

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 5, 2007 at 8:33 a.m.)

MINUTES  
Monday, October 8, 2007

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

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

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners meeting of October 1, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. County Clerk - Monthly for 9/07. (Clerk's Misc. File No. 208257)
2. Sheriff - Monthly Receipts & Disbursements for 9/07. (Clerk's Misc. File No. 208258)
3. Election Board - Monthly for 9/07. (Clerk's Misc. File No. 208259)
4. Fiscal Office - Quarterly activity of E-911 funds from 7/1/07 thru 9/30/07. (Clerk's Misc. File No. 208262)
5. Social Services - Monthly Admission to Emergency Shelter for 9/07. (Clerk's Misc. File No. 208260)
6. Social Services - Summary of Emergency Housing & Meals for 9/07. (Clerk's Misc. File No. 208261)
7. MIS - Summary of Consumable Items for 7/13/07 thru 10/2/07. (Clerk's Misc. File No. 208263)

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 18,000 Space Saver Legal Size File Folders were received and opened. The bidders being two (2) in number are as follow:

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. Advanced Filing Systems, Inc. | by item | (Clerk's Misc. File No. 208264) |
| 2. Southwest Solutions Group     | by item | (Clerk's Misc. File No. 208265) |

Moved by Smaligo, seconded by Perry, to refer the bids to District Attorney and Purchasing for analysis, report and recommendation on October 15, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. Board of County Commissioners - The Construction of a Motor Pool Building to be Constructed at the Morton Health Care Center, a Vision 2025 Project, to Hoey Construction Co., in the amount of \$483,349.00, the lowest and best overall bid received. (Clerk's Misc. File No. 208266)
2. TC Departments - Pest Control, to Arrow Exterminators, Inc. The lowest bid received was from Tuggle Pest Control, formerly Cherokee Midwest Pest Control, which Parks, Building Operations, and the Sheriff's Office have documentation outlining poor service. The award to Arrow is for 1 year beginning 10/8/07. (Clerk's Misc. File No. 208267)

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

Monday, October 8, 2007 - Continued

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, the Bid Award Renewal from Assessor, for Printing, Production and Mailing of Assessment Forms, to Technical Programming Services, Inc., (CMF #204388), with option to renew for 1 year, beginning 11/13/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208268)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, Change Order #3 from Purchasing, to the contract with Midland Technical Crafts, for the 4<sup>th</sup> Floor Renovation Project, bid package #16A, Electrical, a 4 to Fix Project. This change is for connection and/or termination of all the new telephone, data connections, and an existing 200 pair telephone cable into the existing data rack that will be relocated, to include additional cable tray. This cost of this change will be \$4,957.00, with a new contract sum of \$136,649.40. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208269)

Moved by Smaligo, seconded by Perry, to approve a contract cancellation from Social Services, with CC Health for the ShareLink System, effective 11/1/07. All duties under this contract will be shifted to the Community Service Council of Greater Tulsa and a new contract will be issued in the near future. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208270)

Chair called the public hearing to order at 9:35 a.m. and stated this public hearing is for discussion of EDS for Tax Incentive District, for information and question purposes, only related to the proposed district. Moved by Perry, seconded by Smaligo, that the Board hold the public hearing. Chair asked if anyone was present for this public hearing. Rich Brierre from INCOG, was present, but there were no others with recommendations, questions, or discussion. Chair closed the public hearing at 9:37 a.m. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208271)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending October 15, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208272)

Moved by Smaligo, seconded by Perry, to approve a request from the Sheriff's Office, for donation of two lightbars to Turley Fire Rescue. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208273)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, ordering certain weight limit on Tulsa County Highway System, Bridge weight limit changes:

1. Bridge #40, NBI 723970E0470008, located Harvard Ave., 0.8 miles south of 126<sup>th</sup> Street North, from 7 tons to 5 tons due to rerating by Benham consulting engineers. (Clerk's Misc. File No. 208274)
2. Bridge #101, NBI 72E0590N3900001, located on Edison Ave., 0.1 miles east of 65<sup>th</sup> West Avenue from, 22 tons to 17 tons due to rerating by Benham consulting engineers. (Clerk's Misc. File No. 208275)

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

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

1. \*Administrative Services - Eastman Kodak Company, for maintenance on various pieces of equipment, to expire 6/30/08. (Clerk's Misc. File No. 208276)
2. \*Metropolitan Tulsa HOME Consortium - Indian Nations Council of Governments, (INCOG), for HOME Consortium Administrative Services for FY 2007, in the amount of \$111,025. (Clerk's Misc. File No. 208277)
3. MIS - Cox Communications, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices - STRICKEN
4. MIS - John W. Moody, Attorney at Law, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208278)
5. \*Parks - American Diabetes Association, for use of LaFortune Park for the annual Diabetes Prevention Walk on 10/13/07. (Clerk's Misc. File No. 208279)
6. Sheriff - Bank of Oklahoma, for renewal of CMF #205010 for FY 2007-08. (Clerk's Misc. File No. 208280)
7. \*Sheriff - Oklahoma Criminal Justice Resource Center, for access, maintenance and support of the program Offender Data Information System (ODIS), for 1 year beginning 9/1/07 (Clerk's Misc. File No. 208281)
8. Sheriff - Tulsa Gun Club, for renewal of CMF #205012 for FY 2007-08. (Clerk's Misc. File No. 208282)

\*District Attorney has not approved as to form.

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

Moved by Smaligo, seconded by Perry, to approve the following Requests to Advertise for Bids/Proposals/Qualifications:

1. Highways - Industrial Hose Assemblies. (Clerk's Misc. File No. 208283)
  2. Parks & Social Services - Design and Installation of Complete Playground Units at the Following Locations: Tulsa County Social Services Complex, Buford Colony Park, Bruner Hill Park, Mack Taylor Park, and Haikey Creek Park. (Clerk's Misc. File No. 208284)
  3. Board of County Commissioners - The Construction of Roof Replacement, Recovering & Repairs of the Oklahoma Jazz Hall of Fame. (Clerk's Misc. File No. 208285)
- Bid #1 to open on 10/22/07 at 9:30 a.m.  
Bid #2 to be received by 4:00 p.m. 10/26/07, and open on 10/29/07 at 9:30 a.m.  
Bid# 3 to be received by 4:00 p.m. 11/2/07, and open on 11/5/07 at 9:30 a.m.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, the following Inventory Resolutions:

1. Administrative Services - junked: NetVista Tower IBM workstation, SN S23AD536, purch. 8/3/01 for \$1,520.40. (Clerk's Misc. File No. 208286)
2. Building Operations - declared surplus: 2-2002 Ford Crown Victoria's, VIN #2FAFP71W92X128197& 2FAFP71W82X128207, purch. 1/9/02 for \$20,337.00 ea. (Clerk's Misc. File No. 208287)

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. Assessor - Oracle USA, Inc., for technical support services for their programs. (Clerk's Misc. File No. 208288)
2. Treasurer - Pitney Bowes, Inc., to provide rate change prom, charts or software to update their equipment. (Clerk's Misc. File No. 208289)

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 Utility Permit from Engineers, from Hope Gas, LLC, to cross N. Harvard St. +/- ¼ mi. north of 86<sup>th</sup> St. N. and further described as 1,200' north of the SW/C of Sec. 21, T21, R13, by boring for 3" gas

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line. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208290)

Moved by Perry, seconded by Smaligo, to approve the Travel/Training requests from Personnel as follows:

- 1. Terry Tallent to attend Tulsa Area Human Resources Association seminar on "Employment Law and Practices", on 11/8/07; approximate cost of \$170.00. (Clerk's Misc. File No. 208291)
- 2. Terry Tallent, to attend Oklahoma Self Insurers Association seminar, on 10/26/07 in Oklahoma City, OK; approximate cost of \$75.00. (Clerk's Misc. File No. 208292)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>COURT SERVICES</u>			
Jones, Karen	Trnsfr. from Bld. Ops.	\$1,846	10/1/07
Antonelli, John	NewHire Probat.	\$2,481	10/1/07
Thomas, Eric (Clerk's Misc. File No. 208293)	Promo.	\$2,481	10/1/07
<u>ELECTION BOARD</u>			
Smithe, Kirby Zane	Resign.		9/30/07
Tallent, Tracey	Rehire	\$8/hr. or \$50 day	10/8/07
Hawkins, Candy L	Temp./On Call	\$8/hr. or \$50 day	10/8/07
Dennis, Denise	Temp./On Call	\$8/hr. or \$50 day	10/8/07
Savage, Damon (Clerk's Misc. File No. 208294)	Temp./On Call	\$13/hr.	10/8/07
<u>HIGHWAYS</u>			
Bruce, Clayton	Resign.		9/28/07
Blansett, Mickey R.	Trnsfr.		10/1/07
Tipton, Richard	End FMLA w/o PAY		9/14/07
Tipton, Richard (Clerk's Misc. File No. 208295)	Begin Med. Lve. w/o pay		9/17/07
<u>MIS</u>			
Holmes, Michael Lee (Clerk's Misc. File No. 208296)	End Provis. Hire	\$3,090	10/1/07
<u>PARKS</u>			
Acosta, Michael	Sal. Adj.	\$1,888	10/1/07
Cohea, Thora	Sal. Adj.	\$3,078	10/1/07
Gant, John	Sal. Adj.	\$2,246	10/1/07
King, Jason David	Sal. Adj.	\$2,300	10/1/07
Land, Michael	Sal. Adj.	\$3,163	10/1/07
Spillers, Susan	Sal. Adj.	\$2,034	10/1/07
Wells, Elanore (Clerk's Misc. File No. 208297)	Sal. Adj.	\$2,428	10/1/07
<u>SOCIAL SERVICES</u>			
McCarthy, Gregory E.	Reg. Hire	\$1,846	10/1/07
Stiles, Jennifer (Clerk's Misc. File No. 208298)	Rtn. from FMLA		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 Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Schmidt, Paula J.	Provis. Appt.	\$1,846	10/1/07
Jones, Anika	Resign.		9/28/07
Wilson, Sandra R. (Clerk's Misc. File No. 208299)	Resign.		10/1/07

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) Annette Leon attended Interagency Coordinating Council Planning Meeting in OKC, OK on 9/27-28/07; cost not to exceed \$158.50. b) Flor Dean, Susan Hurtado, & Lupe Diaz attended Oklahoma Domestic and Sexual Violence Conference 2007 in OKC, OK on 10/3-4/07; cost not to exceed \$484.56. c) Jacque Scholl attended Zarrow Mental Health Symposium in Tulsa, OK on 10/4-5/07; cost not to exceed \$150. d) John Gogets to Teleconference: Policies & Procedures for Managing Employees Charged with Crimes, in Tulsa, OK on 10/23/07; cost not to exceed \$199. e) \*Donna Durant-Macon to take course, Human Resource Management & Administration, Fall 2007, Southern Nazarene University; cost not to exceed \$323.55. (Clerk's Misc. File No. 208301)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Dainty, Patricia	End of Temp. Assign.		9/24/07
DeBella, Karen	Sal. Adj.	\$3,664	10/1/07
Suns, Carrie C.	Sal. Adj.	\$3,514	10/1/07
Okeyo, Tania L.	Promo. Chg. to Reg. Pttime. 80%	\$1,850	10/1/07
Carpenter, Karen	Resign.		10/12/07
George, LaDonna	Resign.		10/31/07
Woods, Charlon A.	FMLA w/o Pay		10/31/07

(Clerk's Misc. File No. 208302)

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

713025	OKLAHOMA POLICE SPLY LLC	PRIOR YEAR EXPENDITURE	1,816.00
714692	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	983.43
716404	FEDERAL SIGNAL CORP	PRIOR YEAR EXPENDITURE	1,469.83
717546	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	995.33
717547	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	145.22
718469	LASER SPECIALTIES INC	PRIOR YEAR EXPENDITURE	126.00
719786	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	537.36
719858	OKLA STATE AUDITOR	PRIOR YEAR EXPENDITURE	28,691.20
719905	TULSA GUN CLUB INC	PRIOR YEAR EXPENDITURE	625.00
719906	TULSA GUN CLUB INC	PRIOR YEAR EXPENDITURE	625.00
720097	SHERWIN WILLIAMS	PRIOR YEAR EXPENDITURE	209.20
720200	TULSA COMMUNITY COLLEGE	PRIOR YEAR EXPENDITURE	2,100.00
720598	AT&T MOBILITY	PRIOR YEAR EXPENDITURE	144.79
720601	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	98.00
720959	SCOVIL & SIDES HARDWARE	PRIOR YEAR EXPENDITURE	1,835.00
721061	THOMPSON'S GENERAL STORE	PRIOR YEAR EXPENDITURE	199.96
800001	ACCO	TRAINING	25.00
800269	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	106.22
800501	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	4,904.69
800596	SECRETARY OF TULSA COUNTY	MILEAGE	32.01
800951	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
800952	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
800953	XEROX CORPORATION	EQUIP LEASE-PURCHASE	87.82
801316	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	935.27
801382	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	836.29
801401	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	537.00
802186	INFINIT TECHNOLOGY	OPERATING SUPPLIES	1,390.00
802189	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
802412	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	176,625.00
802413	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	147,375.00
802414	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	38,147.85
802431	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	23,417.13
803106	OFFICEMAX CONTRACT INC	DATA PROCESSING EQUIP	1,739.27

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803351	AT&T MOBILITY	OFFICE SUPPLIES	153.79
803415	SHAUGHNESSY KNIPE HAWES	PRINTING SUPPLIES	481.95
803417	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	3,355.80
803418	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	4,143.57
803802	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
804012	J D YOUNG COMPANY	OPERATING SUPPLIES	230.68
804056	XPEDX	PRINTING SUPPLIES	951.03
804191	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	732.90
804245	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
804286	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	29.80
804325	HOLIDAY INN EXPRESS	TRAVEL OUT OF COUNTY	378.00
804471	VISA	TRAINING	650.00
804739	NORMAN, WOHLGEMUTH	LITIGATION	2,427.91
804858	XPEDX	PRINTING & BINDING	317.00
805071	GALLS INC	OPERATING SUPPLIES	773.48
805169	XPEDX	PRINTING SUPPLIES	1,021.88
805170	XPEDX	PRINTING SUPPLIES	963.88
805178	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	20.06
805194	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	23.16
805195	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	24.24
805212	XPEDX	MISCELLANEOUS SUPPL	32.10
805224	MINNESOTA UNIVERSITY EXT	OTHER BUILDING MAINT	113.25
805296	ACS IMAGE SOLUTIONS	MISCELLANEOUS SUPPL	31.80
805311	XPEDX	PRINTING SUPPLIES	2,188.00
805479	GRAINGER INC	BUILDINGS & GROUNDS	180.90
805556	A-Z RUBBER STAMPS	ELECTION SUPPLIES	97.70
805597	CARDINAL HEALTH	PHARMACY SUPPLIES	2,338.14
805641	BRADLEY'S LOCK AND SAFE	MISCELLANEOUS SUPPL	198.00
805742	TULSA CAMERA REPAIR	OPERATING SUPPLIES	98.00
805766	XPEDX	PRINTING & BINDING	522.71
805778	MEDSAFE	PRINTING & BINDING	14.15
805785	T & W TIRE CO	MOTOR VEHICLES-MAINT	2,160.00
805788	TULSA CAMERA REPAIR	OPERATING SUPPLIES	203.00
805820	O'REILLY AUTOMOTIVE INC	TRAINING	287.80
805828	OSU COOPERATIVE EXTENSION	STATE PAYROLL	15,054.00
805831	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
805848	PALMER BINDING SYSTEMS	PRINTING & BINDING	153.50
805856	MIDDLETON, TARA K	TRAVEL OUT OF COUNTY	16.86
805859	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	358.00
805864	ROBBINS WINDI N	MILEAGE	179.94
805920	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	85.96
805921-E	CORPORATE EXPRESS	DATA PROCESSING EQUIP	1,686.03
805943	ROUTE 66 HARLEY-DAVIDSON	MOTOR VEHICLES-MAINT	346.19
805948	JIM BOMAR CONCRETE	OPERATING SUPPLIES	1,224.70
805980	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	62.10
805982	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
805983	GLANZ, DEBORAH R	TRAVEL OUT OF COUNTY	122.50
805984	COOP, DINA H	TRAVEL OUT OF COUNTY	374.93
805985	HICKMAN, PAUL S	TRAVEL OUT OF COUNTY	97.50
805986	ROCK, JERRY D	TRAVEL OUT OF COUNTY	97.50
806033	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	356.07
806058	GLANZ, STANLEY D	TRAINING	384.14
806137	NATIONAL POLICE CANINE	TRAINING	270.00
806162	CROWE & DUNLEVY	LEGAL SERVICES	35,734.81
806164	INTERNATIONAL INSURANCE	OTHER INSURANCE	5,344.00

2007 - 2008 VISUAL INSPECTION FUND

804933	U S CELLULAR	TELEPHONE SERVICE	68.95
805987	ALYEA, DALE E	MILEAGE	11.64
805988	ANDERSON, WILMER J	MILEAGE	97.00
805989	AUTRY, CHARLES H	MILEAGE	97.97
805990	BUSBY, BARON	MILEAGE	209.04
805991	CONLEY, TRACI W	MILEAGE	112.04
805992	GREEN, CLINTON J	MILEAGE	343.87
805993	GRUSE-HESTER, PATRICIA	MILEAGE	59.66
805994	HILLARD, DAN F	MILEAGE	17.95
805995	JORDAN, TIMOTHY	MILEAGE	371.03
805996	KEIRSEY, RUSSELL A	MILEAGE	132.89
805997	KELLY, DON	MILEAGE	178.97
805998	LAWHEAD, RON	MILEAGE	332.71
805999	MEAD, DANIEL	MILEAGE	55.78
806000	MILLER, JAMES WALTER	MILEAGE	212.43
806001	MILLER, MICHAEL	MILEAGE	271.12
806002	MOFFITT, DARLA	MILEAGE	490.82

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806003	NEWMAN, LOUIS E	MILEAGE	38.32
806004	POUNDS, BRIAN K	MILEAGE	209.04
806005	RAGLIN, EDGAR A	MILEAGE	187.21
806006	TANDY, CASSIDY	MILEAGE	197.88
806028	WILLIAMS, RICHARD E	MILEAGE	132.89
806029	ZIEGLER, JULIA L	MILEAGE	13.10

2007 - 2008 RISK MANAGEMENT

802718	TEDFORD & ASSOCIATES LP	INSURANCE AND BONDS	135,000.00
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2007 - 2008 JUVENILE CASH FUND

803278	DELL MARKETING LP	OFFICE EQUIPMENT	7,090.92
804291	GAUSE, DONALD	SPECIAL SERVICES	150.00
805347	XPEDX	OPERATING SUPPLIES	1,211.13
805348	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	111.20
805919	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	127.60

2007 - 2008 COUNTY ASSESSOR FEE FUND

805645	XEROX CORPORATION	OPERATING SUPPLIES	363.00
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2007 - 2008 MTG CERT FEE CASH FUND

800515	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
804678	DYNAMIC DELIVERIES INC	OTHER SERVICES	47.60
806119	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	22.00
806120	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	25.00
806121	NACCTFO	SUBSCRIPTIONS/MEMBER	225.00

2007 - 2008 COUNTY CLERK CASH FUND

806031	BNA INC	SUBSCRIPTIONS/MEMBER	1,607.00
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2007 - 2008 SHERIFFS CASH FUND

717503	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	260.00
718279	CDW GOVERNMENT INC	OPERATING SUPPLIES	64.98
804010	EAR HUGGER SAFETY EQUIP	OTHER MACHNRY & EQUIP	1,206.00
804851	BRADLEY'S LOCK AND SAFE	IMPROVEMENTS TO BUILD	744.00
804853	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	438.51
805116	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	1,761.88
805326	DOMESTIC VIOLENCE	PROF. & TECH. SERVICE	19,945.12
805750	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	45.00
805789	DRYSDALES INC	OPERATING SUPPLIES	280.00

2007 - 2008 HIGHWAY T-CASH FUND

802331	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	125.00
803233	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	231.18
804087	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	103.82
804219	DARR EQUIPMENT CO	EQUIP OPER SUPPLIES	68.61
804382	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	266.84
804497	ESTES INCORPORATED	OPERATING SUPPLIES	1,219.00
804598	MEDSAFE	OPERATING SUPPLIES	845.00
804693	MEDSAFE	OPERATING SUPPLIES	165.07
804694	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,519.02
804695	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	28.78
804697	INDUSTRIAL ELECTRONICS	EQUIP OPER SUPPLIES	225.00
804848	ABERDEEN DYNAMICS SUPPLY	EQUIP OPER SUPPLIES	554.45
804907	CITY OF TULSA UTILITIES	UTILITY SERVICES	673.78
804914	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	350.38
805187	C-K & W SUPPLY INC	OPERATING SUPPLIES	364.30
805199	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,830.00
805202	SHERWIN WILLIAMS	OPERATING SUPPLIES	36.36
805203	YALE UNIFORM RENTAL	OPERATING SUPPLIES	160.00
805229	WARREN CAT	OPERATING SUPPLIES	198.24
805230	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	786.74
805232	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	236.79
805236	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	21.52
805281	3M TRAFFIC CONTROL	OPERATING SUPPLIES	7,810.50
805369	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	42.00
805370	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	25.00
805372	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	233.00
805373	SOONER TIRE &	EQUIP OPER SUPPLIES	239.56
805376	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	119.50
805377	MEDSAFE	OPERATING SUPPLIES	72.24
805380	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	344.40
805559	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	525.00
805615	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	2,535.99

Monday, October 8, 2007 - Continued

805895	RAINS, TOM	OPERATING SUPPLIES	34.00
<u>2007 - 2008 DISTRICT ATTORNEY FUND</u>			
718009	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	929.41
804441	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,381.82
804445	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,381.82
804626	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
<u>2007 - 2008 COUNTY CLERKS RECORDS MGMT</u>			
805446	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	48.57
<u>2007 - 2008 PARK FUND</u>			
800757	HOBART SALES & SERVICE	RESTAURANT SUPPLIES	106.50
800760	SITE SERVICES INC	BUILDINGS & GROUNDS	62.85
800778	HOBART SALES & SERVICE	RESTAURANT SUPPLIES	232.75
801153	XPEDX	RESTAURANT SUPPLIES	253.09
801154	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	246.20
801171	LANCE INC	PURCHASE FOR RESALE	84.90
801173	IBC SALES CORPORATION	PURCHASE FOR RESALE	91.88
801174	IBC SALES CORPORATION	PURCHASE FOR RESALE	94.88
801177	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	283.10
801178	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	603.95
801215	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	377.00
801219	FADLER COMPANY	PURCHASE FOR RESALE	198.38
801227	TULSA OVERHEAD DOOR LLC	BUILDINGS & GROUNDS	95.00
801256	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	149.15
801264	REASOR'S #12	PURCHASE FOR RESALE	107.49
801268	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	247.40
801498	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	527.28
802009	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	144.04
802011	SYSCO	PURCHASE FOR RESALE	1,087.14
802236	USSSA OKLAHOMA	RECREATIONAL & ED	15.00
802239	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	101.69
802246	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	59.01
803162	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	448.50
803163	FADLER COMPANY	PURCHASE FOR RESALE	942.80
803169	MEDSAFE	SAFETY MATERIAL	471.80
803197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.32
803217	TRUK QUIP INC	OPERATING SUPPLIES	894.60
803393	IBC SALES CORPORATION	PURCHASE FOR RESALE	71.41
803402	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	161.30
804028	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	281.55
804039	XPEDX	RESTAURANT SUPPLIES	318.36
804044	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	481.35
804045	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	66.00
804227	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	645.00
804452	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,256.41
804455	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	436.49
804458	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	616.22
804463	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	416.75
804467	XPEDX	BUILDINGS & GROUNDS	108.48
804468	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,438.00
804614	XPEDX	OPERATING SUPPLIES	147.10
804615	MEDSAFE	OPERATING SUPPLIES	92.38
804617	AMSAN	OPERATING SUPPLIES	669.00
804621	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	3,012.40
804640	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
804643	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	6,493.27
804644	GRAINGER INC	BUILDINGS & GROUNDS	203.79
804645	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	360.54
804768	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	2,115.82
805190	AMERICAN RED CROSS	RECREATIONAL & ED	648.00
805191	CITY OF TULSA UTILITIES	UTILITY SERVICES	928.55
805660	CORAL SWIMMING POOL	RECREATIONAL & ED	211.90
805663	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,812.84
805664	COSTA, JEAN	OTHER REFUNDS	25.00
805672	NICHOLS, TRACY	OTHER REFUNDS	300.00
805674	NATIONAL RECREATION	SUBSCRIPTIONS/MEMBER	365.00
805687	MORNINGSTAR BAPTIST	OTHER REFUNDS	35.00
805689	TULSA CASH REGISTER	BUILDINGS & GROUNDS	575.79
805692	CHEROKEE MIDWEST EXTERMIN	BUILDINGS & GROUNDS	322.50
805701	CROWL, TIFFANY	OTHER REFUNDS	300.00
805703	HIGHFILL, JOHN	OTHER REFUNDS	300.00
805719	STOREY WRECKER INC	BUILDINGS & GROUNDS	165.00



Monday, October 8, 2007 - Continued

805931	ERNST, MATT	OTHER REFUNDS	300.00
805932	NATIONAL FLOOD INSURANCE	PROPERTY INSURANCE	1,704.00
<u>2007 - 2008 SPECIAL PROJECTS FUND</u>			
806079	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	3,972.00
806092	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	466,322.50
<u>2007 - 2008 PARKING FUND</u>			
805720	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	480.00
805722	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,255.00
805925	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	24,043.26
<u>2007 - 2008 RESALE PROPERTY FUND</u>			
803553	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	107,917.87
804720	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	980.00
805566	AFFORDABLE HOMES INC	OTHER REFUNDS	102.86
805570	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	125.00
806118	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREEM	436.50
<u>2007 - 2008 TULSA COUNTY JAIL</u>			
720803	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	85.50
720980	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	867.74
802915	BANK OF OKLAHOMA	BANK CHARGES	1,094.31
803111	PUSH PEDAL PULL FITNESS	OPERATING SUPPLIES	1,943.70
804472	VISA	TRAINING	1,686.15
804780	AMSAN	OPERATING SUPPLIES	12,712.10
804790	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,000.00
804820	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,690.14
804922	TEMPERATURE CONTROL	OPERATING SUPPLIES	3,598.50
805063	MEDSAFE	OPERATING SUPPLIES	127.50
805323	KELTECH	OPERATING SUPPLIES	74.00
805329	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,531.26
805334	XPEDX	OPERATING SUPPLIES	56.76
805352	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	434.14
805356	MOTOROLA	OPERATING SUPPLIES	402.78
805429	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	200.56
805740	SECRETARY OF STATE	OPERATING SUPPLIES	20.00
805747	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
<u>2007 - 2008 CRIMINAL JUSTICE AUTHORITY</u>			
720828	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	1,994.00
802379	OFFICEMAX CONTRACT INC	EQUIPMENT REPAIR	118.00
802795	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	2,124.75
805097	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,270.40
805472	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	156.52
805536	BI INCORPORATED	MONITORS	14,070.00
805737	INTELLITECH CORP	DATA PROCESSING SERV	43,500.00
805917	SOUTHERN CORRECTIONS SYST	EQUIPMENT REPAIR	19,920.00
<u>2007 - 2008 CITY-COUNTY HEALTH-LEVY</u>			
703997	BURGHARDT AMATEUR CENTER	PRIOR YEAR EXPENDITURE	2,156.45
705139	NATIVE AMERICAN TIMES INC	PRIOR YEAR EXPENDITURE	84.00
714879	LITTLEFIELD INC	PRIOR YEAR EXPENDITURE	1,218.00
718428	SKC COMMUNICATION	PRIOR YEAR EXPENDITURE	356,099.63
718487	GRAYBAR ELECTRIC CO INC	PRIOR YEAR EXPENDITURE	182.00
718542	EMPIRE ROOFING	PRIOR YEAR EXPENDITURE	2,146.00
719618	CRAIN DISPLAYS & EXHIBITS	PRIOR YEAR EXPENDITURE	1,800.00
719618	CRAIN DISPLAYS & EXHIBITS	PRIOR YEAR EXPENDITURE	72.28
720771	SKC COMMUNICATION	PRIOR YEAR EXPENDITURE	13,762.50
800146	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,302.55
800181	CRAIN DISPLAYS & EXHIBITS	OPERATING SUPPLIES	1,230.00
800218	BURGHARDT AMATEUR CENTER	OTHER MACHNRY & EQUIP	3,704.25
800484	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	284.79
800486	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	284.79
801513	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	84.69
801592	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERVICE	174.00
801592	ARTHUR L DAVIS PUBLISHING	PROF. & TECH. SERVICE	174.00
801598	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	98.00
801603	CHAMPCO CABLING INC	COMMUNICATIONS SERV	200.00
801605	CLEAR WATER CAR WASH LLC	MOTOR VEHICLES-MAINT	48.25
801607	COHLMIA INC	OTHER SERVICES	162.00
802180	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	294.38
802347	OKLAHOMA UNIVERSITY	RENTALS & LEASES	450.00
802348	OKLAHOMA UNIVERSITY	RENTALS & LEASES	150.00

Monday, October 8, 2007 - Continued

802530	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	3,787.37
803038	CITY OF TULSA UTILITIES	UTILITY SERVICES	775.05
803040	CITY OF TULSA UTILITIES	UTILITY SERVICES	423.43
803042	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,568.88
803043	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
803054	MEDLEY MATERIAL HANDLING	OTHER MACHNRY & EQUIP	1,551.20
803056	SKC COMMUNICATION	DATA PROCESSING SERV	216.99
803256	TULSA BUSINESS MACHINES	DATA PROCESSING EQUIP	3,018.96
803459	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	124.70
803462	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	33.49
803463	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	119.28
803470	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	27.92
803472	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	27.62
803487	PHONAK LLC	OPERATING SUPPLIES	1,879.48
803612	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	18.62
803641	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	5,100.00
803858	WRS GROUP LTD	OPERATING SUPPLIES	144.31
804081	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	225.68
804083	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	225.68
804085	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	225.68
804310-E	BOOM SERVICE LIFTING	RENTALS & LEASES	123.00
804364	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,293.64
804412	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
804413	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
804414	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
804516	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	1,024.20
804518	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	571.00
804518	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	12.12
804525	TAYLOR SCIENTIFIC	OPERATING SUPPLIES	121.00
804651	SKC COMMUNICATION	OPERATING SUPPLIES	87.20
804667	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	189.00
804672	CHALLENGERSOFT	PROF. & TECH. SERVICE	2,250.00
804725	CRAIN DISPLAYS & EXHIBITS	OPERATING SUPPLIES	735.20
804894	COOPER ATKINS CORP	OPERATING SUPPLIES	187.44
805041	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	53.98
805262	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.99
805315	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	113.40
805363	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	90.30
805440	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.99
805441	QUALITY ENVIRONMENTAL	CHEMICAL & LABORATORY	671.75
805461	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	260.55
805507	MERCK - ATL	CHEMICAL & LABORATORY	8,546.58
805515	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	7,605.51
805516	SMITHS MEDICAL ASD INC	CHEMICAL & LABORATORY	1,000.00
805517	MOORE MEDICAL LLC	OPERATING SUPPLIES	44.30
805517	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	180.25
805517	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	68.80
805517	MOORE MEDICAL LLC	OPERATING SUPPLIES	41.60
805520	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	9,031.68
805521	NICOLET VASCULAR	CHEMICAL & LABORATORY	35.00
805525	THERACOM	CHEMICAL & LABORATORY	329.28
805527	MARRIOTT OAKLAND	TRAVEL OUT OF COUNTY	462.87
805528	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	93.75
805528	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	187.50
805530	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	2,550.48
805531	MARCH OF DIMES FOUNDATION	TRAINING	250.00
805552	EVANS, ESTELLA ELIZABETH	PROF. & TECH. SERVICE	250.00
805553	HATCHER, GINA M	PROF. & TECH. SERVICE	250.00
805622	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREEM	330.00
805631	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	4,846.40
805652	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	6,940.20
805652	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	3,602.63
805653	DIRECTOR HEALTH PROMOTION	SUBSCRIPTIONS/MEMBER	50.00
805656	MENTAL HEALTH ASSOCIATION	TRAINING	195.00
805657	TIMMONS OIL COMPANY INC	CHEMICAL & LABORATORY	1,476.38
805755	OKLAHOMAN, THE	SUBSCRIPTIONS/MEMBER	82.80
805758	KANTOLA PRODUCTIONS	OPERATING SUPPLIES	285.50
805765	ORR, CHANTEAU	MILEAGE	75.18
805765	ORR, CHANTEAU	TRAVEL OUT OF COUNTY	228.25
805830	OSEHP	TRAINING	1,120.00
805840	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
805845	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	3,973.86
805847	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	12,042.00
805857	INDOFF INC	OFFICE SUPPLIES	251.99

Monday, October 8, 2007 - Continued

805863	WESTIN INDIANAPOLIS	TRAVEL OUT OF COUNTY	583.05
805865	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	214.10
805866	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	214.10
805867	WESTIN INDIANAPOLIS	TRAVEL OUT OF COUNTY	583.05
805883	AMSAN	OPERATING SUPPLIES	140.80
805889	O'ROARK, MARY	MILEAGE	42.68
805900	OKLAHOMA INSTITUTE	TRAINING	150.00
805901	LANDERS WINDOW & EXTERIOR	EQUIP SERVICE AGREEM	435.00
805901	LANDERS WINDOW & EXTERIOR	EQUIP SERVICE AGREEM	130.00
805901	LANDERS WINDOW & EXTERIOR	EQUIP SERVICE AGREEM	375.00
805905	SUNDANCE OFFICE SUPPLY	OPERATING SUPPLIES	380.97
805942	SHAW, LELA Y	MILEAGE	215.33
805942	SHAW, LELA Y	MILEAGE	8.25
805942	SHAW, LELA Y	MILEAGE	8.25
805946	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	439.99
805949	NOWELL, SHANEDRA	PROF. & TECH. SERVICE	250.00
805950	LODEN, SAMRA DAWN	PROF. & TECH. SERVICE	250.00
805951	GILES, KIMBERLY	PROF. & TECH. SERVICE	250.00
805952	NASH, MILDRED L	PROF. & TECH. SERVICE	250.00
806010	SANDERS NURSERY	OPERATING SUPPLIES	361.75
806048	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	100.00
806048	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	150.00

2007 - 2008 TULSA AREA EMERG MGMT AGY

805304	U S CELLULAR	TELEPHONE SERVICE	76.00
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Executive Session request from District Attorney, by Linda Greaves, pursuant to 25 O.S. §307B(4) for the purpose of privileged communications between the BOCC and its attorney, the disclosure of which will seriously impair the ability of the public body to proceed in the public interest, regarding: BOCC v. Drain Districts 12 and 13, CJ-07-4392. Moved by Perry, seconded by Smaligo, that the Board finds, 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. (Clerk's Misc. File No. 208303)

Executive Session commenced at 9:41 a.m.

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

Executive Session ended at 10:53 a.m.

The regular meeting reconvened at 10:54 a.m.

No Action needed

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 DISTRICT ATTORNEY

804121	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	107.90
804794	WALKER COMPANIES	OPERATING SUPPLIES	80.00
806026	SCHIERMEISTER, KATHLEEN M	OPERATING SUPPLIES	24.50
806027	HARWOOD, SHANNON S	OPERATING SUPPLIES	143.50

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