

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 18, 2007 at 3:53 p.m.)

MINUTES  
Monday, October 22, 2007

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

Randi Miller, Chair, presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Moved by Perry, seconded by Smaligo, to approve the following minutes;

1. Management Conference meeting of May 17, 2007;
2. Special Management Conference meeting of May 31, 2007;
3. Management Conference meeting of June 7, 2007;
4. Board of County Commissioners meeting of October 15, 2007.

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

Moved by Smaligo, seconded by Perry, to accept and authorize execution, the monthly report from the Court Clerk, for 9/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208420)

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 bid for Industrial Hose Assemblies was received and opened. The bidder being one (1) in number is as follows:

1. Ameri-Flex Hose & Accessories      by item      (Clerk's Misc. File No. 208421)

Moved by Smaligo, seconded by Perry, to refer the bid to Highways and Purchasing for analysis, report and recommendation on October 29, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Home Buyer Assistance Program were received and opened. The bidders being two (2) in number are as follow:

1. Community Action Project  
of Tulsa County (CAPTC)      Affidavit of Non-collusion not included  
(Clerk's Misc. File No. 208422)
2. Community Action Resource  
& Development, Inc. (CARD)      by item      (Clerk's Misc. File No. 208423)

Moved by Smaligo, seconded by Perry, to refer the bids to Metropolitan Tulsa HOME Consortium and Purchasing for analysis, report and recommendation on October 29, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bid for Innovative Housing Initiatives was received and opened. The bidder being one (1) in number is as follows:

1. Community Action Resource  
& Development, Inc. (CARD)      by item      (Clerk's Misc. File No. 208424)

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Moved by Smaligo, seconded by Perry, to refer the bid to Metropolitan Tulsa HOME Consortium and Purchasing for analysis, report and recommendation on October 29, 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 - Reproduction Services for Construction Documents for Vision 2025 Projects, to Graphic Resources & Reproduction, Inc., the lowest and best overall bid received. (Clerk's Misc. File No. 208425)
2. Election Board - Truck Rental, to Ryder Truck Rental, the lowest bid received (Clerk's Misc. File No. 208426)
3. Highways - One (1) Used Cab and Chassis, to Frontier International Trucks, Inc., in the total amount of \$31,300.00. This was the only bid received, however, it is within the projected cost of the equipment. (Clerk's Misc. File No. 208427)
4. Highways - Two (2) New Snow Plows, no bids were received, to be re-advertised (Clerk's Misc. File No. 208428)
5. Highways - Two (2) New Stainless Steel Sanders - DEFERRED
6. Personnel - Section 125 Flexible Spending Accounts Administration - DEFERRED

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

Chair called the public hearing to order at 9:35 a.m., and stated this public hearing is to give any interested persons opportunity to express their views on the proposed district before any votes are taken by the Board of County Commissioners. Moved by Smaligo, seconded by Perry, that the Board hold the public hearing. Chair asked if anyone was present for this public hearing. Rich Brierre, from INCOG, was present and explained the need for the Tax Incentive District; 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. 208429)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending October 29, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208430)

Moved by Smaligo, seconded by Perry, to approve an appointment from the Board of County Commissioners, for Gary Akin to the INCOG Economic Development District Board. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208431)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, requests from the Court Clerk for signature card changes, as follow:

1. Account #6000-04226, Sally Howe-Smith, Vicki R. Goodson, and Theresa M. Wehmeyer, as authorized signers. (Clerk's Misc. File No. 208432)
2. Account #6000-04930, Sally Howe-Smith, Vicki R. Goodson, and Theresa M. Wehmeyer, as authorized signers. (Clerk's Misc. File No. 208433)

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, a request from INCOG, for funding approval and approval of HOME Investment Partnership agreement for FY2007 between Tulsa County HOME Consortium and Department of Housing and Urban Development and American Dream Down Payment Initiative (ADDI), programs totals \$1,229,015.00. This is a decrease of \$12,685.00, in the amount the Consortium received last year. The program

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began 8/1/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208434)

Moved by Perry, seconded by Smaligo, to approve a request from Parks, to accept the donations from Goodwill Industries of one (1) forty foot enclosed trailer and two (2) twenty foot enclosed trailers, to provide secured storage for the donated Christmas decorations for "Lights on the Hill" at Chandler Park. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208435)

Moved by Smaligo, seconded by Perry, to approve a request from Personnel, for review and action of renewal rates for Community Care Senior Health Plan, effective 1/1/08 through 12/31/08. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208436)

Moved by Perry, seconded by Miller, to approve a request to hold a Public Hearing for Rural Water District #3, on November 19, 2007, to discuss proposed area of annexation to Rural Water District #3, Washington County, OK. Upon roll call, Smaligo, abstained; Perry, yes; Miller, yes. Motion declared. (Clerk's Misc. File No. 208437)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, for the schedule of Board of County Commissioners Meetings and Management Conference Meetings for the calendar year of 2008. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208438)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a resolution from Highway District #1, to designate replacement Receiving Officer naming Mickey Blansett to replace Mary Williams, with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208439)

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

1. \*Board of County Commissioners - Hoey Construction Co., General Corporation, for The Construction of a Motor Pool Building to be Constructed at the Morton Health Care Center, a Vision 2025 Project, bid award CMF #208266. (Clerk's Misc. File No. 208440)
2. MIS - Cox Communications, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208441)
3. MIS - First Metropolitan Mortgage dba Cityscape Home Mortgage, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208442)
4. MIS - Security Pest Services, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208443)
5. \*Sheriff - Alpine Roofing, LLC, for The Construction of Roof Repairs and Replacement of the Tulsa County Sheriff's Office (known as the Faulkner Building), bid award CMF #208209. (Clerk's Misc. File No. 208444)

\*District Attorney has not approved as to form.

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

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

1. CC Health - Transportation Services. (Clerk's Misc. File No. 208445)
2. Highways - Two (2) New Snow Plows. (Clerk's Misc. File No. 208446)
3. Parks - Irrigation Pump Station Service/Repair. (Clerk's Misc. File No. 208447)

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- 4. TC Departments - Cleaning Pads. (Clerk's Misc. File No. 208448)
  - 5. TC Departments - Mops, Brushes and Brooms. (Clerk's Misc. File No. 208449)
  - 6. Board of County Commissioners - Tulsa County Courthouse 4<sup>th</sup> Floor Remodel Furniture Bid. (Clerk's Misc. File No. 208450)
  - 7. Parks - Furniture for the LaFortune Community Center. (Clerk's Misc. File No. 208451)
- Bids #1 thru #5 to open on 11/5/07 at 9:30 a.m.  
Bids# 6 & 7 to open on 11/13/07 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, an Inventory Resolution from Engineers, to junk: Compaq Proliant 1850R PII450 512K Server, SN D932CFW1A396, purch. 10/4/99 for \$3,519. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208452)

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

- 1. Sheriff - Innovative Data Solutions, for PowerPRODUCTS software solutions for the David L. Moss Criminal Justice System. (Clerk's Misc. File No. 208453)
- 2. TC Departments - A T & T, to provide for City Wide Plexar. (Clerk's Misc. File No. 208454)

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

Moved by Smaligo, seconded by Perry, to approve a Travel/Training request from Board of County Commissioners for Paul Wilkening, who attended the Corporation Commission hearing in Oklahoma City on 10/8/07; cost of \$165.74. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208455)

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.	\$1,359	10/1/07
Mendoza, April Kay	End Provis.	\$1,576	10/1/07
Simms, John	End Provis.	\$2,481	10/1/07
Smith, Gerald	End Provis.	\$2,375	10/1/07
Burns, Jeffrey	Provis.	\$1,576	10/1/07
James, LaKeisha	FMLA		9/29/07
Davis, Donald	Resign.		10/31/07
Gillis, Delores	FMLA		10/12/07
Bowers, Valerie	FMLA		10/19/07
Beavers, Patricia	Dschrg.		10/8/07
(Clerk's Misc. File No. 208456)			
<u>HIGHWAYS</u>			
Lyons, Willie Edward	Rtn. from FMLA w/pay		10/8/07
(Clerk's Misc. File No. 208457)			

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Freeman, Micco L.	Provis. Appt.	\$1,846	10/1/07
(Clerk's Misc. File No. 208458)			

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

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

Documents:

TRAVEL/TRAINING:

a) Melinda Holmes to take on-line course through TTC for Certificate in Perinatal Issues in Tulsa, OK on 11/14/07-12/26/07; cost not to exceed \$99. b) \*Brenda Dale to take course, Legal Environment of Management, Fall 2007, Southern Nazarene University; cost not to exceed \$323.55. (Clerk's Misc. File No. 208461)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Orr Combs, Chanteau	Sal. Adj.	\$5,429	10/1/07
Ramirez, Cintia	Temp./Hourly	\$12.25/hr.	10/17/07
Richardson, Nathanael	4% End of Probat.	\$3,010	10/1/07
(Clerk's Misc. File No. 208462)			

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

Rezoning Application CZ-389, Owner: Ryan Keith Jones/Applicant: Kevin Coutant/Sisemore Weisz & Associates, Location: West of northwest corner of South Highway 75 and West 161<sup>st</sup> Street South, approved by TMAPC 9/19/07. Chair stated publication fee has been paid and hearing would proceed. Chair asked if anyone was present other than the applicants that wished to speak. Dane Matthews was present and explained the Planning Commission's decision for this re-zoning from AG to RE. Kevin Coutant was present and added comments in relationship to the comprehensive plan.

Moved by Perry, seconded by Smaligo, to approve the rezoning, as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208463)

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
802230	City of Tulsa	350542	\$25.75	208464

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

718118	ROTO ROOTER	PRIOR YEAR EXPENDITURE	119.36
718119	TAC AMERICAS	PRIOR YEAR EXPENDITURE	1,000.00
718120	TAC AMERICAS	PRIOR YEAR EXPENDITURE	999.85
718121	TAC AMERICAS	PRIOR YEAR EXPENDITURE	3,000.00
718938	XPEDX	PRIOR YEAR EXPENDITURE	4,799.56
720292	INDIAN LOCK & SAFE	PRIOR YEAR EXPENDITURE	19.00
721036	INDIAN LOCK & SAFE	PRIOR YEAR EXPENDITURE	25.00
721215	INDIAN LOCK & SAFE	PRIOR YEAR EXPENDITURE	63.00
800308	SLOCUM, TAVA JO	MILEAGE	61.11
800464	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
800605	SARA LEE FOODSERVICE	OFFICE SUPPLIES	105.60
800731	LABCORP	LABORATORY & X-RAY	45.00
800733	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
801317	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	960.30
801319	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	998.90
801331	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	426.98
801350	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	27.07

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801363	IBC SALES CORPORATION	EMERGENCY GROCERIES	76.56
801818	BIXBY TELEPHONE CO	UTILITY SERVICES	228.68
801822	BIXBY TELEPHONE CO	UTILITY SERVICES	140.52
801993	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	407.94
802729	TULSA TECHNOLOGY CENTER	TRAINING	75.00
802790	HUDIBURG CHEVROLET	AUTOS & TRUCKS	34,692.00
803223	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	427.50
803382	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	147.16
803416	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	457.05
803662	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	184.60
803749	AMERICAN WASTE CONTROL	UTILITY SERVICES	995.40
803754	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,310.26
803799	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	340.00
803812	USA MOBILITY WIRELESS INC	OTHER SERVICES	175.12
803932	AMERICAN WASTE CONTROL	UTILITY SERVICES	63.00
803992	OKLAHOMA STATE BUREAU	PROF. & TECH. SERVICE	30.00
804003	ARMOUR, PHILLIP	MILEAGE	134.83
804180	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,353.17
804208	TRIGEN-TULSA ENERGY	UTILITY SERVICES	56,490.38
804432	BIOGARD INC	BUILDINGS & GROUNDS	148.50
804534	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	266.40
804699	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	64.81
804878	SOFTWARE HOUSE INT'L INC	SOFTWARE LEASES	376.00
805171	XPEDX	PRINTING SUPPLIES	1,054.00
805173	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	979.30
805193	OFFICEMAX CONTRACT INC	DATA PROCESSING EQUIP	378.31
805218	LINCOLN, FELICIA	MILEAGE	63.05
805287	EAGLE CHEMDRY	PROF. & TECH. SERVICE	80.00
805399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.42
805400	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.79
805405	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
805428	LEXISNEXIS	LAW BOOKS	1,404.00
805436	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
805437	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,027.36
805450	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	85.05
805557	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
805558	USA MOBILITY WIRELESS INC	RENTALS & LEASES	30.12
805599	CARDINAL HEALTH	PHARMACY SUPPLIES	1,809.07
805600	SHERWIN WILLIAMS	BUILDING MATERIALS	295.83
805611	WAREHOUSE MARKET INC	CHARITY FOOD	127.94
805697	XPEDX	EMERG. SHELTER RES.	65.04
805777	XPEDX	PRINTING SUPPLIES	2,188.00
805780	AT&T MOBILITY	UTILITY SERVICES	78.72
805810	DELL MARKETING LP	BUILDINGS & GROUNDS	59.40
805824	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	341.32
805829	OSU COOPERATIVE EXTENSION	STATE PAYROLL	15,054.00
805909	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	592.00
805912	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	110.39
805913	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	376.00
805959	HILAND DAIRY COMPANY	EMERGENCY GROCERIES	95.70
806017	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	89.96
806021	CJC ARCHITECTS INC	BUILDINGS & GROUNDS	4,606.30
806096	GRAINGER INC	BUILDINGS & GROUNDS	2,592.00
806099	DELL MARKETING LP	DATA PROCESSING EQUIP	1,894.67
806108	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	10.48
806109	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	57.85
806111	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	3,384.00
806115	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	3,025.00
806132	TULSA MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	39.00
806133	XPEDX	JANITORIAL SUPPLIES	106.99
806154	ENVIROGUARD TECHNOLOGIES	MISCELLANEOUS SUPPL	268.65
806155	AMSAN	JANITORIAL SUPPLIES	1,672.50
806168	AMERICAN HOTEL REGISTER	JANITORIAL SUPPLIES	56.27
806199	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	32.00
806219	XPEDX	PRINTING SUPPLIES	1,641.00
806239	BERRY, MARCUS	TRAINING	345.26
806245	BERRY, MARCUS	TRAINING	268.54
806284	KING, CHRISTOPHER	TRAINING	460.35
806285	KING, CHRISTOPHER	TRAINING	230.18
806316	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	93.73
806487	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	261.14
806488	COX COMMUNICATIONS INC	SUBSCRIPTIONS/MEMBER	46.41
806597	USA MOBILITY WIRELESS	TELEPHONE SERVICE	98.41
806599	CHARTONE INC	FREIGHT & DRAYAGE	18.65

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806613	SEALANDER BROKERAGE LTD	RENTALS & LEASES	3,583.44
806757	PETERS, REBECCA	MILEAGE	140.17
806764	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
806765	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
806766	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
806770	PRATT, PHILLIP W	MILEAGE	100.88
806770	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	116.40
806779	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	250.00
806781	IKON OFFICE SOLUTIONS	PRINTING,DUPLICATING	1,294.24
806832	COUNTY ASSESSORS ASSOC	TRAINING	130.00
806837	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	46.80
806838	FEARY, JOHN W	MILEAGE	81.00
806926	COLORADO CUSTOMWARE	DATA PROCESSING SOFT	190,693.40
806934	FARROW, A LEE	TRAVEL OUT OF COUNTY	127.28
806942	SLOCUM, TAVA JO	MILEAGE	152.78
806944	D A C	STATE PAYROLL	20,428.40
806957	R PHS INC	BURIAL FOR THE POOR	2,090.00
806961	NACO	SUBSCRIPTIONS/MEMBER	11,350.00
806990	IBM CORPORATION	RENTALS & LEASES	30,567.00
807013	ARMOUR, PHILLIP	MILEAGE	149.38
807048	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	9,711.89
807049	PATTERSON, PAUL E	TRAVEL OUT OF COUNTY	118.70
807053	TANNER, CANDI L	TRAVEL OUT OF COUNTY	123.10
807055	J D YOUNG COMPANY	OPERATING SUPPLIES	144.00
807111	SOFTWARE DIVERSIFIED	RENTALS & LEASES	939.00
807148	ARTHUR J GALLAGHER RISK	BLANKET BONDS	270.00
807152	ROLLING HILLS FIRE	SPECIAL SERVICES	8.58
807153	SPERRY FIRE DEPT	SPECIAL SERVICES	8.57
807154	TURLEY VOLUNTEER	SPECIAL SERVICES	8.57
807155	BLACK DOG FIRE	SPECIAL SERVICES	8.57
807156	LIBERTY AREA FIRE	SPECIAL SERVICES	8.57
807157	KEYSTONE VOLUNTEER	SPECIAL SERVICES	8.57
807158	OSAGE HILLS VOLUNTEER	SPECIAL SERVICES	8.57
807344	WALLIS, HOWARD	CLAIMS AND DAMAGES	322.27

2007 - 2008 VISUAL INSPECTION FUND

719538	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	332.69
719539	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	332.69
806421	XEROX CORPORATION	EQUIP OPER SUPPLIES	197.55
806422	XEROX CORPORATION	EQUIP OPER SUPPLIES	112.46
806423	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
806423	XEROX CORPORATION	EQUIP OPER SUPPLIES	123.36
806424	XEROX CORPORATION	EQUIP OPER SUPPLIES	204.54
806425	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
806425	XEROX CORPORATION	EQUIP OPER SUPPLIES	565.92
806489	U S CELLULAR	TELEPHONE SERVICE	57.31
806833	IAAO	SUBSCRIPTIONS/MEMBER	190.00
806933	PHILLIPS, DONNA K	MILEAGE	61.60
807056	IAAO	SUBSCRIPTIONS/MEMBER	190.00
807057	IAAO	TRAINING	275.00
807058	IAAO	SUBSCRIPTIONS/MEMBER	35.00
807231	NAIOP TRENDS 2007	TRAINING	840.00

2007 - 2008 JUVENILE CASH FUND

803999	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	135.00
806596	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	118.79
806756	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	138.86

2007 - 2008 COUNTY CLERK CASH FUND

807025	SCULLAWL, TRACI	TRAVEL OUT OF COUNTY	255.67
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2007 - 2008 HIGHWAY T-CASH FUND

718837	HENRYETTA FORD INC	PRIOR YEAR EXPENDITURE	18,349.00
800352	U S CELLULAR	OPERATING SUPPLIES	1,506.87
800391	YALE UNIFORM RENTAL	OPERATING SUPPLIES	107.48
800403	YALE UNIFORM RENTAL	OPERATING SUPPLIES	319.72
800613	YALE UNIFORM RENTAL	OPERATING SUPPLIES	137.44
800845	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
800856	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
800867	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
800881	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
800893	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
801617	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801661	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20

Monday, October 22, 2007 - Continued

801715	YALE UNIFORM RENTAL	OPERATING SUPPLIES	426.69
801892	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	890.00
802115	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	63.00
802580	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	2,715.00
802804	WARREN CAT	EQUIP OPER SUPPLIES	364.80
803117	GNC CONCRETE PRODUCTS	ROAD & BRIDGE REPAIR	2,300.00
803565	T & W TIRE CO	EQUIP OPER SUPPLIES	401.92
803735	TRUK QUIP INC	EQUIP OPER SUPPLIES	432.08
803800	MID-CONTINENT	OPERATING SUPPLIES	3,480.00
803853	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	525.00
804343	POWERPLAN OIB	EQUIP OPER SUPPLIES	322.20
804479	INTERNATIONAL SAFETY LLC	OPERATING SUPPLIES	225.20
804492	FASTENAL COMPANY	OPERATING SUPPLIES	25.57
804583	POWERPLAN OIB	OPERATING SUPPLIES	1,000.00
804587	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	32.00
804905	MAXWELL SUPPLY OF TULSA	ROAD & BRIDGE REPAIR	49.80
804924	SMITH FARM & GARDEN	OPERATING SUPPLIES	1,032.00
804964	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	75.00
805186	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	65.00
805209	APAC OKLAHOMA INC	OPERATING SUPPLIES	47,157.16
805233	IBT INC	EQUIP OPER SUPPLIES	65.24
805237	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	32.03
805289	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,978.56
805290	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	236.12
805297	APAC OKLAHOMA INC	OPERATING SUPPLIES	14,747.52
805366	CITY OF OWASSO	UTILITY SERVICES	435.05
805367	CITY OF TULSA UTILITIES	UTILITY SERVICES	36.82
805371	INLAND TRUCK PARTS CO	EQUIP OPER SUPPLIES	86.07
805560-E	ANCHOR STONE COMPANY	OPERATING SUPPLIES	312.64
805618	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	419.89
805756	ADVANCED WORKZONE	ROAD & BRIDGE REPAIR	375.90
805818	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	30.00
805885	T & W TIRE CO	EQUIP OPER SUPPLIES	82.00
805894	PRO PATCH OF TULSA	OPERATING SUPPLIES	4,600.00
805898	WOMACK MACHINE SUPPLY	EQUIP OPER SUPPLIES	201.36
806030	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	235.27
806140	XPEDX	OPERATING SUPPLIES	334.50
806142	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	84.45
806147	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	84.70
806149	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	31.74
806150	INDUSTRIAL ELECTRONICS	EQUIP OPER SUPPLIES	525.00
806183	UNITED FORD FLEET	EQUIP OPER SUPPLIES	43.86
806184	ANCHOR PAINT MFG COMPANY	OPERATING SUPPLIES	124.20
806188-E	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	19.80
806190	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	132.48

2007 - 2008 DISTRICT ATTORNEY FUND

801119	J D YOUNG COMPANY	MISCELLANEOUS SUPPL	252.35
801521	NEW DAWN TECHNOLOGIES INC	MISCELLANEOUS EXPENSE	360.00
801523	NEW DAWN TECHNOLOGIES INC	MISCELLANEOUS EXPENSE	360.00
801524	NEW DAWN TECHNOLOGIES INC	MISCELLANEOUS EXPENSE	4,000.00
801807	NEW DAWN TECHNOLOGIES INC	OTHER MACHNRY & EQUIP	9,798.25
803362	NEW DAWN TECHNOLOGIES INC	MISCELLANEOUS EXPENSE	4,000.00
803364	NEW DAWN TECHNOLOGIES INC	MISCELLANEOUS EXPENSE	640.00
803365	NEW DAWN TECHNOLOGIES INC	MISCELLANEOUS EXPENSE	3,840.00
806236	USA MOBILITY WIRELESS	MISCELLANEOUS EXPENSE	69.91
806237	USA MOBILITY WIRELESS	MISCELLANEOUS SUPPL	2.85
806548	NEW DAWN TECHNOLOGIES INC	MISCELLANEOUS EXPENSE	59,924.00
806945	D A C	MISCELLANEOUS SUPPL	48,893.09
806946	D A C	MISCELLANEOUS EXPENSE	7,500.14
806947	D A C	MISCELLANEOUS EXPENSE	7,531.13
806948	D A C	MISCELLANEOUS EXPENSE	1,736.16
806949	D A C	MISCELLANEOUS EXPENSE	2,085.76

2007 - 2008 COUNTY CLERKS RECORDS MGMT

801931	GET IMAGING INC	DATA PROCESSING SERV	1,117.23
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2007 - 2008 PARK FUND

801049	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
801155	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	183.60
801171	LANCE INC	PURCHASE FOR RESALE	96.08
801173	IBC SALES CORPORATION	PURCHASE FOR RESALE	155.17
801179	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	481.19
801186	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	135.64



Monday, October 22, 2007 - Continued

801209	IBC SALES CORPORATION	PURCHASE FOR RESALE	23.58
801215	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	81.65
801216	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	692.50
801225	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	215.59
801239	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	122.28
801250	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	202.00
801256	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	194.85
801268	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	141.25
801270	LANCE INC	PURCHASE FOR RESALE	298.96
801497	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	206.87
801744	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	2,740.35
801995	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	90.08
802004	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	183.96
802018	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	215.44
802026	SYSCO	PURCHASE FOR RESALE	1,100.68
802055	M & M LUMBER COMPANY	SMALL TOOLS & INSTRU	353.55
802510	RARC INC	BUILDINGS & GROUNDS	205.04
802798	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	15.80
803190	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	275.70
803201	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	177.80
803890	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	940.71
804021	ALLIED BEARINGS SUPPLY CO	EQUIP OPER SUPPLIES	67.99
804025	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	199.56
804046	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	172.80
804050	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	191.70
804109	REASOR'S INC	PURCHASE FOR RESALE	68.54
804227	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	392.00
804446	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	433.00
804449	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	129.90
804456	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	112.44
804465	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	924.46
804635	U S CELLULAR	BUILDINGS & GROUNDS	746.39
804645	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,092.72
805177	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,176.00
805184	IBC SALES CORPORATION	PURCHASE FOR RESALE	20.00
805191	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,335.04
805661	USA MOBILITY WIRELESS INC	BUILDINGS & GROUNDS	67.40
805663	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,305.94
805670	PURAQUA PRODUCTS INC	RECREATIONAL & ED	207.19
805682	SYSCO	PURCHASE FOR RESALE	626.45
805684	FADLER COMPANY	PURCHASE FOR RESALE	257.74
805688	SONITROL OF TULSA INC	SECURITY SERVICE	97.00
805695	LIGHTNER HEAT & AIR INC	BUILDINGS & GROUNDS	502.00
805713	XPEDX	OPERATING SUPPLIES	59.20
805926	AMSAN	OPERATING SUPPLIES	876.40
805935	CUSTOM CLEANING	EQUIP OPER SUPPLIES	150.00
805964	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	3,249.53
806394	WHITE SURVEYING	OTHER PROFESSIONAL	1,500.00
806407	CHALAKEE, TONY	OTHER REFUNDS	225.00
806410	HOUSE HOLD OF GETHSEMANE	OTHER REFUNDS	65.00
806464	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	30.00
806925	CITY OF TULSA UTILITIES	UTILITY SERVICES	38,212.26

2007 - 2008 SPECIAL PROJECTS FUND

807236	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,587.50
807237	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	665.69
807238	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	251.00
807239	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,097.00

2007 - 2008 PARKING FUND

805721	EXECUTIVE CENTER LLC	RENTALS & LEASES	675.00
806908	JONES, KAREN L	OTHER REFUNDS	36.70

2007 - 2008 RESALE PROPERTY FUND

800530	XEROX CORPORATION	RENTALS & LEASES	194.05
800530	XEROX CORPORATION	OPERATING SUPPLIES	63.76
800543	XEROX CORPORATION	RENTALS & LEASES	396.43
800543	XEROX CORPORATION	OPERATING SUPPLIES	124.69
800653	XEROX CORPORATION	RENTALS & LEASES	457.41
800653	XEROX CORPORATION	OPERATING SUPPLIES	184.36
800664	XEROX CORPORATION	RENTALS & LEASES	185.25
800664	XEROX CORPORATION	OPERATING SUPPLIES	58.17
800667	XEROX CORPORATION	RENTALS & LEASES	155.35
800667	XEROX CORPORATION	OPERATING SUPPLIES	178.58

Monday, October 22, 2007 - Continued

801758	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	3,000.00
801771	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	67.60
802235	QUANTUM FORMS CORP	OFFICE SUPPLIES	1,445.90
803424	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	41.95
804828	AMERICAN DOCUMENT	OTHER SERVICES	130.00
806122	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	289.90
806515	REMI GROUP LLC	EQUIP SERVICE AGREEM	3,105.00
806653	SARA LEE FOODSERVICE	OPERATING SUPPLIES	172.32

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

805473	WEAVER DRUG TESTING	OPERATING SUPPLIES	1,715.90
805476	CARPET SUPPLY COMPANY INC	EQUIP OPER SUPPLIES	6,132.00

2007 - 2008 CITY-COUNTY HEALTH-LEVY

800065	RENAISSANCE WASHINGTON DC	TRAVEL OUT OF COUNTY	1,053.40
800094	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	147.77
800094	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	68.39
800135	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,135.23
800141	METROPOLITAN TULSA	OUT GOING TRANSFERS	7,994.49
800159	PLANNED PARENTHOOD	OUT GOING TRANSFERS	4,008.94
800171	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	630.00
800481	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	1,518.00
800487	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	284.79
800555	HIDEAWAY-2 INC	OPERATING SUPPLIES	504.15
801813	NICHE RETAIL LLC	OPERATING SUPPLIES	345.60
801942	OKLAHOMA STATE BUREAU	OTHER SERVICES	180.00
802107	HIDEAWAY-2 INC	OPERATING SUPPLIES	445.68
802537	HIDEAWAY-2 INC	OPERATING SUPPLIES	492.19
802689	ESI ACQUISITION INC	PROF. & TECH. SERVICE	4,375.00
802778	HIDEAWAY-2 INC	OPERATING SUPPLIES	775.07
803023	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	250.52
803024	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	250.52
803028	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	229.44
803272	CDC-PHIN	TRAINING	450.00
803479	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
803598	AT&T	COMMUNICATIONS SERV	1,562.17
803601	AT&T	COMMUNICATIONS SERV	3,635.16
803603	AT&T	COMMUNICATIONS SERV	34.10
803607	AT&T	COMMUNICATIONS SERV	143.56
803888	ALEXETER TECHNOLOGIES LLC	CHEMICAL & LABORATORY	1,210.00
803888	ALEXETER TECHNOLOGIES LLC	OPERATING SUPPLIES	15.00
804117	OKLAHOMA UNIVERSITY	RENTALS & LEASES	450.00
804372	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	200.00
804372	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	500.00
804512	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	246.31
804657	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	61.11
804657	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	74.36
804727	IDAHO TECHNOLOGY INC	CHEMICAL & LABORATORY	2,240.84
804727	IDAHO TECHNOLOGY INC	OPERATING SUPPLIES	34.06
804754	RADIOSHACK CORPORATION	OPERATING SUPPLIES	149.97
805138	UPTIME LTD	OTHER SERVICES	2,212.12
805487	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	37.10
805494	WINDSTREAM	COMMUNICATIONS SERV	75.25
805503	MERRY X-RAY CORP	OPERATING SUPPLIES	42.50
805512	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	673.14
805513	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	269.25
805519	SEARS	OPERATING SUPPLIES	599.98
805526	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	52.89
805538	SIEMENS WATER	CHEMICAL & LABORATORY	100.00
805805	HILTON MINNEAPOLIS	TRAVEL OUT OF COUNTY	625.72
805809	HILTON MINNEAPOLIS	TRAVEL OUT OF COUNTY	859.94
805903	BARNES & NOBLE INC	OPERATING SUPPLIES	34.36
806008	CHANNING BETE CO INC	OPERATING SUPPLIES	107.50
806015	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	422.53
806054	ETR ASSOCIATES	CHEMICAL & LABORATORY	76.16
806101	CDW GOVERNMENT INC	DATA PROCESSING SERV	3,164.04
806101	CDW GOVERNMENT INC	OPERATING SUPPLIES	971.46
806102	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	688.49
806102	CARRIER NORTH TEXAS	BUILDINGS & GROUNDS	688.49
806172	GETMAN-APOTHECARY SHOPPE	OPERATING SUPPLIES	90.00
806180	CDW GOVERNMENT INC	COMMUNICATIONS SERV	374.96
806193	LORMAN EDUCATION SERVICES	TRAINING	199.00
806204	MENTAL HEALTH ASSOCIATION	TRAINING	195.00
806379	CHAMPCO CABLING INC	COMMUNICATIONS SERV	610.33

Monday, October 22, 2007 - Continued

806541	CITY OF TULSA UTILITIES	UTILITY SERVICES	17.51
806545	LAY, DIANE E	MILEAGE	44.62
806545	LAY, DIANE E	TRAVEL OUT OF COUNTY	549.20
806545	LAY, DIANE E	TRAINING	329.00
806636	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	343.50
806654	HILTON MINNEAPOLIS	TRAVEL OUT OF COUNTY	859.94
806655	HILTON MINNEAPOLIS	TRAVEL OUT OF COUNTY	625.72
806656	HILTON MINNEAPOLIS	TRAVEL OUT OF COUNTY	859.94
806657	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
806664	SHERATON FOUR POINTS	TRAVEL OUT OF COUNTY	1,288.13
806665	U S POSTAL SERVICE	COMMUNICATIONS SERV	800.00
806675	BURCH, DAVID	MILEAGE	80.03
806676	FRAZEE, J WAYNE	MILEAGE	166.84
806678	HARDING, CLYDE H	MILEAGE	318.65
806679	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
806681	DURANT-MACON, DONNA	MILEAGE	32.01
806682	BRADLEY, SHARON L	MILEAGE	11.64
806683	BOMHOLT, JOAN B	MILEAGE	64.67
806684	BEUKE, LOU ANN	MILEAGE	319.23
806685	CHAMBERS, SHARON	MILEAGE	175.08
806686	HALL, MEISHA	MILEAGE	340.47
806688	GRUBB, REBECCA	MILEAGE	75.66
806688	GRUBB, REBECCA	TRAVEL OUT OF COUNTY	114.23
806688	GRUBB, REBECCA	TRAINING	100.00
806695	HILTON MINNEAPOLIS	TRAVEL OUT OF COUNTY	859.94
806700	BISE, JEANNIE	MILEAGE	96.52
806703	COONFIELD, MICHELLE	MILEAGE	34.44
806703	COONFIELD, MICHELLE	TRAINING	25.00
806704	HENSON, MELISSA	MILEAGE	181.39
806706	HILLHOUSE, KAREN	MILEAGE	42.68
806706	HILLHOUSE, KAREN	TRAINING	25.00
806707	DAVIS, COELENDA	MILEAGE	19.40
806707	DAVIS, COELENDA	TRAINING	25.00
806720	RASK, PAMELA SUE	MILEAGE	28.37
806720	RASK, PAMELA SUE	MILEAGE	67.90
806720	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	105.25
806720	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	210.49
806721	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	3,612.60
806722	RAMIREZ, JUAN	MILEAGE	78.09
806723	JACKSON, CORRINA	MILEAGE	105.73
806723	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	161.51
806724	SCOTT, LATONYA	MILEAGE	308.46
806725	RICHARDSON, NATHANAEL A	MILEAGE	261.42
806726	YOUNG, MARIA	MILEAGE	244.44
806727	STEVENSON, PATRICIA	MILEAGE	300.36
806727	STEVENSON, PATRICIA	TRAVEL OUT OF COUNTY	56.50
806728	ROMAN, KAREN	MILEAGE	41.23
806729	O'DWYER, FOLUSO	MILEAGE	217.77
806730	MCDONALD, RENAE	MILEAGE	350.17
806731	NDHLOVU, CATHERINE	MILEAGE	74.21
806732	PONTIUS, BETSY	MILEAGE	287.12
806733	WELLS, DAWN	MILEAGE	147.13
806734	ROCKSTROH, KATHERINE	MILEAGE	244.93
806735	WATTOFF, JENNIFER	MILEAGE	317.19
806736	MONTGOMERY, LEIGH ANN	MILEAGE	216.31
806737	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	23.00
806748	MAYNARD, MEREDRETH	MILEAGE	40.26
806748	MAYNARD, MEREDRETH	TRAINING	25.00
806749	NOLAN, RITA	MILEAGE	26.19
806751	PATTON, MARI F	MILEAGE	49.96
806752	TORRES, MELISSA	MILEAGE	48.88
806753	JACKSON-WARE, ANGELA D	MILEAGE	90.26
806753	JACKSON-WARE, ANGELA D	TRAINING	25.00
806754	SEBERT, KATHERINE	MILEAGE	57.72
806754	SEBERT, KATHERINE	TRAINING	45.00
806769	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	563.10
806775	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	101.50
806881	MUIRHEID, LINDA L	MILEAGE	53.81
806882	NUTT, ELIZABETH A	MILEAGE	14.55
806882	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	686.45
806903	JEFFERS, KYLA	MILEAGE	76.63
806903	JEFFERS, KYLA	TRAVEL OUT OF COUNTY	507.18
806911	DINDY, BERNARD	MILEAGE	215.24
806935	K & T TRUCKING	OTHER SERVICES	1,200.00

Monday, October 22, 2007 - Continued

806936	K & T TRUCKING	OTHER SERVICES	2,400.00
806937	K & T TRUCKING	OTHER SERVICES	2,400.00
806958	WEBER, JENNIFER L	MILEAGE	21.83
806958	WEBER, JENNIFER L	TRAVEL OUT OF COUNTY	482.50
806960	THOMPSON, DARRIN	MILEAGE	233.29
806970	GLENN, MARTHA ANN	MILEAGE	127.56
806971	OKOTIE, THERESA	MILEAGE	155.20
806972	WILLIAMS, TERRA	MILEAGE	97.97
806972	WILLIAMS, TERRA	TRAVEL OUT OF COUNTY	291.26
806973	REED, CONSTANZA	MILEAGE	32.01
806977	USA MOBILITY WIRELESS	COMMUNICATIONS SERV	352.56

2007 - 2008 TULSA AREA EMERG MGMT AGY

804890	COMPUSA INC	OTHER MACHNRY & EQUIP	1,997.62
806224	DELL MARKETING LP	OTHER MACHNRY & EQUIP	2,064.39
806225	COMPUSA INC	OTHER MACHNRY & EQUIP	1,323.25
806226	U S CELLULAR	OTHER MACHNRY & EQUIP	1,621.95

2007 - 2008 LAW LIBRARY FUND

806755	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	2,531.00
806758	LEXISNEXIS	MISCELLANEOUS EXPENSE	152.55
806759	BNA INC	MISCELLANEOUS EXPENSE	3,565.32
806839	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	690.00
806840	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	18,523.76
806841	WILLIAM S HEIN & CO INC	MISCELLANEOUS EXPENSE	355.51

Requests for Executive Sessions from the District Attorney and Terry Simonson as follow:

1. Requested by Terry Simonson - pursuant 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. (Clerk's Misc. File No. 208465)
2. Requested by Linda Greaves pursuant to 25 O.S. §307B (4) for the purpose of confidential communications between the Board and its attorney updating and discussing the litigation strategy in the pending federal case McClellan v. JBDC and TPS, 07-cv-036CVE-FHM, based on the advice of counsel that public disclosure would seriously impair the Board's ability to defend in the above-styled case and to process and resolve the retaliation claim identified above in the public interest. (Clerk's Misc. File No. 208466)
3. Requested by Linda Greaves pursuant to 25 O.S. §307B (4) for the purpose of confidential communications between the Board and its attorney regarding the pending investigation and resolution of the retaliation claim of Gandra Coleman, based on the advice of counsel that public disclosure would seriously impair the Board's ability to defend in the above-styled case and to process and resolve the retaliation claim identified above in the public interest. (Clerk's Misc. File No. 208467)

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

Executive Sessions commenced at 9:45 a.m.

Commissioner Perry left the meeting at 11:22 a.m.

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

Executive Sessions ended at 11:25 a.m.

The regular meeting reconvened at 11:26 a.m.

No Action needed on any of the three Executive Sessions

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

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

2007 - 2008 DISTRICT ATTORNEY

801058	TULSA COUNTY	OPERATING	SUPPLIES	1,760.76
801059	TULSA COUNTY	OPERATING	SUPPLIES	1,926.61
801074	U S POSTAL SERVICE	OPERATING	SUPPLIES	2,794.51
802991	XEROX CORPORATION	OPERATING	SUPPLIES	81.17
803382	IKON OFFICE SOLUTIONS INC	OPERATING	SUPPLIES	147.16
805001	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	1,807.00
805247	AT&T	OPERATING	SUPPLIES	200.70
805459	CDW GOVERNMENT INC	OPERATING	SUPPLIES	379.04
805760	IMPRIMATUR PRESS	OPERATING	SUPPLIES	4,793.00
805784	BURKHART'S OFFICE PLUS	OPERATING	SUPPLIES	343.58
806567	CRITTENDEN, SANDY	OPERATING	SUPPLIES	206.50
806614	CAVENAH, DIANA D	OPERATING	SUPPLIES	36.00

2007 - 2008 MANUAL MEETING

807145	BANK OF OKLAHOMA	VISION 2025	1,630,734.12
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			