

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 9, 2007 at 9:04 a.m.)

MINUTES  
Tuesday, November 13, 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 represented by Kathy Hall.

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

Moved by Smaligo, seconded by Perry, to approve the minutes for Board of County Commissioners meeting of November 5, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. County Clerk - Monthly for 10/07. (Clerk's Misc. File No. 208594)
2. Sheriff - Monthly Receipts and Disbursements for 10/07. (Clerk's Misc. File No. 208595)
3. Election Board - Monthly for 10/07. (Clerk's Misc. File No. 208596)
4. Social Services - Monthly Admission to Emergency Shelter for 10/07. (Clerk's Misc. File No. 208597)
5. Social Services - Summary of Emergency Housing & Meals for 10/07. (Clerk's Misc. File No. 208598)

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

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

Sealed bids for Tulsa County Courthouse 4<sup>th</sup> Floor Remodel Furniture Bid were received and opened. The bidders being three (3) in number are as follow:

- |                                 |   |
|---------------------------------|---|
| 1. Burkhardt's Office Plus      | Business Relationships Affidavit Incomplete |
|                                 | (Clerk's Misc. File No. 208599)             |
| 2. Interiors for Business       | by item (Clerk's Misc. File No. 208600)     |
| 3. L & M Office Furniture, Inc. | by item (Clerk's Misc. File No. 208601)     |

Moved by Smaligo, seconded by Perry, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on November 19, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Furniture for the LaFortune Community Center were received and opened. The bidders being six (6) in number are as follow:

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. Admiral Express Office Supply | by item | (Clerk's Misc. File No. 208602) |
| 2. Burkhardt's Office Plus       | by item | (Clerk's Misc. File No. 208603) |
| 3. Corporate Express             | by item | (Clerk's Misc. File No. 208604) |
| 4. Interiors for Business        | by item | (Clerk's Misc. File No. 208605) |
| 5. L & M Office Furniture        | by item | (Clerk's Misc. File No. 208606) |
| 6. OfficeMax Incorporated        | by item | (Clerk's Misc. File No. 208607) |

Moved by Smaligo, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on November 19, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Misc. Supplies, Floor Maint. Pads & Liners were received and will be opened at November 19, 2007 meeting, due to deferring the opening per Commissioner Fred Perry.

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

1. Board of County Commissioners - The Construction of Roof Replacement, Recovering & Repairs of the Oklahoma Jazz Hall of Fame, no bids were received; this bid is to be re-advertized with revised specifications. (Clerk's Misc. File No. 208608)
2. CC Health - Transportation Services, to City Cab of Oklahoma, Inc., the only bid received, but does meet all specifications. This award is for 1 year beginning 11/13/07. (Clerk's Misc. File No. 208609)
3. Highways - Two (2) New Snow Plows, to Total Truck and Trailer, in the amount of \$11,321.00 per unit. This was the only bid received; however it is within projected cost of the equipment. (Clerk's Misc. File No. 208610)
4. Parks - Irrigation Pump Station Service/Repair, to D. C. Pumping Services, Inc., the only bid received, but it does fall into price expectations and has provided quality service in the past. This award is for 1 year beginning 11/13/07. (Clerk's Misc. File No. 208611)
5. Parks & Social Services - Design and Installation of Complete Playground Units at the Following Locations: Tulsa County Social Services Complex, Buford Colony Park, Bruner Hill Park, Mack Taylor Park, and Haikey Creek Park- DEFERRED.
6. TC Departments - Cleaning Pads- DEFERRED
7. TC Departments - Hygiene Supplies, to Bob Barker Company, Inc., this award is for 1 year beginning 12/5/07. (Clerk's Misc. File No. 208612)
8. TC Departments - Mops, Brushes and Brooms - Tucker Janitorial Supply and Amsan; this award is for 1 year beginning 11/24/07. (Clerk's Misc. File No. 208613)

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

Moved by Smaligo, seconded by Perry, to approve Addendum #1 from Purchasing, to the Request for Proposal for Official Records System, which provides responses to questions received, and additional information pertaining to Appendix H, concerning the retrieving section that was inadvertently left out of the original for the County Clerk. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208614)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a Change Order #2 from Purchasing, to the contract with Builder's Unlimited, Inc., for the Construction Remodel of the Tulsa County Election Board Lobby, (CMF #207415). This change will be to finish out a header area of the wall and the load bearing wall area that remains, for an increased amount of \$5,270.00, and a new contract sum of \$86,437.00. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208615)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending November 19, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208616)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a correction to the Rezoning Resolution CZ-351 from the County Clerk, from IL to IH, due to an error on the original resolution and publication. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 197378)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a resolution from the Tulsa Metropolitan Area Planning Commission, finding that the Tulsa County Tax Incentive District 2 Project Plan is in conformance with the Tulsa Metropolitan Area Comprehensive

Plan. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208617)

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney for Tort Claim - TC-2007-40, Claimant: Charles Gardiner, for approval of \$192.00, in exchange for release of all claims with reference to the incident on 10/8/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208618)

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

1. \*Assessor - Ricoh InfoPrint Solutions Company, for printer equipment. (Clerk's Misc. File No. 208619)
  2. \*CC Health - Louis M. Drapp, for approval of lease of space at 2828 W. 51<sup>st</sup> St. (Clerk's Misc. File No. 208620)
  3. CC Health - The Margaret Hudson Program for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County; 6/1/07 - 5/31/08, for \$76,776. (Clerk's Misc. File No. 208621)
  4. CC Health - Sage Software for SupportPlus Service for ABRA Suite Appl 00050 Employees & ABRA Suite HR000500 Employees; 12/19/07 - 12/18/08, for \$2,609.91. (Clerk's Misc. File No. 208622)
  5. CC Health - Board of Regents of the University of OK on behalf of Su Phipps, RN, PhD, and Emma Kientz, RN, MS; 6/1/07 - 5/31/08, for \$32,500 per year. (Clerk's Misc. File No. 208623)
  6. CC Health - South Main Development Corp for leased space for WIC clinic & immunizations clinics at 10350 E 21st St.; 7/1/07 - 6/30/08, for \$13,500 per year; \$1,125 per mo. (Clerk's Misc. File No. 208624)
  7. CC Health - Planned Parenthood of Arkansas and Eastern Oklahoma, Inc., for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County; 6/1/07 - 5/31/08, for \$88,803. (Clerk's Misc. File No. 208625)
  8. MIS - MHBS, Inc., dba Property Resolutions/Marty Hatcher, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208626)
  9. MIS - Sheets, Hendrickson & Associates, Inc./Randy Sheets, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208627)
  10. \*Personnel - RPL Management Resources Inc., to act as a consultant in EEOC related issues and prepare affirmative action program. (Clerk's Misc. File No. 208628)
  11. \*Personnel - Secure Horizons Health Plan, for renewal that provides a Medicare Supplement Health Plan for County Retirees 65 and over. (Clerk's Misc. File No. 208629)
  12. \*Personnel - Flexplan Administrators, Inc., for the Section 125 Flexible Spending Accounts administration. (Clerk's Misc. File No. 208630)
- \* 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. Personnel - Safety Shoes. (Clerk's Misc. File No. 208631)
  2. Sheriff - Exercise Equipment and Accessories, Including Installation. (Clerk's Misc. File No. 208632)
  3. TC Central Garage - Dodge and Chrysler Car and Truck Repair. (Clerk's Misc. File No. 208633)
  4. TC Departments - Waxes and Polishes. (Clerk's Misc. File No. 208634)
  5. Treasurer - Record Search Report. (Clerk's Misc. File No. 208635)
- Bids to open on 11/26/07 at 9:30 a.m.

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

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

1. Administrative Services - junked: IBM Workstation, SN 23NZGZ9, purch. 10/11/99 for \$1,577; & IBM Workstation, SN 23NDZDN6, purch. 8/18/99 for \$1,697. (Clerk's Misc. File No. 208636)

- 2. Board of County Commissioners - transferred to MIS: 7-Dell computers, SN 9ZP8221, FZP8221; BZP8221; JZP8221, CZP8221, 30Q8221, DZP8221, purch. 11/13/02 for \$1,770.09 ea; Dell computer, SN 64N7J41, purch. 9/7/04 for \$1,370.02. (Clerk's Misc. File No. 208637)
- 3. Building Operations - junked: IBM computer, SN 23MLM74, purch. 1/27/98 for \$1,387. (Clerk's Misc. File No. 208638)
- 4. Inspections - junked: Desk, item #08001050009, purch. 7/30/76 for \$112.50; Shelves, item #08001060003, purch. 7/17/75 for \$125; Chair, item #08001020020, purch. 12/22/97 for \$315. (Clerk's Misc. File No. 208639)

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

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

- 1. Building Operations - Hambrick-Ferguson, Inc., for Thrush products, factory service and parts. (Clerk's Misc. File No. 208640)
- 2. Building Operations - Roto-Rooter, for use of the Hydro-Wetter that is capable of cleaning up to 550' at 2000 psi. (Clerk's Misc. File No. 208641)
- 3. Building Operations - York UPG-Oklahoma Branch, for York heating and air conditioning parts and service. (Clerk's Misc. File No. 208642)
- 4. CC Health - JRW, Inc., dba Financial Equipment Company, for Widmer electric embosser, parts, accessories, and service. (Clerk's Misc. File No. 208643)
- 5. County Clerk - Vault Management, Inc., for Firelock Class 125 data vault for off-site security storage documents. (Clerk's Misc. File No. 208644)
- 6. Highways - Enlow Tractors, Inc., for the Rhino mower attachments, parts and service. (Clerk's Misc. File No. 208645)
- 7. Highways - Enlow Tractors, Inc., for Hesston tractor parts. (Clerk's Misc. File No. 208646)
- 8. Highways - G. W. Van Keppel Company, for Cedarapids parts and service. (Clerk's Misc. File No. 208647)
- 9. Highways - G. W. Van Keppel Company, for Volvo graders, formerly Champion graders, parts and service. (Clerk's Misc. File No. 208648)
- 10. Highways - Keystone Equipment Company, for John Deere heavy equipment. (Clerk's Misc. File No. 208649)
- 11. Highways - OCT Equipment LLC, for Case construction and industrial equipment service and parts. (Clerk's Misc. File No. 208650)
- 12. Highways - Snap-On Equipment, for Sun electric diagnostic equipment. (Clerk's Misc. File No. 208652)
- 13. Highways - Tulsa New Holland, Inc., for Bush Hog parts. (Clerk's Misc. File No. 208651)
- 14. Sheriff - R. R. Brink Locking Systems, Inc., for all lock parts, which include Medeco parts. (Clerk's Misc. File No. 208653)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a Utility Permit from Engineers, for Washington County RWD #3, to cross 106<sup>th</sup> St. N. +\ - ½ mi. east of 106<sup>th</sup> St. N. and Sheridan Rd. and further described as 2600' east of the SW/C of Section 11, T21N, R13E, by boring for a 1” water line with a 1¼“casing. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208654)

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>			
Gillis, Delores	Rtn. from FMLA		10/23/07
Taylor, Rita	Rtn. from FMLA		11/1/07
Bradley, Timothy	End Provis.		11/1/07
Jackson, Larraine	End Provis.		11/1/07
McDonald, Kenny R.	End Provis.		11/1/07
Walker, Rondrea	End Provis.		11/1/07
Meighen, Paul	Resign.		11/6/07
(Clerk's Misc. File No. 208655)			
<u>HIGHWAYS</u>			
Mooney, Richard E.	End of FMLA	\$1,904	8/31/07
Mooney, Richard E.	Begin Med. Lve.		
	Absence w/o pay	\$1,904	9/1/07
(Clerk's Misc. File No. 208656)			

PARKS

Cohea, Thora	Rtn. from FMLA w/pay Intermit.		11/6/07
Cabrera, Saul	End of Temp. Empl.		10/31/07
Jessie, James D.	End of Temp. Empl.		10/29/07
Lamkin, Sean	End of Temp. Empl.		11/2/07
Moore, Ivory	Dschrg.		10/31/07
Thompson, Autumn	End of Temp. Empl.		11/2/07
Delaloye, Michael	FMLA w/Pay		11/5/07
Hatley, Victoria Raye	Pttime.	\$6.25/hr.	11/14/07
Ward, Ashley LeAnn	Pttime.	\$6.25/hr.	11/14/07
Coleman, Christopher	Reg.		12/1/07
Lambert, Tyler	Reg.		12/1/07
Newell, Nicholas	Reg.		12/1/07
Spring, Johnny E.	Reg.		12/1/07
Thompson, Tami	Reg.		12/1/07
Cady, Eddie Richard	Trnsfr. to Hwy. Maint. Dist.2		11/5/07
(Clerk's Misc. File No. 208657)			

SOCIAL SERVICES

Morrell, Wade	Reg. Hire	\$1,359	11/1/07 (Clerk's
Misc. File No. 208658)			

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) Tammy Goodman took on-line course entitled Certificate in Perinatal Issues, in Tulsa, OK on 10/17/07; cost not to exceed \$99. b) Lori Franklin attended OK Regional Take Charge Meeting and OPHN Conference in OKC, OK on 10/10-12/07; cost not to exceed \$133.39. c) Jennifer Weber attended Oklahoma Association for Infant Mental Health Meeting in OKC, OK on 10/19/07; cost not to exceed \$50. d) Lynnsey Childress, Marla Taylor, Lyle Price to Our Kids Unfit & Overfed in Tulsa, OK on 11/2/07; cost not to exceed \$45. e) Kyla Jeffers to C-1 T3 Training in OKC, OK on 11/5-8/07; cost not to exceed \$513.40. f) Terra Williams to C-1 T3 Training in OKC, OK on 11/6-8/07; cost not to exceed \$320.98. g) Tammy Goodman to take on-line course entitled Certificate in Legal & Ethical Issues in Nursing in Tulsa, OK on 11/14/07; cost not to exceed 149. h) Ingrid Alvarez to Excel 2003 Level 1 in Tulsa, OK on 12/10/07; cost not to exceed \$250. i) Johna Easley to Region VI MRC Meeting in Dallas, TX on 12/11-13/07; cost not to exceed \$500. j) Corrina Jackson, Su Phipps, & Emma Kientz to 6<sup>th</sup> Annual Texas Healthy Start Alliance in South Padre Island, TX on 1/15-19/08; cost not to exceed \$5,233. k) \*Rhonda Woodin took the course, NUR/598 Nursing Research Utilization Project Proposal, Fall 2007, University of Phoenix; cost not to exceed \$323.55. l) \*Rhonda Woodin took the course, NUR/590B Practicum B, Fall 2007, University of Phoenix; cost not to exceed \$215.70. (Clerk's Misc. File No. 208663)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Garcia, Vanessa	Temp./Hrly.	\$11.00/hr.	10/26/07
Deerinwater, Alisabeth	Chg ORG to 6446-5010		11/1/07
King, Rosa E.	Reg.	\$2,080	11/1/07
Andemariam, Sandy	Reg.	\$2,894	11/1/07
Splawn, James T.	Reg.	\$2,894	11/1/07
Alvarez, Ingrid	Chg. to Reg. Pttime. (50%)	\$1,157	11/1/07
Snodgrass, Terrice	Reclass.	\$2,535	11/1/07
Clanton, Valerie	Sal. Adj.	\$3,023	11/1/07
Bolanos, Mirta	Sal. Adj.	\$2,413	11/1/07
O'Roark, Mary E.	Sal. Adj.	\$4,301	11/1/07
Jaimes, Nancy G.	Reclass. & Chg. ORG to 6465-5010		11/1/07
Jensen, Thonglack	Rtn. from FMLA w/o Pay & Chg. to Reg. Pttime. 50%	\$1,167	11/5/07
Schendt, Cheryl A.	Promo. & Chg. to Reg. Fulltime	\$3,758	11/1/07
Majsterek, Anneliese	Promo.	\$3,411	11/1/07
Bingham, Melissa	Resign.		11/30/07
(Clerk's Misc. File No. 208664)			

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.

<u>2007 - 2008 GENERAL FUND</u>			
718110	CARRIER NORTH TEXAS	PRIOR YEAR EXPENDITURE	455.59
718111	CARRIER NORTH TEXAS	PRIOR YEAR EXPENDITURE	248.83
718112	CARRIER NORTH TEXAS	PRIOR YEAR EXPENDITURE	232.88
720369	PENDERGRAPH INC	PRIOR YEAR EXPENDITURE	7,057.00
720370	PENDERGRAPH INC	PRIOR YEAR EXPENDITURE	3,944.00
721054	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	64.99
800304	AINSWORTH, OLIVER L	MILEAGE	169.27
800465	BROWN, JERMAINE	MILEAGE	377.82
801315	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	492.80
801325	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	705.94
801338	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	487.68
801339	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	498.03
801408	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
801420	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
801433	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
801472	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
801797	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,060.50
802423	PYTHIAN LLC	OTHER RENTALS & LEASE	16,898.64
802463	BUILDERS UNLIMITED INC	IMPROVEMENTS TO BUILD	34,714.23
803105	WINDSTREAM	COMMUNICATIONS SERV	348.47
803115	MCINTOSH SERVICES INC	OTHER SERVICES	150.00
803170	FADLER COMPANY	FOOD	100.91
803289	OKLAHOMA PRESS SERVICE	SUBSCRIPTIONS/MEMBER	45.00
803317	IPMA HR	OPERATING SUPPLIES	825.00
803340	AT&T LONG DISTANCE	UTILITY SERVICES	1,112.82
803754	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,171.12
803756	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	225.07
803820	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
804182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,211.72
804354	LOSEY, WANDA E	TRAVEL OUT OF COUNTY	88.28
804798	GREEN COUNTRY SHREDDING	OPERATING SUPPLIES	1,147.50
805152	COUNTRY SQUIRE FARM	FOOD	112.80
805174	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	990.61
805394	BRIDGES, ROBERT	MILEAGE	328.83
805403	XEROX CORPORATION	OFFICE EQUIP & FURN	167.05
805404	XEROX CORPORATION	OFFICE EQUIP & FURN	114.75
805456	MILEAGE MASTERS INC	MOTOR VEHICLES-MAINT	810.00
805710	WORKPLACE RESOURCE	BUILDINGS & GROUNDS	1,381.64
805967	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	460.82
806160	LOCHRIE BUSINESS MACHINES	DATA PROCESSING SUPP	239.76
806161	WORKPLACE RESOURCE	BUILDINGS & GROUNDS	1,715.38
806317	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	240.79
806340	SARA LEE FOODSERVICE	OPERATING SUPPLIES	159.06
806486	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00
806562	VERNER, B RAY	MILEAGE	110.58
806575	THOMPSON, LEON	MILEAGE	606.74
806578	GORDON, BARRY	MILEAGE	279.36
806579	HARRIS, RICHARD	MILEAGE	252.20
806580	SMITH, WANDA	MILEAGE	224.07
806581	HILL, HAYWOOD	MILEAGE	347.26
806624	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,407.00
806628	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	314.00
806629	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
806788	FRONTIER PRODUCE INC	FOOD	156.59
806789	SYSCO	FOOD	1,415.02
806790	TULSA BEEF & PROVISION	FOOD	583.63
806791	TULSA FRUIT & VEGETABLE	FOOD	39.80
806793	XPEDX	PRINTING SUPPLIES	999.71
806913	GARY KING DRAPERY SERVICE	OPERATING SUPPLIES	70.50
806939	BILTMORE HOTEL	TRAVEL OUT OF COUNTY	310.00
807026	TEMPERATURE CONTROL	BUILDINGS & GROUNDS	67.83

807027	QUANTUM FORMS CORP	OFFICE SUPPLIES	50.18
807102	GALLS INC	OPERATING SUPPLIES	1,828.00
807160	ADI	EQUIPMENT REPAIR	700.00
807226	CDW GOVERNMENT INC	OPERATING SUPPLIES	8,997.92
807235	MILEAGE MASTERS INC	MOTOR VEHICLES-MAINT	854.40
807274	ALLIED BEARINGS SUPPLY CO	BUILDINGS & GROUNDS	85.00
807305	MILEAGE MASTERS INC	MOTOR VEHICLES-MAINT	547.40
807368	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
807371	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
807374	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
807376	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
807379	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
807382	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
807385	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
807387	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
807392	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
807395	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
807398	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
807401	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
807404	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
807407	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
807410	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
807413	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
807416	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
807419	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
807425	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
807428	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
807432	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
807444	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	289.20
807446	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
807525	NASAR	SUBSCRIPTIONS/MEMBER	165.00
807530	AT&T	OPERATING SUPPLIES	37.75
807531	ADVANCE ALARMS INC	OPERATING SUPPLIES	85.00
807613	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
807695	SARA LEE FOODSERVICE	MISCELLANEOUS SUPPL	517.46
807766	MILLCARE COMMERCIAL	BUILDINGS & GROUNDS	175.00
807770	BREEDEN, TRACY	TRAINING	214.50
807771	CHAPMAN, RANDY D	TRAINING	58.50
807772	DARBY, BOB	TRAINING	58.50
807773	HARALSON, CHARLES	TRAINING	710.50
807801	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	20.00
807804	XPEDX	OPERATING SUPPLIES	273.50
807806	FADLER COMPANY	EMERGENCY GROCERIES	1,420.95
807807	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	325.58
807808	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
807811	HOME BUILDERS ASSOCIATION	PUBLICATION AND ADVE	1,385.00
807820	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	19,766.66
807841	XPEDX	PRINTING SUPPLIES	2,188.00
807842	BEST ELECTRIC & HARDWARE	OTHER BUILDING MAINT	54.20
807843	ECONOMY LUMBER CO INC	OTHER BUILDING MAINT	19.30
807884	AUTOMATIC PROTECTION	OTHER SERVICES	300.00
807885	AUTOMATIC PROTECTION	OTHER SERVICES	256.00
807889	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	864.60
807915	MACWORLD	SUBSCRIPTIONS/MEMBER	34.97
807947	AUTOMATIC PROTECTION	OTHER SERVICES	300.00
807952	JOURNAL RECORD	PUBLICATION AND ADVE	1,100.00
808013	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	46.80
808100	ROCK, JERRY D	TRAVEL OUT OF COUNTY	122.50
808248	TEETS, KENNETH G	TRAVEL OUT OF COUNTY	600.00
808257	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	19.65
808349	KEMA L HICKS REPORTING	LITIGATION	422.75
808355	GREAVES, LINDA K	LITIGATION	34.01
808361	CLOUD, DENNIS	CLAIMS AND DAMAGES	657.14
808362	FLUD, ROSETTA K	CLAIMS AND DAMAGES	222.00
071113	ELECTION BOARD	PAYROLL	5,114.99
071113	SHERIFF	PAYROLL	1,721.85
071113	PARKS	PAYROLL	7,814.44
071113	OKLAHOMA DHS	DEDUCTS	182.42
071113	BANK ONE, IRS	FED W/H	606.81
071113	BANK ONE, IRS	FICA	1,816.76
071113	BANK ONE, IRS	HI FICA	424.88
071113	BANK OF OKLAHOMA	STATE W/H	184.00

808011	PHILLIPS, DONNA K	MILEAGE	197.40
808041	FARROW, A LEE	MILEAGE	235.23
808114	ALYEA, DALE E	MILEAGE	103.31
808115	ANDERSON, WILMER J	MILEAGE	311.37
808116	AUTRY, CHARLES H	MILEAGE	213.40
808117	BUSBY, BARON	MILEAGE	298.76
808118	CONLEY, TRACI W	MILEAGE	171.69
808119	DARR, ANDREA	MILEAGE	362.30
808120	GREEN, CLINTON J	MILEAGE	385.09
808121	GRUSE-HESTER, PATRICIA	MILEAGE	106.22
808122	JORDAN, TIMOTHY	MILEAGE	568.42
808124	KEIRSEY, RUSSELL A	MILEAGE	192.06
808125	KELLY, DON	MILEAGE	315.25
808126	LAWHEAD, RON	MILEAGE	354.05
808127	MEAD, DANIEL	MILEAGE	40.74
808128	MILLER, JAMES WALTER	MILEAGE	217.28
808129	MILLER, MICHAEL	MILEAGE	326.41
808130	MOFFITT, DARLA	MILEAGE	676.09
808131	NEWMAN, LOUIS E	MILEAGE	164.42
808133	POUNDS, BRIAN K	MILEAGE	108.16
808134	RAGLIN, EDGAR A	MILEAGE	217.28
808135	TANDY, CASSIDY	MILEAGE	292.46
808136	THOMPSON, PRESTON K	MILEAGE	145.50
808137	WILLIAMS, RICHARD E	MILEAGE	130.95
808204	IAAO	TRAINING	200.00
<u>2007 - 2008 JUVENILE CASH FUND</u>			
802291	U S POSTAL SERVICE	POSTAGE	82.89
806083	GAUSE, DONALD	SPECIAL SERVICES	150.00
807233	BOB BARKER COMPANY INC	OPERATING SUPPLIES	2,666.40
807266	XPEDX	OPERATING SUPPLIES	1,238.34
807267	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	228.85
807423	LOWE'S	OPERATING SUPPLIES	158.00
<u>2007 - 2008 MTG CERT FEE CASH FUND</u>			
800516	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
805575	DYNAMIC DELIVERIES INC	OTHER SERVICES	65.45
808193	MATRIX	PUBLICATION AND ADVE	24,419.49
<u>2007 - 2008 SHERIFFS CASH FUND</u>			
806699	GEORGE B ALLAN & COMPANY	OTHER MACHNRY & EQUIP	4,739.81
807086	DECATUR ELECTRONICS INC	OTHER MACHNRY & EQUIP	7,090.00
807520	COX COMMUNICATIONS INC	RENTALS & LEASES	99.95
071113	SHERIFF	PAYROLL	881.10
071113	BANK ONE, IRS	FED W/H	16.14
071113	BANK ONE, IRS	FICA	109.26
071113	BANK ONE, IRS	HI FICA	25.55
071113	BANK OF OKLAHOMA	STATE W/H	6.00
<u>2007 - 2008 HIGHWAY T-CASH FUND</u>			
720535	ALL WHEEL DRIVE EQUIPMENT	PRIOR YEAR EXPENDITURE	8,642.00
800376	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	112.50
800637	SITE SERVICES INC	ROAD & BRIDGE REPAIR	57.00
801642	ADVANCED WORKZONE	OPERATING SUPPLIES	54.60
801705	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	58.50
801871	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	67.50
802076	SITE SERVICES INC	OPERATING SUPPLIES	84.00
802116	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	63.00
802266	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	1,604.84
802333	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	14,681.60
803450	SEMMATERIALS LP	OTHER PAVING MATERIAL	2,015.36
803454	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	53,215.89
805368	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	16,202.53
805379	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	917.48
805596	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	846.07
806136	STUART C IRBY COMPANY	OPERATING SUPPLIES	187.64
806181	CITY OF TULSA UTILITIES	UTILITY SERVICES	607.82
806246	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	571.89
806418	CITY OF COLLINSVILLE	UTILITY SERVICES	25.36
806456	C&D HYDRAULIC&MECHANICAL	EQUIP OPER SUPPLIES	598.00
806517	PRO PATCH OF TULSA	OPERATING SUPPLIES	4,600.00
806546	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	104.43
806929	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	43.76
806932	SEMMATERIALS LP	OPERATING SUPPLIES	874.52



807098	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	127.28
807120	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	876.00
807123	WARREN CAT	EQUIP OPER SUPPLIES	196.23
807125	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	127.28
807126	AMERICAN LEAK DETECTION	OPERATING SUPPLIES	770.00
807135	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	30.44
807468	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	94.95
807470	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	7.00
807472	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER SUPPLIES	436.08
807474	BEST WELDERS SUPPLY INC	EQUIP OPER SUPPLIES	45.80
807570	PRESSURE SYSTEMS INC	EQUIP OPER SUPPLIES	1,370.00
807597	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	294.26
807599	AMERICAN OVERHEAD DOOR	OPERATING SUPPLIES	85.00
071113	HIGHWAY MAINTENANCE	PAYROLL	693.17
071113	TC EMPL RETIREMENT	DEDUCTS	80.30
071113	BANK ONE, IRS	FICA	85.95
071113	BANK ONE, IRS	HI FICA	20.10
071113	BANK OF OKLAHOMA	STATE W/H	6.00

2007 - 2008 PARK FUND

801220	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	262.48
801228	JESCO PRODUCTS INC	BUILDINGS & GROUNDS	396.00
801231	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	245.00
801278	BROOKS GREASE TRAP SERVIC	PURCHASE FOR RESALE	150.00
801503	ROSS K TRUCKING CO	AGRICULTURAL SUPPLIE	90.00
802012	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	328.59
802018	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	22.51
802688	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,125.00
803164	INTERNATIONAL SAFETY LLC	SAFETY MATERIAL	195.35
803166	WITTEK GOLF SUPPLY CO INC	RECREATIONAL & ED	306.00
803182	DICKSON BROTHERS INC	BUILDINGS & GROUNDS	463.00
803191	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
803192	BIXBY PUBLIC WORKS	UTILITY SERVICES	167.25
803193	SPERRY UTILITY SERVICES	UTILITY SERVICES	35.44
803194	WATER IMPROVEMENT	UTILITY SERVICES	190.10
803195	JENKS PUBLIC WORKS	UTILITY SERVICES	764.56
803396	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	18.10
804024	REX PLAYGROUND EQUIPMENT	BUILDINGS & GROUNDS	230.20
804026	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	99.69
804031	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,376.04
804043	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	66.33
804108	REASOR'S INC	PURCHASE FOR RESALE	45.58
804109	REASOR'S INC	PURCHASE FOR RESALE	96.16
804447	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	146.00
804458	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	34.33
804473	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	4.47
804635	U S CELLULAR	BUILDINGS & GROUNDS	649.75
805181	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	648.50
805183	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	374.15
805191	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,347.81
805192	IBC SALES CORPORATION	PURCHASE FOR RESALE	106.75
805595	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	132.91
805662	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	291.44
805715	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	250.00
805718	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	8,601.03
805954	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	1,582.00
805956	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	542.16
805965	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,526.53
806392	CANNON SPORTS INC	RECREATIONAL & ED	17.14
806398	IBC SALES CORPORATION	PURCHASE FOR RESALE	63.70
806473	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	450.00
807161	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	193.69
807173	IBC SALES CORPORATION	PURCHASE FOR RESALE	80.91
807186	WALLACE & ASSOCIATES	SECURITY SERVICE	1,900.00
807187	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	1,943.12
807643	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,854.34
807646	CITY OF TULSA	BUILDINGS & GROUNDS	75.00
807647	TAYLOR, LINDA FAY	TRAINING	1,437.40
807656	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	365.78

2007 - 2008 PARKING FUND

807616	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	23,869.00
807617	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,155.00
807618	EXECUTIVE CENTER LLC	RENTALS & LEASES	675.00

807619	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	510.00
<u>2007 - 2008 RESALE PROPERTY FUND</u>			
800531	XEROX CORPORATION	RENTALS & LEASES	194.05
800544	XEROX CORPORATION	RENTALS & LEASES	396.43
800654	XEROX CORPORATION	RENTALS & LEASES	457.41
800668	XEROX CORPORATION	RENTALS & LEASES	155.35
805807	XEROX CORPORATION	RENTALS & LEASES	186.25
807500	HEARTWOOD 91 LLC	OTHER REFUNDS	687.69
807719	WALZ POSTAL SOLUTIONS INC	FORMS SERVICES	1,720.09
807748	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	240.00
<u>2007 - 2008 TULSA COUNTY JAIL</u>			
802212	IPMA HR	OPERATING SUPPLIES	1,575.00
802895	IPMA HR	OPERATING SUPPLIES	4,450.00
805749	AARON FENCE CO INC	OPERATING SUPPLIES	548.86
806089	BOB BARKER COMPANY INC	OPERATING SUPPLIES	127.80
806196	AARON FENCE CO INC	OPERATING SUPPLIES	110.00
806343	ARAMARK SERVICES INC	CONTRACTED SERVICES	116,265.27
806560	ALBIN, TIM	TRAINING	350.00
807081	GT DISTRIBUTORS INC	OPERATING SUPPLIES	90.00
807112	GEORGIA EXPO	OPERATING SUPPLIES	155.68
807119	HERITAGE FOOD SERV EQUIP	OPERATING SUPPLIES	118.48
807514	AMSAN	OPERATING SUPPLIES	55.00
807521	MCINTOSH SERVICES INC	OPERATING SUPPLIES	871.11
807522	TULSA PUBLIC SCHOOLS	OPERATING SUPPLIES	300.00
807532	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	52.98
807534	UNITED PARCEL SERVICE	OPERATING SUPPLIES	34.83
807774	VIDEO REVOLUTION INC	OPERATING SUPPLIES	199.98
071113	SHERIFF	PAYROLL	1,949.54
071113	TC EMPL RETIREMENT	DEDUCTS	51.53
071113	BANK ONE, IRS	FED W/H	76.69
071113	BANK ONE, IRS	FICA	241.74
071113	BANK ONE, IRS	HI FICA	56.54
071113	BANK OF OKLAHOMA	STATE W/H	28.00
<u>2007 - 2008 CRIMINAL JUSTICE AUTHORITY</u>			
806078	KELTECH	OPERATING SUPPLIES	130.16
806338	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,773.40
806551	DELL MARKETING LP	DATA PROCESSING EQUIP	1,060.80
807019	U S CELLULAR	COMMUNICATIONS SERV	258.68
807039	LABORATORY SUPPLY COMPANY	EQUIP OPER SUPPLIES	160.84
807090	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	1,770.00
807149	CDW GOVERNMENT INC	DATA PROCESSING SUPP	637.96
807151	CDW GOVERNMENT INC	DATA PROCESSING SUPP	4,084.44
807346	CDW GOVERNMENT INC	DATA PROCESSING SUPP	91.02
807542	MEDTOX DIAGNOSTICS INC	OPERATING SUPPLIES	818.06
807551	DADE BEHRING INC	OPERATING SUPPLIES	1,411.93
071113	SHERIFF	PAYROLL	128.05
071113	BANK ONE, IRS	FICA	15.88
071113	BANK ONE, IRS	HI FICA	3.71
<u>2007 - 2008 CITY-COUNTY HEALTH-LEVY</u>			
800003	BANK OF OKLAHOMA NA	PROF. & TECH. SERVICE	737.50
800034	SUTTON ROBINSON FREEMAN	PROF. & TECH. SERVICE	5,437.50
800035	SUTTON ROBINSON FREEMAN	PROF. & TECH. SERVICE	10,875.00
800036	SUTTON ROBINSON FREEMAN	PROF. & TECH. SERVICE	5,187.50
801109	UNITED PARCEL SERVICE	OTHER SERVICES	69.08
801533	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	170.00
802037	LOWE'S	OPERATING SUPPLIES	34.94
802037	LOWE'S	OPERATING SUPPLIES	90.69
802037	LOWE'S	OPERATING SUPPLIES	104.40
804528	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	2,272.00
804713	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,000.00
804714	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	312.24
804772	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	30.00
805158	YALE UNIFORM RENTAL	OTHER SERVICES	188.00
805158	YALE UNIFORM RENTAL	OTHER SERVICES	149.60
805158	YALE UNIFORM RENTAL	OTHER SERVICES	22.20
805158	YALE UNIFORM RENTAL	OTHER SERVICES	346.80
805158	YALE UNIFORM RENTAL	OTHER SERVICES	50.50
805158	YALE UNIFORM RENTAL	OTHER SERVICES	35.00
805488	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	39.25
805497	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	31.12

805498	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	18.74
805630	SIEMENS WATER	CHEMICAL & LABORATORY	110.00
805832	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
805834	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
805837	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
805839	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
805843	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
805875	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
806037	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	271.85
806380	CHAMPCO CABLING INC	COMMUNICATIONS SERV	250.00
806519	CLEAR WATER CAR WASH LLC	MOTOR VEHICLES-MAINT	31.00
806525	CITY OF SAND SPRINGS	UTILITY SERVICES	83.65
806526	CITY OF COLLINSVILLE	UTILITY SERVICES	316.62
806533	CITY OF TULSA UTILITIES	UTILITY SERVICES	315.07
806534	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,662.69
806658	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
806898	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	538.52
806976	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	120.00
807059	ACCURATE LABORATORY SUPPL	CHEMICAL & LABORATORY	154.70
807059	ACCURATE LABORATORY SUPPL	OPERATING SUPPLIES	15.05
807279	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	394.10
807280	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	2,280.00
807292	AT&T	COMMUNICATIONS SERV	1,041.22
807292	AT&T	COMMUNICATIONS SERV	166.82
807296	AT&T	COMMUNICATIONS SERV	26.60
807325	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	46.34
807437	ARLINGTON SCIENTIFIC INC	OPERATING SUPPLIES	198.35
807438	HENRY SCHEIN INC	OPERATING SUPPLIES	263.67
807665	PUBLIC HEALTH LEADERSHIP	SUBSCRIPTIONS/MEMBER	125.00
807668	OKLAHOMA HOSP EDUCATION	TRAINING	100.00
807669	VANBUSKIRK, KELLY	MILEAGE	21.34
807669	VANBUSKIRK, KELLY	TRAVEL OUT OF COUNTY	216.56
807671	SCHENDT, CHERYL	MILEAGE	30.56
807672	LOZANO, MARIA	MILEAGE	11.64
807673	JOHNSON, MARCELLA GAIL	MILEAGE	102.34
807674	ROSS, GLENDA S	MILEAGE	52.38
807677	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	48.40
807687	OTICON INC	OPERATING SUPPLIES	1,008.00
807688	OTICON INC	OPERATING SUPPLIES	37.00
807725	LETOURNEAU, JERRI	MILEAGE	126.10
807768	MILNE & ASSOCIATES LLC	PROF. & TECH. SERVICE	2,500.00
807778	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	1,925.00
807779	SUNDANCE OFFICE SUPPLY	OPERATING SUPPLIES	191.98
807781	FAIR, AMY RENEE	MILEAGE	58.20
807783	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	365.46
807792	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	391.00
807805	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	15,111.00
807822	TRUJILLO, SANDRA	MILEAGE	164.90
807822	TRUJILLO, SANDRA	TRAVEL OUT OF COUNTY	1,356.58
807822	TRUJILLO, SANDRA	TRAINING	625.00
807839	EHS PUBLISHING LLC	OPERATING SUPPLIES	3,189.71
807851	ANTIMICROBIAL THERAPY INC	SUBSCRIPTIONS/MEMBER	122.60
807878	TEXAS HEALTHY START	SUBSCRIPTIONS/MEMBER	65.00
807897	WILLIAMS, RITA	MILEAGE	79.06
807898	WILLIAMS, RITA	MILEAGE	72.27
807899	WILLIAMS, RITA	MILEAGE	158.11
807904	GINS, CYNTHIA	TRAVEL OUT OF COUNTY	131.92
807917	SECURITY PROTECTION	EQUIP SERVICE AGREEM	60.00
807948	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
807949	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
807950	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
807951	COHLMIA INC	OTHER SERVICES	162.00
808069	GOGETS, JOHN	TRAVEL OUT OF COUNTY	224.55
808069	GOGETS, JOHN	MILEAGE	99.43
808107	LACROIX, RENN F	MILEAGE	83.95
808151	ELLIOTT, JERI L	MILEAGE	57.72
808151	ELLIOTT, JERI L	TRAVEL OUT OF COUNTY	135.57
071113	PARKS	PAYROLL	265.00
071113	CC HEALTH	PAYROLL	15,949.22
071113	BANK ONE, IRS	FED W/H	1,257.62
071113	BANK ONE, IRS	FICA	2,010.56
071113	BANK ONE, IRS	HI FICA	470.22
071113	BANK OF OKLAHOMA	STATE W/H	437.00

<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
803140	CITY OF TULSA	CENTREX CHARGES	169.58
805306	CITY OF TULSA	CENTREX CHARGES	170.18
807000	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
807006	GLOBALSTAR USA	TELEPHONE SERVICE	103.98
<u>2007 - 2008 LAW LIBRARY FUND</u>			
807953	LEXISNEXIS	MISCELLANEOUS EXPENSE	649.46
807954	LEXISNEXIS	MISCELLANEOUS EXPENSE	247.90
807955	RHODE ISLAND LAW PRESS	MISCELLANEOUS EXPENSE	151.00
807956	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	252.30
807957	LEGAL DIRECTORIES	MISCELLANEOUS EXPENSE	2,081.25
807972	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	235.98
807973	LEXISNEXIS	MISCELLANEOUS EXPENSE	104.25

Request for Executive Session from the District Attorney James Dunn, pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between the Board and its attorneys regarding pending litigation involving the County, to wit: The Estate of John Cecil Edmundson, by its Administrator, Disney Reece, Plaintiff, vs. Tulsa County Board of County Commissioners, City of Tulsa, Mooring Financial Corporation, Ted Parks, LLC, Dennis Semler, Tulsa County Treasurer, and Carl Frank Jelf Edmundson, Defendants. Tulsa County District Court Case Number CJ-2004-6664. (Clerk's Misc. File No. 208665)

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

Executive Session commenced at 9:38 a.m.

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

Executive Session ended at 9:55 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

<u>2007 - 2008 DISTRICT ATTORNEY FUND</u>			
804625	ACCURINT	MISCELLANEOUS SUPPL	610.60
804627	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	124.18
804630	AT&T	MISCELLANEOUS SUPPL	253.30
806229	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
806627	MCINTOSH SERVICES INC	MISCELLANEOUS EXPENSE	155.00
806950	WALKER COMPANIES	MISCELLANEOUS SUPPL	160.00
807431	SOFTWARE HOUSE INT'L INC	MISCELLANEOUS EXPENSE	7,548.00
<u>2007 - 2008 MANUAL MEETING</u>			
803904	OKLAHOMA TAX COMMISSION	SALES TAX	2,450.96
806922	OKLAHOMA TAX COMMISSION	SALES TAX	5,000.00
<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
071113	J DENNIS SEMLER	NET PAY - GENERAL	12,557.20
071113	J DENNIS SEMLER	NET PAY - SHERIFF	791.56

071113	J DENNIS SEMLER	NET PAY - HWY T CASH	634.14
071113	J DENNIS SEMLER	NET PAY - TC JAIL	1,695.71
071113	J DENNIS SEMLER	NET PAY - TCCJA	118.26
071113	J DENNIS SEMLER	NET PAY - CC HEALTH	13,279.20
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			