

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 11, 2007 at 3:05 p.m.)

MINUTES  
Monday, October 15, 2007

The Board of County Commissioners for Tulsa County met at the hour of 9:35 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 9:35 a.m., and the following business was transacted:

The Chair welcomed Richard Bales from Parks, and then read the Proclamation declaring October 20, 2007 as "Centennial Bike Trek Day" in Tulsa County. (Clerk's Misc. File No. 208306)

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners meeting of October 8, 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. Assessor - Monthly Revolving Fund for 9/07. (Clerk's Misc. File No. 208307)
- 2. Treasurer - Depository Summary of Daily Analysis for 9/07. (Clerk's Misc. File No. 208308)

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 Reproduction Services for Construction Documents for Vision 2025 Projects were received and opened. The bidders being three (3) in number are as follow:

- |                                           |         |                                 |
|-------------------------------------------|---------|---------------------------------|
| 1. Graphic Resources & Reproduction, Inc. | by item | (Clerk's Misc. File No. 208309) |
| 2. Ridgeway's Ltd.                        | by item | (Clerk's Misc. File No. 208310) |
| 3. Triangle Company                       | by item | (Clerk's Misc. File No. 208311) |

Moved by Smaligo, seconded by Perry, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on October 22, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Truck Rental were received and opened. The bidders being four (4) in number are as follow:

- |                                       |         |                                 |
|---------------------------------------|---------|---------------------------------|
| 1. Budget Truck Rental                | by item | (Clerk's Misc. File No. 208312) |
| 2. Enterprise Commercial Truck Rental | by item | (Clerk's Misc. File No. 208313) |
| 3. Penske Truck Leasing               | by item | (Clerk's Misc. File No. 208314) |
| 4. Ryder Truck Rental                 | by item | (Clerk's Misc. File No. 208315) |

Moved by Smaligo, seconded by Perry, to refer the bids to Election Board and Purchasing for analysis, report and recommendation on October 22, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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Sealed bid for One (1) Used Cab and Chassis was received and opened. The bidder being one (1) in number is as follows:

1. Frontier International Trucks, Inc. by item (Clerk's Misc. File No. 208316)

Moved by Smaligo, seconded by Perry, to refer the bid to Highways and Purchasing for analysis, report and recommendation on October 22, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

No bids were received for Highways - Two (2) New Snow Plows.

Sealed bids for Two (2) New Stainless Steel Sanders were received and opened. The bidders being two (2) in number are as follow:

1. All Wheel Drive Equipment by item (Clerk's Misc. File No. 208317)
2. Total Truck & Trailer by item (Clerk's Misc. File No. 208318)

Moved by Smaligo, seconded by Perry, to refer the bid to Highways and Purchasing for analysis, report and recommendation on October 22, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Section 125 Flexible Spending Accounts Administration were received and opened. The bidders being three (3) in number are as follow:

1. Flex Plan Administrators, Inc. by item (Clerk's Misc. File No. 208319)
2. Total Administrative Services Corporation (TASC) by item (Clerk's Misc. File No. 208320)
3. Worksite Benefit Plans, Inc. by item (Clerk's Misc. File No. 208321)

Moved by Smaligo, seconded by Perry, to refer the bid to Personnel and Purchasing for analysis, report and recommendation on October 22, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve the following Bid Award and Recommendation:

1. District Attorney - 18,000 Space Saver Legal Size File Folders, to Advanced Filing Systems, Inc., the lowest bid received, meeting all specifications. (Clerk's Misc. File No. 208322)

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

Moved by Smaligo, seconded by Perry, to approve the recommendation from Purchasing, to rescind the bid award for Paperstock for Printing to Shaughnessy due to inability to keep their bid prices, therefore, the bid will be awarded to the next lowest bidder, Xpedx. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208323)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, Rezoning Resolution - CZ-387/PUD-745, Owner: Spring Hill Farms, LLC/Applicant Tanner Consulting, LLC, location: 80 acre site, west of southwest corner of east 171<sup>st</sup> Street South and South Lewis Avenue, approved by the Board on 9/4/07, with the alternate plan. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 207951)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending October 22, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208324)

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Moved by Smaligo, seconded by Perry, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (Ref.) in the total amount of \$182.87. (Clerk's Misc. File No. 208325)
2. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 208326)
3. General Fund (Misc. Reimb.) in the total amount of \$100.00. (Clerk's Misc. File No. 208327)
4. General Fund (Empl. Ins. Reimb.) in the total amount of \$60.00. (Clerk's Misc. File No. 208328)
5. General Fund (Tobacco Excise Tax) in the total amount of \$115,392.46. (Clerk's Misc. File No. 208329)
6. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$75,584.93. (Clerk's Misc. File No. 208330)
7. Juvenile Cash Fund (Truancy Prog. State Grant) in the total amount of \$10,966.40. (Clerk's Misc. File No. 208331)
8. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$11,800.43. (Clerk's Misc. File No. 208332)
9. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$221.82. (Clerk's Misc. File No. 208333)
10. Juvenile Cash Fund (Truancy Prog. State Grant) in the total amount of \$13,248.15. (Clerk's Misc. File No. 208334)
11. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$15,656.62. (Clerk's Misc. File No. 208335)
12. Juveniel Cash Fund (Misc. Reimb.) in the total amount of \$41,869.05. (Clerk's Misc. File No. 208336)
13. Mortgage Certificate Fee Cash Fund (8/07) in the total amount of \$16,548.80. (Clerk's Misc. File No. 208337)
14. County Clerk Cash Fund (Lien Fees) in the total amount of \$2,458.00. (Clerk's Misc. File No. 208338)
15. Sheriff Cash Fund Serv. Fees (8/07) in the total amount of \$92,584.17. (Clerk's Misc. File No. 208339)
16. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$3,036.18. (Clerk's Misc. File No. 208340)
17. Sheriff Cash Fund (Gang Task Force State Grant) in the total amount of \$20,386.54. (Clerk's Misc. File No. 208341)
18. Sheriff Cash Fund (Fed. Forfeit.) in the total amount of \$7,946.47. (Clerk's Misc. File No. 208342)
19. Sheriff Cash Fund (Fed. Forfeit.) in the total amount of \$1,899.50. (Clerk's Misc. File No. 208343)
20. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$1,285.73. (Clerk's Misc. File No. 208344)
21. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$73,825.51. (Clerk's Misc. File No. 208345)
22. Sheriff Cash Fund (Serv. Fees) in the total amount of \$10,270.64. (Clerk's Misc. File No. 208346)
23. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$1,659.02. (Clerk's Misc. File No. 208347)
24. Sheriff Cash Fund (Misc. Reimb.) in the total amount of \$3,450.00. (Clerk's Misc. File No. 208348)
25. Sheriff Cash Fund (Stop Violence/Women State Grant) in the total amount of \$12,147.44. (Clerk's Misc. File No. 208349)
26. Sheriff Cash Fund (Empl. Ins. Reimb.) in the total amount of \$11.07. (Clerk's Misc. File No. 208350)
27. Sheriff Cash Fund (Misc. Reimb.) in the total amount of \$1,181.72. (Clerk's Misc. File No. 208351)
28. Sheriff Cash Fund (Empl. Ins. Reimb.) in the total amount of \$63.88. (Clerk's Misc. File No. 208352)
29. Sheriff Cash Fund (Misc. Reimb.) in the total amount of \$1,736.95. (Clerk's Misc. File No. 208353)
30. Highway T-Cash Fund Highway Special Projects (Misc. Reimb.) in the total amount of \$439,886.32. (Clerk's Misc. File No. 208354)
31. Highway T-Cash Fund Primary Road Improvement (Int. Earn. 8/07) in the total amount of \$28,202.70. (Clerk's Misc. File No. 208355)
32. Highway T-Cash Fund Haikey Creek Levee (Int. Earn. 8/07) in the total amount of \$297.69. (Clerk's Misc. File No. 208356)
33. Highway T-Cash Fund (Empl. Misc. Reimb.) in the total amount of \$2,755.83. (Clerk's Misc. File No. 208357)
34. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$34,467.58. (Clerk's Misc. File No. 208358)
35. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$16,490.05. (Clerk's Misc. File No. 208359)

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36. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,955.26. (Clerk's Misc. File No. 208360)
37. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$337,451.00. (Clerk's Misc. File No. 208361)
38. Specialty Courts (Mental Health Court State Grant) in the total amount of \$15,000.00. (Clerk's Misc. File No. 208362)
39. County Clerk's Records Management Fund (Records Preserv.) in the total amount of \$63,800.00. (Clerk's Misc. File No. 208363)
40. Sales Tax Fund (Int. Earn. 8/07) in the total amount of \$1,852.30. (Clerk's Misc. File No. 208364)
41. Sales Tax Fund (OTC Jail Tax/Sales Tax Rev.) in the total amount of \$2,007,244.34. (Clerk's Misc. File No. 208365)
42. Sales Tax Fund (OTC 4 to Fix Sales Tax Rev.) in the total amount of \$1,338,430.53. (Clerk's Misc. File No. 208366)
43. Sales Tax Fund (OTC American Airlines Sales Tax Rev.) in the total amount of \$200,724.44. (Clerk's Misc. File No. 208367)
44. Sales Tax Fund (OTC Ed. Healthcare & Events Sales Tax Rev.) in the total amount of \$3,211,590.95. (Clerk's Misc. File No. 208368)
45. Sales Tax Fund (OTC Comm. Enrich. Sales Tax Rev.) in the total amount of \$1,405,071.04. (Clerk's Misc. File No. 208369)
46. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$583,782.39. (Clerk's Misc. File No. 208370)
47. Sales Tax Fund (OTC Jail Tax Int. Earn.) in the total amount of \$1,943.57. (Clerk's Misc. File No. 208371)
48. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$1,295.98. (Clerk's Misc. File No. 208372)
49. Sales Tax Fund (OTC American Airlines Int. Earn.) in the total amount of \$194.36. (Clerk's Misc. File No. 208373)
50. Sales Tax Fund (OTC Ed., Health Care & Events Facilities Int. Earn.) in the total amount of \$3,109.72. (Clerk's Misc. File No. 208374)
51. Sales Tax Fund (OTC Comm. Enrich. Int. Earn.) in the total amount of \$1,360.50. (Clerk's Misc. File No. 208375)
52. Sales Tax Fund (OTC Use Tax Int. Earn.) in the total amount of \$239.81. (Clerk's Misc. File No. 208376)
53. Special Project Fund (HUD Fed. Grant HOME 2004 New Construct.) in the total amount of \$73,159.00. (Clerk's Misc. File No. 208377)
54. Special Project Fund (HUD Fed. Grant HOME 2004 Rehab. HBA) in the total amount of \$22,518.00. (Clerk's Misc. File No. 208378)
55. Special Project Fund (Robyn Baker Prog. Income) in the total amount of \$51.17. (Clerk's Misc. File No. 208379)
56. Special Project Fund (CARD Prog. Income) in the total amount of \$400.00. (Clerk's Misc. File No. 208380)
57. Special Project Fund (HUD Fed. Grant HOME 2005/HBA) in the total amount of \$3,972.00. (Clerk's Misc. File No. 208381)
58. Special Project Fund (CDBG Wedlake Ln. Repy.) in the total amount of \$390.03. (Clerk's Misc. File No. 208382)
59. Special Project Fund (HOME Consort. 2004 Hous. Rehab) in the total amount of \$2,000.00. (Clerk's Misc. File No. 208383)
60. Special Project Fund (HUD Fed. Grant HOME 2003/2004 Rehab.) in the total amount of \$26,849.15. (Clerk's Misc. File No. 208384)
61. Drainage District #12 Fund (Ref.) in the total amount of \$4.42. (Clerk's Misc. File No. 208385)
62. Drainage District #13 Fund (Ref.) in the total amount of \$.72. (Clerk's Misc. File No. 208386)

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

Appointment from INCOG, for Mickey Thompson to the Economic Development District Board  
- STRICKEN

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, Grant Application from the Sheriff's Office, for STOP Violence Against Women for \$130,582.00 in federal funds with no required match. These funds will be used to provide for two deputies. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208305)

Moved by Perry, seconded by Smaligo, to approve a request to hold Public Hearing from Metropolitan Tulsa HOME Consortium, on October 29, 2007, at 9:30 a.m., for Metropolitan Tulsa HOME Consortium to review the Consortium's performance during the past fiscal year, according to

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the Citizen Participation Plan for submission to HUD and authorization to publish Public Hearing notice. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208387)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a resolution from Engineers, ordering certain weight limit on Tulsa County Highway System, Bridge weight limit change, for Bridge #19, NBI 72E0440N3990002, located on 156<sup>th</sup> St. N., 0.2 miles east of Sheridan Road, from 9 to 7 tons due to rerating by Benham Consulting engineers. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208388)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a Sign Contractor's Bond from Engineers, for Joseph Ogden dba Ogden Resources of Oklahoma, as Principal and Western Surety Company, as Surety in the sum of \$2,000 for one year period beginning 10/5/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208390)

Moved by Smaligo, seconded by Perry, to approve the recommendation from the District Attorney, for Tort Claim, TC-2007-33, Claimant: Howard Wallis, in the total amount of \$322.27, in exchange for full release of incident that occurred on 10/3/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208391)

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

1. \*Assessor - Cox Radio, Inc., for double booth partner sponsorship at The Green Country Home and Garden Show. (Clerk's Misc. File No. 208392)
2. \*Assessor - Tulsa House Beautiful Show, Expo Square booth rental from 9/5-7/08. (Clerk's Misc. File No. 208393)
3. Highway Construction Division - Keystone Equipment Company, for rental of one (1) Sakai SW320 Smooth Drum Roller for a period of one week. (Clerk's Misc. File No. 208394)
4. MIS - 21<sup>st</sup> Mortgage Corporation, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208395)
5. MIS - Dale J. Gunning, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208396)
6. MIS - Realty Advisors of Southwest Florida, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208397)
7. \*Sheriff - LexisNexis, for their respective publications from 7/1/07 to 6/30/08. (Clerk's Misc. File No. 208398)

\*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. Administrative Services - Microfilm Supplies. (Clerk's Misc. File No. 208399)
  2. TC Departments - Hygiene Supplies. (Clerk's Misc. File No. 208400)
  3. TC Departments - Receptacles. (Clerk's Misc. File No. 208401)
  4. County Clerk - Official Records System. (Clerk's Misc. File No. 208402)
- Bid #1 thru #3 to open on 10/29/07 at 9:30 a.m.  
Proposal # 4 to be received by 4:00 p.m. 11/21/07, and to open on 11/26/07 at 9:30 a.m.

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

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Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, an Inventory Resolution from MIS, to transferred to Social Services: 4-Dell Computers, SN 549DM11, 749DM11, 949DM11, C49DM11, purch. 7/9/02 for \$1,711 ea.

Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208403)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a Utility Permit from Engineers, for Washington Co. RWD #3, to cross 113<sup>th</sup> E. Ave. +/- 7/8 mi. north of 176<sup>th</sup> St. N. & 113<sup>th</sup> E. Ave. and further described as 4,620' North of SEC in Sec. 6, T22N, R14E, by boring for 1" water line with 1 1/4" casing. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208404)

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

- 1. MIS - Kreston Yates to attend Perceptive Vision’s “Image Now” Advanced Administration training the week 12/10/07, in Shawnee, KS; estimated cost of \$2,577.00, with use of County vehicle. (Clerk's Misc. File No. 208405)
- 2. Parks - Danny Hesterlee, Scott Deering, Charles Keith, Darly Maxville, Pat Standingbear, Kevin Kramer, Mike Delaloye, Lance Parker, Dominic Donajkowski, & Doug Mitchell to attend Oklahoma Turf & Research Foundation conference in Stillwater, OK, on 11/13-15/07 and Rueben Boxley, Lee Fuqua, Steve Jordan, Brian Walsh, & John Gant to attend Special one day seminar on 11/15/07; total cost not to exceed \$1900.00, with use of County vehicles and Pikepass. (Clerk's Misc. File No. 208406)

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>BUILDING OPERATIONS</u>			
Herron, William	End Provis.		10/1/07
Mendoza, April Kay	End Provis.		10/1/07
Simms, John	End Provis.		10/1/07
Smith, Gerald	End Provis.		10/1/07
Burns, Jeffery	Provis.	\$1,576	10/1/07
James, LaKeisha	FMLA		9/29/07
(Clerk's Misc. File No. 208407)			
<u>PARKS</u>			
Littlehead, Mitchell Dean	Provis.	\$1,576	10/16/07
Markland, Robert	Rtn. from Med. Lve.		10/8/07
Stone, Gary	Workers Comp		10/11/07
Stone, Gary	FMLA w/Pay		10/8/07
Hoffman, Jeremy	FMLA w/Pay		9/24/07
Hoffman, Jeremy	Rtn. from FMLA w/Pay		10/3/07
Doak, John Jordan	Provis.	\$2,031	10/22/07
Braxton, Delanie	Resign.		10/8/07
Bulmer, John Erik	End of Temp. Empl.		10/10/07
McGuire, Alison	End of Temp. Empl.		10/10/07
(Clerk's Misc. File No. 208408)			
<u>SOCIAL SERVICES</u>			
Tibbs, Gerald	Dschrg.		10/8/07
Rogers, Brooke M	FMLA w/pay		10/10/07
(Clerk's Misc. File No. 208409)			

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>			
Clements, Richard R.	Provis. Appt.		10/8/07
Blakley, Antonio	Dschrg.		10/3/07
(Clerk's Misc. File No. 208410)			

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

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

Documents:

TRAVEL/TRAINING:

a) Kyla Jeffers to T-2 Perinatal Training in OKC, OK on 10/15-18/07; cost not to exceed \$513.40. b) Karen Caraway to Infant & Child Assessment in OKC, OK on 10/16-17/07; cost not to exceed \$273.96. c) Cathy Sullivan to Relationship Based Practice with Infants/Children in OKC, OK on 10/19/07; cost not to exceed \$50. d) Georgia Ann Wade to WIC Lactation Management Course in OKC, OK on 10/21-26/07; cost not to exceed \$776.40. (Clerk's Misc. File No. 208415)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Clanton, Valerie A.	Sal. Adj.	\$2,935	10/1/07
Wadlin, Russell	Temp./Hourly	\$12.00/hr.	10/8/07
Jimenez, Lucia	Temp./Hourly	\$12.25/hr.	10/11/07
Rinehart, Joshua S.	Chg. from Temp/ Hourly to Reg. Fulltime	\$3,129	10/15/07

(Clerk's Misc. File No. 208416)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
801370	Tulsa Lock & Key Inc.	349825	\$38.00	208417
805522	Jackson-Ware, Angela D.	349870	\$81.48	208418

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

702377	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	73.40
708089	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPENDITURE	366.30
716245	STAPLES BUSINESS	PRIOR YEAR EXPENDITURE	25,546.29
717898	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPENDITURE	489.00
717899	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPENDITURE	468.00
718122	TRANE PARTS CENTER	PRIOR YEAR EXPENDITURE	499.44
718125	TRANE PARTS CENTER	PRIOR YEAR EXPENDITURE	233.72
718128	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITURE	55.95
718132	TRANE PARTS CENTER	PRIOR YEAR EXPENDITURE	215.66
718143	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	275.45
718508	HAMBRICK FERGUSON INC	PRIOR YEAR EXPENDITURE	750.00
718509	HAMBRICK FERGUSON INC	PRIOR YEAR EXPENDITURE	94.40
718510	HAMBRICK FERGUSON INC	PRIOR YEAR EXPENDITURE	682.80
719858	OKLA STATE AUDITOR	PRIOR YEAR EXPENDITURE	28,006.84
720089	PALMER SUPPLY CO	PRIOR YEAR EXPENDITURE	224.26
720278	TAYLOE PAPER CO	PRIOR YEAR EXPENDITURE	981.72
720884	OKLAHOMA POLICE SPLY LLC	PRIOR YEAR EXPENDITURE	2,553.00
721222	WORKPLACE RESOURCE	PRIOR YEAR EXPENDITURE	2,001.56
800305	GOODWIN, LYNDA	MILEAGE	58.20
800307	RIGGS, LYNDA	MILEAGE	129.01
800309	WALKER, BARBARA A	MILEAGE	104.76
800473	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
800594	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	71.41
800736	BROOKS GREASE TRAP SERVIC	JANITORIAL SUPPLIES	150.00
800926	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
801330	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	500.00
801402	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,009.95
801406	XEROX CORPORATION	OTHER RENTALS & LEASE	699.16
801419	XEROX CORPORATION	OTHER RENTALS & LEASE	434.23

Monday, October 15, 2007 - Continued

801432	XEROX CORPORATION	OTHER RENTALS & LEASE	278.54
801471	XEROX CORPORATION	OTHER RENTALS & LEASE	202.51
801700	UNITED PARCEL SERVICE	POSTAGE	118.18
801826	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
801906	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	212.59
802311	ADI	OPERATING SUPPLIES	75.00
802833	BRIDGES, ROBERT	MILEAGE	251.23
802851	VERNER, B RAY	MILEAGE	54.81
802857	GELCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	2,433.50
802922	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
803076	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
803104	WINDSTREAM	COMMUNICATIONS SERV	350.45
803292	ARMOR HOLDINGS FORENSICS	OPERATING SUPPLIES	221.57
803339	AT&T LONG DISTANCE	UTILITY SERVICES	1,248.21
803439	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	62.40
803535	ADVANCE ALARMS INC	OTHER SERVICES	25.00
803618	CHIEF SUPPLY	OPERATING SUPPLIES	1,331.39
803825	SCHINDLER ELEVATOR	OTHER SERVICES	4,251.12
803829	SCHINDLER ELEVATOR	OTHER SERVICES	2,025.85
803839	YALE UNIFORM RENTAL	OTHER SERVICES	1,282.20
803953	CITY OF TULSA UTILITIES	UTILITY SERVICES	627.35
803981	ACCURATE DRUG SCREENING	MEDICAL SERVICES	3,118.00
803993	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53,796.42
804004	PETERS, REBECCA	MILEAGE	129.50
804005	HILLIARD, REGINALD	MILEAGE	725.08
804059	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,140.00
804166	AMAZON CREDIT PLAN	DATA PROCESSING SUPP	33.08
804338	DELL MARKETING LP	DATA PROCESSING EQUIP	1,813.60
804344	TANKERSLEY, RANDY	TRAVEL OUT OF COUNTY	150.36
804344	TANKERSLEY, RANDY	TRAINING	101.65
804346	CHOONOO, KELCEY	TRAINING	101.65
804347	WAGGONER, LINDA	TRAINING	101.65
804348	SMITH, JOHN E	TRAINING	101.65
804350	AYERS, SHIRLEY	TRAINING	101.65
804351	JOHNSON, CAROLYN A	TRAVEL OUT OF COUNTY	199.82
804351	JOHNSON, CAROLYN A	TRAINING	7.00
804535	AMSAN	JANITORIAL SUPPLIES	592.20
804581	IBC SALES CORPORATION	FOOD	104.45
804582	HILAND DAIRY COMPANY	FOOD	94.50
804799	CHIEF SUPPLY	OPERATING SUPPLIES	360.99
804807	XPEDX	JANITORIAL SUPPLIES	208.28
804850	XPEDX	JANITORIAL SUPPLIES	331.20
804879	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,413.00
805060	J D YOUNG COMPANY	OPERATING SUPPLIES	174.88
805082	BMI SYSTEMS CORP	EQUIP OPER.SUPPLIES	190.00
805086	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	21,470.33
805153	FRONTIER PRODUCE INC	FOOD	249.67
805154	SYSCO	FOOD	2,020.00
805155	TULSA BEEF & PROVISION	FOOD	513.50
805156	TULSA FRUIT & VEGETABLE	FOOD	60.30
805214	SHERWIN WILLIAMS	OTHER BUILDING MAINT	70.75
805238	XPEDX	CHEMICAL & LABORATORY	467.48
805238	XPEDX	PRINTING SUPPLIES	267.30
805238	XPEDX	PRINTING & BINDING	85.30
805288	DELL MARKETING LP	MISCELLANEOUS EQUIP	104.25
805295	QUILL CORPORATION	MISCELLANEOUS SUPPL	114.60
805340	XEROX CORPORATION	EQUIP OPER.SUPPLIES	1,090.00
805344	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	508.40
805350	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,350.00
805385	SMITH, WANDA	MILEAGE	204.67
805386	SAUMTY, CAROLYN KAY	MILEAGE	151.81
805387	HILL, HAYWOOD	MILEAGE	273.54
805388	BENJAMIN, SENECA	MILEAGE	103.79
805389	GORDON, BARRY	MILEAGE	201.28
805390	SARTAIN, ANN	MILEAGE	243.96
805391	THOMPSON, LEON	MILEAGE	558.24
805393	HARRIS, RICHARD	MILEAGE	235.23
805401	XEROX CORPORATION	OFFICE EQUIP. & FURN	511.03
805402	XEROX CORPORATION	OFFICE EQUIP. & FURN	183.81
805409	DELL MARKETING LP	DATA PROCESSING EQUIP	2,061.84
805445	J D YOUNG COMPANY	OPERATING SUPPLIES	144.00
805454	FERGUSON FIRE	BUILDINGS & GROUNDS	190.90
805480	LOWE'S	MISCELLANEOUS SUPPL	115.52
805598	CARDINAL HEALTH	PHARMACY SUPPLIES	2,741.77



Monday, October 15, 2007 - Continued

805625	XPEDX	MISCELLANEOUS SUPPL	74.89
805633	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	115.00
805679	A-A FASHION UNIFORMS	EMERG. SHELTER RES.	113.94
805761	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER.	1,635.23
805767	CDW GOVERNMENT INC	OFFICE SUPPLIES	29.12
805773	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
805776	XEROX CORPORATION	MISCELLANEOUS SUPPL	26.58
805783	T & W TIRE CO	MOTOR VEHICLES-MAINT	5,141.50
805791	KELTECH	OPERATING SUPPLIES	177.00
805823	HOLDER'S INC	OPERATING SUPPLIES	90.00
805860	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	120.00
805862	TRANE PARTS CENTER	BUILDINGS & GROUNDS	3,200.00
805890	DELL MARKETING LP	DATA PROCESSING SOFT	179.00
805910	DELL MARKETING LP	DATA PROCESSING EQUIP	94.99
805918	PARKSIDE INC	FREIGHT & DRAYAGE	18.50
806020	G NEIL CORPORATION	OFFICE SUPPLIES	53.12
806024	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	188.60
806056	OKLA STATE DEPT OF HEALTH	FREIGHT & DRAYAGE	10.00
806067	FEDERAL SIGNAL CORP	OPERATING SUPPLIES	594.40
806082	PUBLIC AGENCY TRAINING	TRAINING	990.00
806084	ROBBINS WINDI N	MILEAGE	194.00
806110	INFINIT TECHNOLOGY	OPERATING SUPPLIES	1,982.00
806113	SCHAUDT'S GLENPOOL	BURIAL FOR THE POOR	190.00
806114	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
806124	J D YOUNG COMPANY	EQUIP OPER.SUPPLIES	212.45
806125	J D YOUNG COMPANY	EQUIP OPER.SUPPLIES	124.00
806129	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	155.31
806130	AMSAN	JANITORIAL SUPPLIES	143.96
806135	FADLER COMPANY	EMERGENCY GROCERIES	1,212.59
806158	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	164.50
806159	ADVANCED FILING SYSTEMS	PROF. & TECH. SERVICE	85.00
806163	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	111.10
806170	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	299.04
806203	HOBBY LOBBY STORES INC	OFFICE SUPPLIES	318.68
806211	ENVIRONMENTAL HAZARD	BUILDINGS & GROUNDS	1,465.00
806216	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	28.20
806217	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
806222	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	20,120.78
806242	SIGNS BY RODNEY	OTHER BUILDING MAINT	218.50
806288	IACREOT	SUBSCRIPTIONS/MEMBER	240.00
806291	BRIGHT, CHARLES	MILEAGE	657.18
806309	LOVEJOY, FOUNT	MILEAGE	453.96
806310	O'CONNOR, JEFFREY L	MILEAGE	636.81
806311	PARKER, MICHAEL D	MILEAGE	501.01
806312	WALTERS, JIMMY ALLEN	MILEAGE	619.83
806365	WORKPLACE RESOURCE	FURNITURE & FIXTURES	2,445.44
806414	SHERWIN WILLIAMS	OTHER BUILDING MAINT	52.59
806442	NOLAND, SHILAH	MILEAGE	34.87
806476	LOWE'S	MISCELLANEOUS SUPPL	39.85
806522	CLARK, LINDA	EMPLOYEE INS COBRA	345.01
806549	THOMAS, VIRGINIA	CLAIMS AND DAMAGES	1,274.13
806550	HART-SULLIVAN REPORTING	LITIGATION	209.00
806612	SEALANDER BROKERAGE LTD	RENTALS & LEASES	17,166.88
806638	HILLIARD, REGINALD	MILEAGE	659.60
806640	CARTER, CHAD M	MILEAGE	47.05
806651	INDIAN LOCK & SAFE	MISCELLANEOUS SUPPL	16.50
071015	ELECTION BOARD	PAYROLL	16,086.63
071015	ADMINISTRATIVE SERVICES	PAYROLL	760.29
071015	PARKS	PAYROLL	9,814.11
071015	SHERIFF	PAYROLL	1,998.78
071015	SOCIAL SERVICES	PAYROLL	85.20
071015	SAFETY SHOES	DEDUCTS	24.20
071015	OKLAHOMA DHS	DEDUCTS	182.42
071015	BANK ONE, IRS	FED W/H	753.42
071015	BANK ONE, IRS	FICA	3,564.39
071015	BANK ONE, IRS	HI FICA	833.60
071015	BANK OF OKLAHOMA	STATE W/H	214.00
<u>2007 - 2008 VISUAL INSPECTION FUND</u>			
806420	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
806463	FARROW, A LEE	MILEAGE	202.73
<u>2007 - 2008 RISK MANAGEMENT</u>			

Monday, October 15, 2007 - Continued

806479	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	403.74
<u>2007 - 2008 JUVENILE CASH FUND</u>			
802290	U S POSTAL SERVICE	POSTAGE	50.92
802487	FADLER COMPANY	FOOD	851.53
802505	WAREHOUSE MARKET INC	FOOD	65.00
803998	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	135.00
804066	SYSCO	FOOD	5,984.96
804292	KEE WES EQUIPMENT CO INC	OTHER SERVICES	332.23
804341	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
804579	IBC SALES CORPORATION	FOOD	295.50
804580	HILAND DAIRY COMPANY	FOOD	1,089.00
805148	COUNTRY SQUIRE FARM	FOOD	221.63
805149	FRONTIER PRODUCE INC	FOOD	114.38
805150	TULSA BEEF & PROVISION	FOOD	332.66
805243	SHERWIN WILLIAMS	OTHER BUILDING MAINT	134.25
805483	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	15.00
805714	COLBURN ELECTRIC INC	OTHER BUILDING MAINT	300.00
805844	ECOLAB INC	OPERATING SUPPLIES	652.34
805846	ADMIRAL BEAUTY SUPPLY	OPERATING SUPPLIES	85.00
806481	OKLAHOMA JUVENILE	PROF. & TECH. SERVICE	200.00
<u>2007 - 2008 MTG CERT FEE CASH FUND</u>			
805583	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	124.08
806117	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	126.25
<u>2007 - 2008 COUNTY CLERK CASH FUND</u>			
806192	MIDWEST DECORATING CO INC	OPERATING SUPPLIES	158.00
806513	WILSON, EARLENE	TRAVEL OUT OF COUNTY	245.31
806693	SAND SPRINGS CHAMBER	SUBSCRIPTIONS/MEMBER	100.00
<u>2007 - 2008 SHERIFFS CASH FUND</u>			
804826	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	350.00
805161	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	496.05
805163	SHERWIN WILLIAMS	IMPROVEMENTS TO BUILD	496.43
805792	TATE BOYS TIRE & SERVICE	OPERATING SUPPLIES	2,304.00
805794	BEST ELECTRIC & HARDWARE	OTHER MACHNRY & EQUIP	2,790.00
806069	THOMAS PHD, KATHY H	PROF. & TECH. SERVICE	125.00
806138	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	14.49
806141	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	368.46
071015	SHERIFF	PAYROLL	5,180.24
071015	BANK ONE, IRS	FED W/H	174.84
071015	BANK ONE, IRS	FICA	642.35
071015	BANK ONE, IRS	HI FICA	150.23
071015	BANK OF OKLAHOMA	STATE W/H	52.00
<u>2007 - 2008 HIGHWAY T-CASH FUND</u>			
801803	C&D HYDRAULIC&MECHANICAL	EQUIP OPER.SUPPLIES	85.99
802992	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	227.53
803734	XPEDX	OPERATING SUPPLIES	92.80
803854	SHUMAKER'S BATTERY	EQUIP OPER.SUPPLIES	174.30
804138	SAFETY-KLEEN SYSTEMS INC	OPERATING SUPPLIES	93.00
804481	JIM GLOVER CHEVROLET	EQUIP OPER.SUPPLIES	25.40
804485	SHUMAKER'S BATTERY	EQUIP OPER.SUPPLIES	285.20
804906	CITY OF COLLINSVILLE	UTILITY SERVICES	25.36
804908	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	92.29
804912	WARREN CAT	EQUIP OPER.SUPPLIES	363.24
805201	GRAINGER INC	OPERATING SUPPLIES	102.20
805228	MYERS TIRE SUPPLY CO	EQUIP OPER.SUPPLIES	298.04
805231	QUIKSERVICE STEEL CO	EQUIP OPER.SUPPLIES	550.00
805235	GRAINGER INC	EQUIP OPER.SUPPLIES	46.72
805246	WILSON CULVERTS INC	OPERATING SUPPLIES	815.72
805284	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	65.00
805374	B & C TRUCK ELECTRIC	EQUIP OPER.SUPPLIES	88.13
805375	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	717.74
805381	L A KING CORPORATION	OPERATING SUPPLIES	11.27
805561	SMITH FARM & GARDEN	EQUIP OPER.SUPPLIES	92.18
805562	O'REILLY AUTO PARTS	EQUIP OPER.SUPPLIES	376.28
805723	BIXBY RADIATOR INC	EQUIP OPER.SUPPLIES	65.00
805724	BIXBY RADIATOR INC	EQUIP OPER.SUPPLIES	494.00
805752	FUEL MANAGERS INC	EQUIP OPER.SUPPLIES	19,504.34
805753	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	121.83
805754	WELDON PARTS INC	EQUIP OPER.SUPPLIES	140.88
805886	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	37.26

Monday, October 15, 2007 - Continued

805888	O'REILLY AUTO PARTS	EQUIP OPER.SUPPLIES	22.76
805892	SHUMAKER'S BATTERY	EQUIP OPER.SUPPLIES	122.00
805899	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	29.75
806018	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES	46.06
806185	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES	35.55

2007 - 2008 COURT CLERK REVOLVING FUND

071015	COURT FUND	PAYROLL	290.77
071015	BANK ONE, IRS	FICA	36.06
071015	BANK ONE, IRS	HI FICA	8.43

2007 - 2008 DISTRICT ATTORNEY FUND

801114	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,982.73
801115	TULSA COUNTY	MISCELLANEOUS SUPPL	327.47
804631	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00
805447	RONCO PRINTING	MISCELLANEOUS SUPPL	423.50

2007 - 2008 SPECIALTY COURTS

806650	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	32,499.99
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2007 - 2008 PARK FUND

800755	AMERIGAS	RESTAURANT SUPPLIES	84.00
800784	STARTERS BOX LP	DATA PROCESSING SERV	200.00
801052	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	205.69
801152	XPEDX	RESTAURANT SUPPLIES	161.37
801155	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	15.40
801173	IBC SALES CORPORATION	PURCHASE FOR RESALE	117.14
801209	IBC SALES CORPORATION	PURCHASE FOR RESALE	33.71
801213	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	129.70
801215	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	584.75
801219	FADLER COMPANY	PURCHASE FOR RESALE	980.47
801220	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	637.56
801231	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	120.00
801248	XPEDX	RESTAURANT SUPPLIES	233.48
801256	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	574.95
801259	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	814.36
801268	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	293.65
801276	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	499.00
801279	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	330.80
801500	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	30.00
801501	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	420.00
801504	AUTO-CHLOR SERVICES LLC	RESTAURANT SUPPLIES	147.00
802000	P & K EQUIPMENT INC	EQUIP OPER.SUPPLIES	235.10
802011	SYSCO	PURCHASE FOR RESALE	510.97
802022	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	492.00
802230	CITY OF TULSA	UTILITY SERVICES	25.75
802721	WALLACE & ASSOCIATES	SECURITY SERVICE	1,900.00
803167	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	604.59
803191	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
803192	BIXBY PUBLIC WORKS	UTILITY SERVICES	151.70
803193	SPERRY UTILITY SERVICES	UTILITY SERVICES	17.33
803194	WATER IMPROVEMENT	UTILITY SERVICES	178.00
803195	JENKS PUBLIC WORKS	UTILITY SERVICES	1,601.44
803199	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	1,279.00
803200	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	155.25
803201	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	130.07
803890	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	55.80
804016	REASOR'S INC	PURCHASE FOR RESALE	148.60
804036	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES	380.43
804044	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	268.00
804115	GEM DIRT LLC	AGRICULTURAL SUPPLIES	90.00
804227	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	591.50
804446	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	330.50
804451	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	551.80
804452	PROFESSIONAL TURF	EQUIP OPER.SUPPLIES	647.73
804457	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	518.84
804459	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,402.00
804468	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,072.00
804771	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	380.00
805184	IBC SALES CORPORATION	PURCHASE FOR RESALE	173.73
805191	CITY OF TULSA UTILITIES	UTILITY SERVICES	10,014.22
805663	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,100.52
805685	MILEAGE MASTERS INC	EQUIP OPER.SUPPLIES	230.34
805690	WORLD PUBLISHING COMPANY	BUILDINGS & GROUNDS	346.56

Monday, October 15, 2007 - Continued

805694	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,500.00
805700	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,320.00
805702	JIM GLOVER CHEVROLET	OTHER REFUNDS	300.00
805712	AMSAN	OPERATING SUPPLIES	101.50
805732	GRAINGER INC	SMALL TOOLS & INSTRU	495.00

2007 - 2008 SPECIAL PROJECTS FUND

802584	AT&T	COMMUNICATIONS SERV	4,148.04
806092	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	10,000.00
806705	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
806955	RUHMANN CONSTRUCTION	PROGRAM FUNDS	11,190.00
806956	P & G CONSTRUCTION LLC	PROGRAM FUNDS	15,659.15
806956	P & G CONSTRUCTION LLC	PROGRAM FUNDS	8,865.85

2007 - 2008 RESALE PROPERTY FUND

802609	OFFICEMAX CONTRACT INC	DATA PROCESSING EQUIP	115.62
806123	XPEDX	OPERATING SUPPLIES	355.55
806516	CITY OF TULSA	BUILDINGS & GROUNDS	168.48
806518	SEMLER, J DENNIS	TRAINING	433.94

2007 - 2008 TULSA COUNTY JAIL

720815	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	827.61
803290	NORIX GROUP INC	OPERATING SUPPLIES	13,305.00
803771	BERTREM PRODUCTS INC	OPERATING SUPPLIES	2,312.69
804788	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	517.50
805107	ARAMARK SERVICES INC	CONTRACTED SERVICES	154,815.69
805109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36,708.07
805115	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,435.00
805123	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	45,713.46
805125	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
805127	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
805128	SARA LEE FOODSERVICE	OPERATING SUPPLIES	303.22
805751	BOB BARKER COMPANY INC	OPERATING SUPPLIES	483.60
806076	HOBART SALES & SERVICE	OPERATING SUPPLIES	38.80
806094	DRIVETEK	OPERATING SUPPLIES	144.32
071015	SHERIFF	PAYROLL	955.52
071015	BANK ONE, IRS	FED W/H	100.92
071015	BANK ONE, IRS	FICA	118.48
071015	BANK ONE, IRS	HI FICA	27.71
071015	BANK OF OKLAHOMA	STATE W/H	34.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

720334	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	232.75
720550	TRAVIS VOICE & DATA	PRIOR YEAR EXPENDITURE	45,655.00
721111	AT&T MOBILITY	PRIOR YEAR EXPENDITURE	2,250.31
802401	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
804547	INTERIORS FOR BUSINESS	EQUIP OPER.SUPPLIES	462.92
805006	U S CELLULAR	COMMUNICATIONS SERV	316.34
805087	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	9,332.49
805092	VISA	TRAVEL OUT OF COUNTY	627.22
805354	KELTECH	OPERATING SUPPLIES	32.54
805796	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	409.00
806060	STEWART, RICHARD	TRAVEL OUT OF COUNTY	73.50
806061	SCHMAUSS, MICHAEL	TRAVEL OUT OF COUNTY	58.50
806062	TREADWELL, RICKY L	TRAVEL OUT OF COUNTY	73.50
806213	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	164.36
806220	SECRETARY OF STATE	OPERATING SUPPLIES	25.00
806831	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	480.00
071015	SHERIFF	PAYROLL	144.66
071015	BANK ONE, IRS	FED W/H	4.27
071015	BANK ONE, IRS	FICA	17.94
071015	BANK ONE, IRS	HI FICA	4.20

2007 - 2008 CITY-COUNTY HEALTH-LEVY

721112	STERICYCLE INC	PRIOR YEAR EXPENDITURE	60.00
800009	TULSA COUNTY MIS	DATA PROCESSING SERV	188.40
800012	U S POSTAL SERVICE	COMMUNICATIONS SERV	3,600.73
800021	TULSA COUNTY BUDGET BOARD	OTHER SERVICES	3,132.00
800032	GAYLA R SHERRY ASSOC INC	TRAINING	400.00
800170	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,845.00
801371	TULSA LOCK & KEY INC	OPERATING SUPPLIES	31.99
801371	TULSA LOCK & KEY INC	OPERATING SUPPLIES	65.94
802038	LOWE'S	OPERATING SUPPLIES	13.91
802038	LOWE'S	OPERATING SUPPLIES	174.36

Monday, October 15, 2007 - Continued

802052	GRAINGER INC	OPERATING SUPPLIES	109.55
802052	GRAINGER INC	OPERATING SUPPLIES	98.66
802105	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.00
802478	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	22.00
802788	BIXBY PUBLIC WORKS	UTILITY SERVICES	9.70
803050	CITY OF COLLINSVILLE	UTILITY SERVICES	474.14
803471	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	15.54
803581	AT&T	COMMUNICATIONS SERV	273.16
803614	AT&T	COMMUNICATIONS SERV	1,049.71
803614	AT&T	COMMUNICATIONS SERV	166.79
803615	AT&T	COMMUNICATIONS SERV	26.60
803671	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	310.00
803672	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,000.00
803673	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	312.57
803884	SPECIALIZED TRANS INC	MISCELLANEOUS EXPENSE	675.76
804082	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	225.68
804084	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	225.68
804086	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	1,378.76
804266	SCOTT RICE CO INC	FURNITURE & FIXTURES	630.43
804320	LOWE'S	OPERATING SUPPLIES	47.82
804402	COMMUNITY HEALTH	TRAINING	220.00
804517	MISYS HEALTHCARE SYSTEMS	CHEMICAL & LABORATORY	566.28
804517	MISYS HEALTHCARE SYSTEMS	CHEMICAL & LABORATORY	343.20
804517	MISYS HEALTHCARE SYSTEMS	OPERATING SUPPLIES	120.12
804517	MISYS HEALTHCARE SYSTEMS	OPERATING SUPPLIES	686.40
804668	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	189.00
804712	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	310.00
804726	AMERICAN LUNG ASSOC	OPERATING SUPPLIES	513.84
804729	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
804775	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
804775	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
804775	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
804775	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	20.00
804895	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	54.60
804940	CALVERT MD, JON C	PROF. & TECH. SERVICE	300.00
804942	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	33.00
804942	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	69.50
804988	IVEY, REGGIE	MILEAGE	40.26
804988	IVEY, REGGIE	TRAVEL OUT OF COUNTY	182.40
805024	PERSONAL HEALTH	PROF. & TECH. SERVICE	5,050.00
805139	COMMUNITY HEALTH	TRAINING	895.00
805139	COMMUNITY HEALTH	TRAINING	135.00
805157	YALE UNIFORM RENTAL	OTHER SERVICES	150.40
805157	YALE UNIFORM RENTAL	OTHER SERVICES	111.68
805157	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
805157	YALE UNIFORM RENTAL	OTHER SERVICES	277.44
805157	YALE UNIFORM RENTAL	OTHER SERVICES	40.40
805157	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
805215	STORAGE PLUS BY 5R INC	OTHER SERVICES	10.00
805215	STORAGE PLUS BY 5R INC	OTHER SERVICES	44.42
805216	STORAGE PLUS BY 5R INC	OTHER SERVICES	43.58
805216	STORAGE PLUS BY 5R INC	OTHER SERVICES	70.09
805216	STORAGE PLUS BY 5R INC	OTHER SERVICES	303.64
805216	STORAGE PLUS BY 5R INC	OTHER SERVICES	251.46
805216	STORAGE PLUS BY 5R INC	OTHER SERVICES	1,024.67
805221	COMMUNITY HEALTH	TRAINING	1,980.00
805221	COMMUNITY HEALTH	TRAINING	2,790.00
805221	COMMUNITY HEALTH	TRAINING	2,400.00
805221	COMMUNITY HEALTH	TRAINING	2,465.00
805264	SOFTWARE SPECTRUM INC	DATA PROCESSING SERV	6,612.24
805267	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	223.58
805283	COMMUNITY HEALTH	TRAINING	110.00
805283	COMMUNITY HEALTH	TRAINING	50.00
805433	COMMUNITY HEALTH	TRAINING	200.00
805463	CALVERT MD, JON C	PROF. & TECH. SERVICE	11,960.00
805490	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,983.46
805490	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,326.94
805490	PUBLIC SERVICE COMPANY	UTILITY SERVICES	530.48
805491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,764.53
805510	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	673.14
805511	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	269.25
805518	SOUTH CENTRAL INDUSTRIES	CHEMICAL & LABORATORY	319.80
805518	SOUTH CENTRAL INDUSTRIES	OPERATING SUPPLIES	213.20
805524	BARR LABORATORIES INC	CHEMICAL & LABORATORY	753.60

Monday, October 15, 2007 - Continued

805639	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	40.20
805655	OKLAHOMA UNIVERSITY	TRAINING	2,640.00
805655	OKLAHOMA UNIVERSITY	TRAINING	1,630.00
805655	OKLAHOMA UNIVERSITY	TRAINING	2,280.00
805655	OKLAHOMA UNIVERSITY	TRAINING	645.00
805825	COMMUNITY HEALTH	TRAINING	1,165.00
805825	COMMUNITY HEALTH	TRAINING	110.00
805825	COMMUNITY HEALTH	TRAINING	440.00
805881	MEDSAFE	OPERATING SUPPLIES	64.48
805915	COMMUNITY HEALTH	TRAINING	110.00
805947	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	430.58
806007	LORMAN EDUCATION SERVICES	SUBSCRIPTIONS/MEMBER	199.00
806013	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	183.50
806169	SUNS, CARRIE C	MILEAGE	29.10
806171	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	184.75
806175	OSEHP	TRAINING	70.00
806176	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	5,418.90
806178	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	901.70
806178	AMERICAN PUBLIC HEALTH	OPERATING SUPPLIES	71.00
806179	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	18.75
806179	AMERICAN PUBLIC HEALTH	OPERATING SUPPLIES	6.50
806187	WILEY, TRACEE	MILEAGE	35.89
806187	WILEY, TRACEE	TRAVEL OUT OF COUNTY	102.34
806205	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	744.75
806206	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	495.00
806207	CITY OF BIXBY	OUT GOING TRANSFERS	125.00
806209	PLATI, ALICIA	MILEAGE	112.28
806209	PLATI, ALICIA	TRAVEL OUT OF COUNTY	109.61
806210	SHAWNEE, JACQUELINE	MILEAGE	32.45
806221	SHEA, ROXANA	MILEAGE	42.68
806223	TAYLOR-HAYNES, EVE	MILEAGE	30.07
806279	GETTY IMAGES INC	SUBSCRIPTIONS/MEMBER	1,599.20
806292	TULSA COUNTY	PRINTING,DUPLICATING	74.27
806292	TULSA COUNTY	OFFICE SUPPLIES	2,624.13
806292	TULSA COUNTY	OFFICE SUPPLIES	399.16
806292	TULSA COUNTY	OFFICE SUPPLIES	388.36
806292	TULSA COUNTY	PRINTING,DUPLICATING	74.27
806292	TULSA COUNTY	OFFICE SUPPLIES	307.86
806293	TULSA COUNTY	PRINTING,DUPLICATING	74.11
806293	TULSA COUNTY	OFFICE SUPPLIES	667.89
806293	TULSA COUNTY	OFFICE SUPPLIES	4.76
806293	TULSA COUNTY	OFFICE SUPPLIES	86.41
806293	TULSA COUNTY	PRINTING,DUPLICATING	769.81
806293	TULSA COUNTY	OFFICE SUPPLIES	116.13
806294	TULSA COUNTY	OFFICE SUPPLIES	598.32
806294	TULSA COUNTY	OFFICE SUPPLIES	128.79
806294	TULSA COUNTY	PRINTING,DUPLICATING	74.27
806294	TULSA COUNTY	OFFICE SUPPLIES	619.06
806294	TULSA COUNTY	OFFICE SUPPLIES	52.57
806295	TULSA COUNTY	PRINTING,DUPLICATING	33.46
806295	TULSA COUNTY	OFFICE SUPPLIES	70.47
806295	TULSA COUNTY	PRINTING,DUPLICATING	29.09
806295	TULSA COUNTY	OFFICE SUPPLIES	441.75
806295	TULSA COUNTY	OFFICE SUPPLIES	563.42
806296	TULSA COUNTY	OFFICE SUPPLIES	220.59
806296	TULSA COUNTY	OFFICE SUPPLIES	603.95
806296	TULSA COUNTY	PRINTING,DUPLICATING	216.04
806296	TULSA COUNTY	OFFICE SUPPLIES	165.86
806296	TULSA COUNTY	OFFICE SUPPLIES	158.89
806297	TAYLOR, MARLA J	MILEAGE	252.69
806297	TAYLOR, MARLA J	TRAVEL OUT OF COUNTY	43.65
806298	PRICE, LYLE	MILEAGE	212.43
806300	SMITH, TERESA	MILEAGE	147.93
806301	BALDRIDGE, JOHN ZAK	MILEAGE	145.21
806302	CHILDRESS, LYNNSEY	MILEAGE	160.29
806303	KEELEY, BEVERLY	MILEAGE	96.27
806304	CLINCY, SEKOU	MILEAGE	185.27
806305	SNODGRASS, TERRICE	MILEAGE	28.65
806306	KING, BRANDI	MILEAGE	12.61
806307	KUPLICKI, CAROL	MILEAGE	66.64
806308	RESSLER, DOUG	MILEAGE	23.28
806308	RESSLER, DOUG	TRAVEL OUT OF COUNTY	107.58
806367	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	89.95
806368	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00



Monday, October 15, 2007 - Continued

806368	AMERICAN WASTE CONTROL	UTILITY SERVICES	48.00
806368	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.00
806368	AMERICAN WASTE CONTROL	UTILITY SERVICES	56.00
806370	WARE, JOYCE D	MILEAGE	60.63
806371	CALLOWAY, JOANN	MILEAGE	58.20
806372	HILTON, PATRICK	MILEAGE	27.16
806373	DEAN, FLOR I	MILEAGE	114.46
806373	DEAN, FLOR I	MILEAGE	30.56
806373	DEAN, FLOR I	MILEAGE	92.15
806374	GRIER CONNIE	MILEAGE	174.12
806374	GRIER CONNIE	TRAVEL OUT OF COUNTY	304.60
806374	GRIER CONNIE	TRAINING	145.00
806375	LAPTOP MAGAZINE	SUBSCRIPTIONS/MEMBER	9.95
806376	DALE, BRENDA L	MILEAGE	87.45
806376	DALE, BRENDA L	TRAVEL OUT OF COUNTY	67.35
806377	FRANCETIC, PAUL	MILEAGE	71.78
806378	CLANTON, VALERIE	MILEAGE	15.52
806383	MYSCOFSKI, RICHARD ALLEN	MILEAGE	249.68
806437	LITTLE, LAURENCE COLLINS	MILEAGE	144.05
806438	MATHAI, BETSY V	MILEAGE	135.80
806439	MANKINS, ALISA	MILEAGE	674.15
806439	MANKINS, ALISA	TRAVEL OUT OF COUNTY	58.20
806440	NELSON, PAIGE	MILEAGE	278.39
806440	NELSON, PAIGE	TRAVEL OUT OF COUNTY	165.39
806441	PLANTS, KENNETH	MILEAGE	237.65
806443	PETERSON, RICHARD	MILEAGE	170.72
806444	ROTH, ROGER	MILEAGE	230.38
806445	SCOTT, LATONYA	MILEAGE	213.40
806446	WATTS, DEBBIE C	MILEAGE	82.94
806446	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	568.06
806447	WISE, KENDRA	MILEAGE	233.77
806448	WILKINSON, WENDELL L	MILEAGE	252.69
806449	SKILLENS III, LEON	MILEAGE	169.75
806450	LENTZ, VICKI	MILEAGE	227.71
806451	NELSON, NANCY B	TRAVEL OUT OF COUNTY	616.50
806452	BARNES, GENEVA	MILEAGE	196.43
806498	GARVEY, MARK	MILEAGE	253.17
806499	HARRIS, TANYA	MILEAGE	378.79
806500	HARTMAN, JOHN ALAN	MILEAGE	258.99
806501	HILTON, DEBRENA	MILEAGE	135.80
806502	HOWLAND, DIANE	MILEAGE	167.81
806503	HUTTON, KARLA D	MILEAGE	243.47
806503	HUTTON, KARLA D	TRAVEL OUT OF COUNTY	55.78
806504	BAKER III, JOHN C	MILEAGE	200.79
806505	BAKER III, JOHN C	MILEAGE	444.56
806506	BAKER III, JOHN C	MILEAGE	234.74
806506	BAKER III, JOHN C	TRAVEL OUT OF COUNTY	74.75
806507	GEORGE, FALINE A	MILEAGE	161.51
806508	HALL-HARPER, VANESSA	MILEAGE	69.84
806508	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	226.98
806509	LOVE, COREY	MILEAGE	172.18
806524	CITY OF SAND SPRINGS	UTILITY SERVICES	85.05
806537	OU MEDICAL CENTER	TRAINING	1,575.00
806563	MORENO-DIAZ, MIRIAM	MILEAGE	64.02
806564	PEARMAN, PEGGY	MILEAGE	50.44
806565	ROBICHAUX, SHELLY	MILEAGE	70.33
806565	ROBICHAUX, SHELLY	TRAVEL OUT OF COUNTY	153.26
806566	KING, KRISTIN	MILEAGE	147.93
806568	LANDIS, ALESIA	MILEAGE	23.28
806568	LANDIS, ALESIA	TRAINING	75.00
806569	ORR-WOODS, CHARLON	MILEAGE	98.94
806570	TAYLOR, DANA	MILEAGE	230.86
806571	PODOLAK, LISA	MILEAGE	32.01
806572	THOMPSON, STACI A	MILEAGE	71.78
806573	WADE, GEORGIA ANN	MILEAGE	225.04
806574	SHEEHAN, JANICE L	MILEAGE	36.38
806591	IVEY, REGGIE	MILEAGE	157.14
806593	BOLANOS, MIRTA R	MILEAGE	39.29
806594	DAVIS, JANET	MILEAGE	36.38
806595	FELLOWS-BALDWIN, TANYA	MILEAGE	31.04
806598	CARPENTER, KAREN	MILEAGE	271.60
806601	DEBELLA, KAREN	MILEAGE	300.22
806601	DEBELLA, KAREN	TRAINING	25.00
806603	ELIAS, KRISTY L	MILEAGE	263.36

Monday, October 15, 2007 - Continued

806605	GLYNN, SUSAN H	MILEAGE	6.79
806605	GLYNN, SUSAN H	TRAINING	75.00
806606	FLEETCOR TECHNOLOGIES INC	MOTOR VEHICLES-OPER.	2,244.49
071015	PARKS	PAYROLL	220.00
071015	CC HEALTH	PAYROLL	12,679.08
071015	BANK ONE, IRS	FED W/H	1,304.40
071015	BANK ONE, IRS	FICA	1,599.49
071015	BANK ONE, IRS	HI FICA	374.08
071015	BANK OF OKLAHOMA	STATE W/H	434.00

2007 - 2008 TULSA AREA EMERG MGMT AGY

804745	HEWLETT-PACKARD COMPANY	OTHER MACHNRY & EQUIP	1,044.00
805302	PUBLIC SERVICE COMPANY	ELECTRIC	513.64
805307	GLOBALSTAR USA	TELEPHONE SERVICE	104.09

2007 - 2008 LAW LIBRARY FUND

806315	LEXISNEXIS	MISCELLANEOUS EXPENSE	600.75
806328	LEXISNEXIS	MISCELLANEOUS EXPENSE	1,065.00
806329	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	1,429.53
806330	OKLAHOMA UNIVERSITY	MISCELLANEOUS EXPENSE	30.00
806331	XEROX CORPORATION	MISCELLANEOUS EXPENSE	266.36
806332	NOLO	MISCELLANEOUS EXPENSE	153.58
806333	XEROX CORPORATION	MISCELLANEOUS EXPENSE	266.36
806334	LEXISNEXIS	MISCELLANEOUS EXPENSE	236.40

Executive Session request requested by Paul Wilkening, pursuant to the to 25 O.S. §307(B)(3) for the purpose of confidential communication between the Board and its bond counsel and staff regarding the possible purchase of certain real property. 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. 208419)

Executive Session commenced at 9:47 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 10:39 a.m.

The regular meeting reconvened at 10:40 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 MANUAL MEETING

803903	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	8,117.28
803904	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	10,000.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

071015	J DENNIS SEMLER	NET PAY - GENERAL	25,371.86
071015	J DENNIS SEMLER	NET PAY - SHERIFF	4,557.09
071015	J DENNIS SEMLER	NET PAY - COURT CLK REVOL	268.52
071015	J DENNIS SEMLER	NET PAY - TC JAIL	747.51
071015	J DENNIS SEMLER	NET PAY - TCCJA	129.32
071015	J DENNIS SEMLER	NET PAY - CC HEALTH	10,173.86

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