINDA L	TRAINING	75.00
805365	ROBICHAUX, SHELLY	MILEAGE	233.29
805365	ROBICHAUX, SHELLY	TRAVEL OUT OF COUNTY	360.84
805365	ROBICHAUX, SHELLY	TRAINING	25.00
805382	TULSA COUNTY CLERK	MISCELLANEOUS EXPENSE	13.00
805439	AMERICAN BAR ASSOCIATION	SUBSCRIPTIONS/MEMBER	59.95
805439	AMERICAN BAR ASSOCIATION	OPERATING SUPPLIES	12.95
805506	TSHA INC	PROF. & TECH. SERVICE	83.90
805506	TSHA INC	PROF. & TECH. SERVICE	292.05
805522	JACKSON-WARE, ANGELA D	MILEAGE	81.48
805529	WESTONE LABORATORIES INC	OPERATING SUPPLIES	220.11
805539	SUNS, CARRIE C	MILEAGE	200.31
805540	GUTIERREZ, EVA	MILEAGE	131.92
805541	JOHNSON, MARCELLA GAIL	MILEAGE	132.41
805542	LOZANO, MARIA	MILEAGE	23.28
805543	MCAFEE, TAMMY JO	MILEAGE	28.13
805544	ROMO, NAOMI L	MILEAGE	31.04
805545	SAVAGE, JUDY	MILEAGE	183.33
805546	SCHENDT, CHERYL	MILEAGE	25.71
805547	SMITH, DYLAN	MILEAGE	15.04
805548	SWEEZEY, GLENDA	MILEAGE	37.35
805549	TIPPIT, BRANDI	MILEAGE	40.60
805550	TRUJILLO, DEBORAH	MILEAGE	81.97
805551	VESTAL, YVETTE	MILEAGE	56.75
805554	CARTER, MARTHA R	TRAVEL OUT OF COUNTY	759.26
805554	CARTER, MARTHA R	TRAINING	195.00
805623	ACP SERVICES/MLE	SUBSCRIPTIONS/MEMBER	459.00
805626	ZIMA JR, JOHN J	MILEAGE	619.15
805627	YOUNG, MARIA	MILEAGE	304.58
805627	YOUNG, MARIA	TRAINING	100.00
805801	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
805802	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
805803	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
805804	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
805833	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
805838	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	80.12
805908	NELSON, PAIGE	MISCELLANEOUS EXPENSE	6,250.00
071001	TC EMPL RETIREMENT	DEDUCTS	25.50
071001	CC HEALTH	PAYROLL	6,967.42
071001	BANK ONE, IRS	FED W/H	647.69
071001	BANK ONE, IRS	FICA	863.98
071001	BANK ONE, IRS	HI FICA	202.06
071001	BANK OF OKLAHOMA	STATE W/H	214.00
<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
804510	DELL MARKETING LP	OTHER MACHNRY & EQUIP	2,064.39
804746	NORTHERN TOOL & EQUIPMENT	OTHER MACHNRY & EQUIP	167.95
805309	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	974.09
805637	TULSA COUNTY	OFFICE SUPPLIES	552.87

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<u>2007 - 2008 LAW LIBRARY FUND</u>			
805474	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	232.13
805475	OKLAHOMA PRESS SERVICE	MISCELLANEOUS EXPENSE	120.00
805477	OKLA DEPT OF LIBRARIES	MISCELLANEOUS EXPENSE	355.30

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>			
803376	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,142.13
804119	U S CELLULAR	OPERATING SUPPLIES	166.53
804123	METROCALL	OPERATING SUPPLIES	676.44
804968	QUETONE, LYNETTE	OPERATING SUPPLIES	24.50
805426	DOSS, DANA L	OPERATING SUPPLIES	59.50
805427	THOMPSON AUDIO VISUAL INC	OPERATING SUPPLIES	50.00
805458	VIDEO REVOLUTION INC	OPERATING SUPPLIES	616.17

<u>2007 - 2008 TULSA COUNTY TREASURER PAYROLL</u>			
071001	J DENNIS SEMLER	NET PAY - GENERAL	13,379.37
071001	J DENNIS SEMLER	NET PAY - SHERIFF	5,527.13
071001	J DENNIS SEMLER	NET PAY - HIGHWAY-T-CASH	419.31
071001	J DENNIS SEMLER	NET PAY - COURT CLERK REVOL	328.21
071001	J DENNIS SEMLER	NET PAY - TC JAIL	349.54
071001	J DENNIS SEMLER	NET PAY - CC HEALTH	5,572.71
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			