

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 14, 2007 at 2:42 p.m.)

**APPROVED**  
MINUTES  
Monday, November 19, 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 Smaligo, seconded by Perry, to approve the minutes for Board of County Commissioners meeting of November 13, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution as needed, the report from the Assessor for Monthly Revolving Fund for 10/07. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208666)

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 Microfilm Supplies were received and opened. The bidders being two (2) in number are as follow:

- |                        |         |                                 |
|------------------------|---------|---------------------------------|
| 1. ACS Image Solutions | by item | (Clerk's Misc. File No. 208667) |
| 2. J.D. Young Company  | by item | (Clerk's Misc. File No. 208668) |

Moved by Smaligo, seconded by Perry, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on November 26, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Misc. Supplies, Floor Maint. Pads & Liners were received and opened. The bidders being five (5) in number are as follow:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. AmSan Oklahoma                  | by item | (Clerk's Misc. File No. 208669) |
| 2. Corporate Express               | by item | (Clerk's Misc. File No. 208670) |
| 3. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 208671) |
| 4. Tucker Chemical, Inc.           | by item | (Clerk's Misc. File No. 208672) |
| 5. Tulsa Maintenance Company       | by item | (Clerk's Misc. File No. 208673) |

Moved by Smaligo, seconded by Perry, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on November 26, 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 - Tulsa County Courthouse 4<sup>th</sup> Floor Remodel Furniture Bid, to Rust Interiors for Business dba Interiors for Business, the lowest and best bid received, meeting specifications. (Clerk's Misc. File No. 208674)
2. Parks & Social Services - Design and Installation of Complete Playground Units at the Following Locations: Tulsa County Social Services Complex, Buford Colony Park, Bruner Hill Park, Mack Taylor Park, and Haikey Creek Park - DEFERRED.
3. Parks - Furniture for the LaFortune Community Center - DEFERRED.
4. TC Departments - Cleaning Pads - DEFERRED

Monday, November 19, 2007 - Continued

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 for Rural Water District #3, to discuss proposed area of annexation to Rural Water District #3, Washington County, OK. Moved by Perry, seconded by Smaligo, that the Board hold the public hearing.

Chairman asked if anyone was present for this public hearing. Robert Stockton, representing Smalygo Properties, advised the request was approved by the City of Collinsville. There were no others with questions or discussion. Chair closed the public hearing at 9:40 a.m. Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the Order and Certificate of Annexation. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

(Clerk's Misc. File No. 208675)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending November 26, 2007. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

(Clerk's Misc. File No. 208676)

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

1. General Fund (Estopped Warrant) in the total amount of \$637.92. (Clerk's Misc. File No. 208677)
2. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 208678)
3. General Fund (Misc. Reimb.) in the total amount of \$88,152.35. (Clerk's Misc. File No. 208679)
4. General Fund (Refunds) in the total amount of \$15.00. (Clerk's Misc. File No. 208680)
5. General Fund (Refunds) in the total amount of \$98.00. (Clerk's Misc. File No. 208681)
6. General Fund (Tobacco Excise Tax) in the total amount of \$113,036.95. (Clerk's Misc. File No. 208682)
7. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$76,516.28. (Clerk's Misc. File No. 208683)
8. Juvenile Cash Fund (Probat. Fees) in the total amount of \$367.00. (Clerk's Misc. File No. 208684)
9. Juvenile Cash Fund (IPS Rebates) in the total amount of \$61.84. (Clerk's Misc. File No. 208685)
10. Juvenile Cash Fund (TCJJ Trust Auth. Truancy Prog.) in the total amount of \$961.24. (Clerk's Misc. File No. 208686)
11. Juvenile Cash Fund (State Homebound Detent. Reimb.) in the total amount of \$4,245.00. (Clerk's Misc. File No. 208687)
12. Juvenile Cash Fund (State Homebound Detent. Reimb.) in the total amount of \$5,325.00. (Clerk's Misc. File No. 208688)
13. Mortgage Certificate Fee Cash Fund (9/07) in the total amount of \$11,944.75. (Clerk's Misc. File No. 208689)
14. County Clerk Cash Fund (Lien Fess) in the total amount of \$3,166.00. (Clerk's Misc. File No. 208690)
15. Sheriff Cash Fund (Courthouse Security) in the total amount of \$9,217.46. (Clerk's Misc. File No. 208691)
16. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$1,285.73. (Clerk's Misc. File No. 208692)
17. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$411.48. (Clerk's Misc. File No. 208693)
18. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$2,871.28. (Clerk's Misc. File No. 208694)
19. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$243.62. (Clerk's Misc. File No. 208695)
20. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$2,332.29. (Clerk's Misc. File No. 208696)
21. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$73,825.51. (Clerk's Misc. File No. 208697)
22. Sheriff Cash Fund (Service Fees 9/07) in the total amount of \$86,158.94. (Clerk's Misc. File No. 208698)

Monday, November 19, 2007 - Continued

23. Sheriff Cash Fund (Union Public School Resource Officer Grant) in the total amount of \$59,069.22. (Clerk's Misc. File No. 208699)
24. Highway T-Cash Fund (Haikey Creek Levee-Int. Earn.) in the total amount of \$281.47. (Clerk's Misc. File No. 208700)
25. Highway T-Cash Fund (Primary Road Improve.-Int. Earn.) in the total amount of \$25,411.54. (Clerk's Misc. File No. 208701)
26. Highway T-Cash Fund (Empl. Insur.) in the total amount of \$756.36. (Clerk's Misc. File No. 208702)
27. Court Clerk Revolving Fund (Estopped Warrants) in the total amount of \$244.57. (Clerk's Misc. File No. 208703)
28. Court Clerk Revolving Fund (Estopped Warrants) in the total amount of \$281.85. (Clerk's Misc. File No. 208704)
29. Court Clerk Revolving Fund (Misc. Rev.) in the total amount of \$140,886.10. (Clerk's Misc. File No. 208705)
30. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$40,792.73. (Clerk's Misc. File No. 208706)
31. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$16,490.05. (Clerk's Misc. File No. 208707)
32. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,840.88. (Clerk's Misc. File No. 208708)
33. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$329,033.20. (Clerk's Misc. File No. 208709)
34. County Clerk's Records Management Fund (Records Preserv. Fees) in the total amount of \$72,835.00. (Clerk's Misc. File No. 208710)
35. Sales Tax Fund (Int. Earn. on Invest.) in the total amount of \$966.53. (Clerk's Misc. File No. 208711)
36. Sales Tax Fund (OTC Jail Tax) in the total amount of \$1,831,029.16. (Clerk's Misc. File No. 208712)
37. Sales Tax Fund (OTC 4 to Fix) in the total amount of \$1,220,930.24. (Clerk's Misc. File No. 208713)
38. Sales Tax Fund (OTC American Airlines) in the total amount of \$183,102.92. (Clerk's Misc. File No. 208714)
39. Sales Tax Fund (OTC Ed. Healthcare & Events) in the total amount of \$2,929,646.66. (Clerk's Misc. File No. 208715)
40. Sales Tax Fund (OTC Comm. Enrich.) in the total amount of \$1,281,720.42. (Clerk's Misc. File No. 208716)
41. Sales Tax Fund (OTC Use Tax) in the total amount of \$495,986.53. (Clerk's Misc. File No. 208717)
42. Sales Tax Fund (OTC Jail Tax) in the total amount of \$3,502.10. (Clerk's Misc. File No. 208718)
43. Sales Tax Fund (OTC 4 to Fix) in the total amount of \$2,335.20. (Clerk's Misc. File No. 208719)
44. Sales Tax Fund (OTC American Airlines) in the total amount of \$350.21. (Clerk's Misc. File No. 208720)
45. Sales Tax Fund (OTC Ed., Health Care & Events Facilities) in the total amount of \$5,603.35. (Clerk's Misc. File No. 208721)
46. Sales Tax Fund (OTC Comm. Enrich.) in the total amount of \$2,451.46. (Clerk's Misc. File No. 208722)
47. Sales Tax Fund (OTC Use Tax) in the total amount of \$986.31. (Clerk's Misc. File No. 208723)
48. Park Fund (Lapsed Bal.) in the total amount of \$200,000.00. (Clerk's Misc. File No. 208724)
49. Park Fund (Lapsed Bal.) in the total amount of \$80,000.00. (Clerk's Misc. File No. 208725)
50. Special Project Fund (HUD Fed. Grant/HOME 2003/Housing Rehab, 2005/HBA Admin., 2004/HBA) in the total amount of \$5,601.19. (Clerk's Misc. File No. 208726)
51. Special Project Fund (HUD Fed. Grant/HOME 2004 New Construct.) in the total amount of \$61,941.00. (Clerk's Misc. File No. 208727)
52. Special Project Fund (CDBG Wedlake Fabricat. Ln Repmt.) in the total amount of \$390.03. (Clerk's Misc. File No. 208728)
53. Special Project Fund (HUD Fed. Grant/HOME 2004 Innovat. Housing) in the total amount of \$61,500.00. (Clerk's Misc. File No. 208729)
54. Special Project Fund (HUD Fed. Grant/HOME 2004 Housing Rehab) in the total amount of \$12,485.00. (Clerk's Misc. File No. 208730)

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

Moved by Perry, seconded by Smaligo, to approve a request from Paul Wilkening, to hold a Public Hearing on December 3, 2007 at 9:30 a.m., to discuss order authorizing a name change for Keystone Rural Gas District #1, Tulsa and Creek Counties, Oklahoma, removing the reference to Creek County. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208731)

Monday, November 19, 2007 - Continued

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a resolution from the Assessor, to designate new Requesting Officer, naming Leisa Weintraub. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208732)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, a resolution from Hilborne & Weidman, to consider and adopt a resolution amending a resolution adopted September 17, 2007 relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority (The William K. Warren Medical Research Center, Inc., Project). Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 208733)

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

1. Assessor - Thos. Y. Pickett & Company, Inc., for professional appraisal services. (Clerk's Misc. File No. 208734)
2. District Attorney - J.D. Young Company, for lease of Lanier copier. (Clerk's Misc. File No. 208735)
3. Highways - City of Glenpool, for paving assistance on 131<sup>st</sup> Street South & 126<sup>th</sup> Street South. (Clerk's Misc. File No. 208736)
4. MIS - Gateway Mortgage Group dba 100% Mortgage/Greg Freeman, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208737)
5. MIS - Emily Lovett, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208738)
6. MIS - McCann Construction Enterprises, Inc.,/Jeff Kanyer, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208739)
7. MIS - Paula Susie Shaffer, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208740)
8. Sheriff - Bill Brown & Associates, for renewal of CMF #203177 for FY 2007-08. (Clerk's Misc. File No. 208741)
9. Sheriff - Boone, Smith, Davis, Hurst & Dickman, for legal representation from 7/1/07 through 6/30/08. (Clerk's Misc. File No. 208742)

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. Building Operations - Electrical Wire. (Clerk's Misc. File No. 208743)
  2. Building Operations - Miscellaneous Electrical Supplies. (Clerk's Misc. File No. 208744)
  3. CC Health - Microscope Repair and Maintenance. (Clerk's Misc. File No. 208745)
  4. MIS - Data Processing Supplies. (Clerk's Misc. File No. 208746)
- Bids to open on 12/3/07 at 9:30 a.m.

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

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

1. Engineers - correcting Drainage District #13 inventory: Kubota mower, should be Toro mower, SN Z593-D23, purch. 9/25/06 for \$11,567.28. (Clerk's Misc. File No. 208747)
2. Treasurer - junked: IBM Wheelwriter typewriter, SN 110176975, purch 6/9/89 for \$772. (Clerk's Misc. File No. 208748)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, the following Utility Permits from Engineers:

1. MAC Construction, Inc., 70 lineal feet to cross N. Whirlpool Dr. (N. Yale Ave.) +/- .07 mi. north of the center line of E. 66<sup>th</sup> St. North and further described as 375' north of SE/C in Sec. 33, T21N, R13E, by boring underground and pulling 24" steel casing to enclose 8" water main. (Clerk's Misc. File No. 208749)

Monday, November 19, 2007 - Continued

2. MAC Construction, Inc., 70 lineal feet to cross 66<sup>th</sup> St. North +/- .1 mi. west of the center line of N. Whirlpool Dr. and further described as 526' west of SE/C in Sec. 33, T21N, R13E, by boring underground and pulling 24" steel casing to enclose 8" water main. (Clerk's Misc. File No. 208750)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>HIGHWAYS</u>			
Aboulnaja, Waleed	Term.		11/6/07
Williams, Mary Alice	Rtn. From FMLA		
(Clerk's Misc. File No. 208751)	w/o pay	\$1,930	11/5/07
<u>PARKS</u>			
Delaloye, Michael	Rescind FMLA w/pay	\$5,454	11/5/07
Bennett II, Robert	Provis.	\$1,576	11/20/07
(Clerk's Misc. File No. 208752)			
<u>PERSONNEL</u>			
Robinson, Raegan L.	Provis. Appt.	\$2,333	11/13/07
(Clerk's Misc. File No. 208753)			

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>			
Isenberg, Jeffery	Title Chg.		11/1/07
Kilburn-Ferris, Annie	Title Chg.		11/1/07
Powell, Barbara	Title Chg.		11/1/07
Malwick, Cynthia	Title Chg.		11/1/07
Huddleston, Gay L.	On Call Appt.	\$23.00/hr.	11/13/07
Block, Judith A.	On Call Appt.	\$23.00/hr.	11/13/07
Moore, Odetta M.	On Call Appt.	\$9.10/hr.	11/8/07
(Clerk's Misc. File No. 208754)			

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 attended Domestic Violence/Grief Training in OKC, OK on 10/31-11/1/07; cost not to exceed \$243.70. (Clerk's Misc. File No. 208756)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Ivey, Raganald A.	Sal. Adj.	\$8,506	11/1/07
Rockstroh, Katherine	4% End of Probat.	\$3,855	11/1/07
King, Kristin	4% End of Probat.	\$3,855	11/1/07
Wade, Georgia Ann	4% End of Probat.	\$3,855	11/1/07
Moctezuma, Vanessa	Sal. Adj.	\$2,676	11/1/07
Barnes, Sharon	Sal. Adj.	\$2,758	11/1/07
Gray, Cecelia	FMLA w/o Pay		11/9/07
Fellows-Baldwin, Tanya	4% End of Probat.	\$3,434	11/1/07
Gilmore, Jim R.	Sal. Adj.	\$3,474	11/1/07
(Clerk's Misc. File No. 208757)			

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

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

Monday, November 19, 2007 - Continued

Moved by Perry, seconded by Smaligo, 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

800270	MCBEATH, NANCY	MILEAGE	110.58
800736	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
800929	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
801310	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,194.00
801363	IBC SALES CORPORATION	EMERGENCY GROCERIES	164.50
801792	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	798.60
801798	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	338.70
801908	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	313.81
801921	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	125.10
802209	AT&T	UTILITY SERVICES	16,716.56
802306	FEDERAL SIGNAL CORP	OPERATING SUPPLIES	260.05
802929	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	200.00
803221	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLI	27.00
803536	ADVANCE ALARMS INC	OTHER SERVICES	25.00
803546	AT&T	COMMUNICATIONS SERV	416.51
803663	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	184.60
803750	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,849.04
803813	USA MOBILITY WIRELESS INC	OTHER SERVICES	185.89
803840	YALE UNIFORM RENTAL	OTHER SERVICES	1,350.92
803933	AMERICAN WASTE CONTROL	UTILITY SERVICES	127.22
803954	CITY OF TULSA UTILITIES	UTILITY SERVICES	620.10
803995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48,309.44
804209	TRIGEN-TULSA ENERGY	UTILITY SERVICES	46,122.40
804703	SARA LEE FOODSERVICE	OFFICE SUPPLIES	154.86
804909	USA MOBILITY WIRELESS INC	EQUIP SERVICE AGREEM	9.99
805088	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	86.50
805089	KTUL TELEVISION INC	RENTALS & LEASES	230.00
805091	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	214.40
805100	SARA LEE FOODSERVICE	OPERATING SUPPLIES	197.02
805337	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	32.60
805343	AMSAN	JANITORIAL SUPPLIES	1,399.75
805451	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	90.36
805603	SHERWIN WILLIAMS	BUILDING MATERIALS	202.08
805634	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	46.00
805851	UNITED PARCEL SERVICE	POSTAGE	54.36
805959	HILAND DAIRY COMPANY	EMERGENCY GROCERIES	148.50
805961	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	4,780.81
806057	MEDSAFE	MOTOR VEHICLES-MAINT	861.90
806088	IBC SALES CORPORATION	FOOD	113.10
806116	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
806165	HILAND DAIRY COMPANY	FOOD	171.75
806215	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	119.31
806323	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	21,685.42
806490	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
806582	SAUMTY, CAROLYN KAY	MILEAGE	198.37
806584	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	2,092.50
806610	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.36
806611	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.42
806677	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,272.00
806691	SARTAIN, ANN	MILEAGE	313.31
806909	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	51.24
806941	PETERS, REBECCA	MILEAGE	192.06
806952	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	41.45
806953	LINCOLN, FELICIA	MILEAGE	119.80
806987	MIDWEST METALS	BUILDING MATERIALS	370.00
806991	BIXBY TELEPHONE CO	UTILITY SERVICES	228.31
806995	BIXBY TELEPHONE CO	UTILITY SERVICES	140.71
807010	USA MOBILITY WIRELESS INC	TELEPHONE SERVICE	98.41
807139	EXPO SQUARE	OTHER BUILDING MAINT	4,525.19
807195	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
807276	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	58.20
807363	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
807363	XEROX CORPORATION	MISCELLANEOUS SUPPL	137.52
807512	KELTECH	OPERATING SUPPLIES	343.00
807517	DIVE SITE INC	OPERATING SUPPLIES	387.44
807524	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	30.00
807533	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
807555	AMSAN	JANITORIAL SUPPLIES	1,524.00
807556	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	635.50

Monday, November 19, 2007 - Continued

807557	XPEDX	JANITORIAL SUPPLIES	4,160.50
807559	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
807592	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	42.00
807611	SOUTHSIDE MOWERS	OPERATING SUPPLIES	542.74
807762	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
807769	BALLARDS FRAME DISTRIBUTION	OPERATING SUPPLIES	114.82
807902	SEXAUER J A INC	BUILDINGS & GROUNDS	68.00
807909	INDIAN LOCK & SAFE	MISCELLANEOUS SUPPL	36.00
807946	AUTOMATIC PROTECTION	OTHER SERVICES	320.00
807964	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
808021	HARALSON, CHARLES	TRAINING	700.00
808022	EDWARDS, BRIAN N	TRAINING	265.50
808024	BENIGHT, DEBRA	TRAINING	97.50
808029	TUCKER JANITORIAL SUPPLY	OFFICE SUPPLIES	11.12
808033	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	240.00
808034	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	814.77
808035	ADVANCE ALARMS INC	OPERATING SUPPLIES	30.00
808036	DEWEY, THOMAS	OPERATING SUPPLIES	95.00
808086	WISCONSIN UNIVERSITY	TRAVEL OUT OF COUNTY	895.00
808111	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
808143	GRIFFITH MEMORIAL FUNERAL	BURIAL FOR THE POOR	190.00
808157	QUINLAN PUBLISHING CO	SUBSCRIPTIONS/MEMBER	98.78
808158	NATIONAL FIRE PROTECTION	SUBSCRIPTIONS/MEMBER	40.80
808159	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	16.75
808184	TULSA TECHNOLOGY CENTER	TRAINING	15.00
808205	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	244.63
808206	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	413.70
808225	BRIGHT, CHARLES	MILEAGE	872.03
808226	LOVEJOY, FOUNT	MILEAGE	745.93
808227	O'CONNOR, JEFFREY L	MILEAGE	768.73
808228	PARKER, MICHAEL D	MILEAGE	455.42
808229	WALTERS, JIMMY ALLEN	MILEAGE	885.13
808230	WEST, TERRANCE T	MILEAGE	274.03
808240	BLACKSTOCK, RICHARD S	MILEAGE	104.76
808270	U S POSTAL SERVICE	POSTAGE	25,000.00
808271	U S POSTAL SERVICE	POSTAGE	175.00
808319	HARRIS, RICHARD	TRAVEL OUT OF COUNTY	75.18
808352	WHITTEN, CHRISSY L	TRAVEL OUT OF COUNTY	505.71
808353	GRAY-MELAUGH, SUSAN	MILEAGE	325.44
808353	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	328.95
808354	PEVERLEY, BRUCE L	MILEAGE	283.24
808356	JERVIS, BRIAN D	MILEAGE	189.15
808356	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	83.98
808357	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	374.55
808358	OSU COOPERATIVE EXTENSION	COMMUNICATIONS SERV	472.00
808404	XEROX CORPORATION	MISCELLANEOUS SUPPL	682.92
808412	LANE, TRACY	MILEAGE	149.83
808412	LANE, TRACY	TRAVEL OUT OF COUNTY	131.16
808476	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,407.00
808559	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	112.43
808566	COOP, DINAH	TRAINING	45.00
808673	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	277.35
808674	OAKS APARTMENTS	TRAINING	2,800.00

2007 - 2008 VISUAL INSPECTION FUND

808558	RITTER, TAMMY E	MILEAGE	78.57
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2007 - 2008 RISK MANAGEMENT

807793	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	135,000.00
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2007 - 2008 JUVENILE CASH FUND

805151	TULSA FRUIT & VEGETABLE	FOOD	20.40
805485	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	15.00
805613	FADLER COMPANY	FOOD	1,152.03
806085	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
806086	IBC SALES CORPORATION	FOOD	336.30
806087	HILAND DAIRY COMPANY	FOOD	1,343.75
806782	COUNTRY SQUIRE FARM	FOOD	194.00
806783	FRONTIER PRODUCE INC	FOOD	160.34
806784	SYSCO	FOOD	7,206.24
806785	TULSA BEEF & PROVISION	FOOD	490.97
807259	TOWNSEND MARKETING INC	OPERATING SUPPLIES	264.60
808303	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	138.86



Monday, November 19, 2007 - Continued

2007 - 2008 MTG CERT FEE CASH FUND

808105	TECHNICAL PROGRAMMING	SPECIAL SERVICES	3,911.49
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2007 - 2008 COUNTY CLERK LIEN FEE ACC

801403	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	8.20
808726	COUNTY CLERKS & DEPUTIES	SUBSCRIPTIONS/MEMBER	40.00
808741	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	30.00

2007 - 2008 SHERIFFS CASH FUND

805162	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	495.45
805748	SYMBOL ARTS	OPERATING SUPPLIES	3,471.30
806112	GUIDANCE SOFTWARE INC	DATA PROCESSING SOFT	3,146.50
806326	VCA WOODLAND CENTRAL ANIMAL	OPERATING SUPPLIES	30.00
807134	HAGAR RESTAURANT SERVICE	OTHER MACHNRY & EQUIP	2,963.16
808020	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	1,341.50
808025	OKLAHOMA POLICE SPLY LLC	OTHER MACHNRY & EQUIP	5,280.00
808076	PUBLIC SERVICE COMPANY	UTILITY SERVICES	374.38
808180	BRADLEY'S LOCK AND SAFE	IMPROVEMENTS TO BUILD	695.00

2007 - 2008 HIGHWAY T-CASH FUND

800353	U S CELLULAR	OPERATING SUPPLIES	726.52
800365	U S CELLULAR	OPERATING SUPPLIES	77.82
802542	UZ ENGINEERED PRODUCTS	OPERATING SUPPLIES	293.40
804063	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	61.00
804399	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	55.17
804925	INDIAN ELECTRIC	UTILITY SERVICES	122.00
805204	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	307.60
805596	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	48.00
805621	GENUINE AUTO PARTS	EQUIP OPER SUPPLIES	1,370.08
806191	GRAY'S WHOLESALE TIRE	EQUIP OPER SUPPLIES	2,286.59
806673	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	257.51
806674	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	367.44
807096	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	661.50
807097	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	40.00
807099	SPEEDWAY CHEVROLET	EQUIP OPER SUPPLIES	77.00
807110	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	69.20
807138	ZEP MANUFACTURING CO	EQUIP OPER SUPPLIES	331.04
807216	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	478.68
807217	CITY OF OWASSO	UTILITY SERVICES	468.68
807254	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	366.40
807460	GRAINGER INC	OPERATING SUPPLIES	200.75
807478	MEDSAFE	OPERATING SUPPLIES	321.69
807598	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	509.95
807600	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER SUPPLIES	125.85
807601	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	1,278.00
807602	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	131.46
807604-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	162.67
807622	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	181.62
807676	XPEDX	OPERATING SUPPLIES	82.20
807816	ECONOMY LUMBER CO INC	EQUIP OPER SUPPLIES	120.50
807817	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	58.80
807823	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	149.06
807827	PUMP SHOP, THE	EQUIP OPER SUPPLIES	240.95
807830	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	362.40
807832	WELDON PARTS INC	EQUIP OPER SUPPLIES	34.02
807834	PRECISION FLUID POWER INC	EQUIP OPER SUPPLIES	181.00
807857	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	128.93
807858	OKLAHOMA TRUCK SUPPLY INC	OPERATING SUPPLIES	81.78
807862	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	110.17
807863	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	154.00
807865	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	221.38
808236	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	101.50

2007 - 2008 COUNTY CLERKS RECORDS MGMT

801932	GET IMAGING INC	DATA PROCESSING SERV	1,106.60
808688	MILLCARE COMMERCIAL	OPERATING SUPPLIES	125.00

2007 - 2008 PARK FUND

800778	HOBART SALES & SERVICE	RESTAURANT SUPPLIES	177.25
801171	LANCE INC	PURCHASE FOR RESALE	58.81
801180	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	372.01
801185	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	149.71
801189	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	593.92



Monday, November 19, 2007 - Continued

801199	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	270.04
801200	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	255.75
801212	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	69.60
801213	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	52.20
801215	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	311.90
801251	LESCO INC	AGRICULTURAL SUPPLIE	386.67
801260	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	295.28
801501	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	627.93
801995	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	135.28
802000	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	575.73
802013	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	93.92
802017	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	48.75
802024	FADLER COMPANY	PURCHASE FOR RESALE	461.47
802027	SYSCO	PURCHASE FOR RESALE	394.83
802234	MAYFIELD, RON	RECREATIONAL & ED	150.00
803167	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	504.44
803181	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	677.02
803398	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	158.20
803408	XPEDX	RESTAURANT SUPPLIES	165.96
804015	REASOR'S #12	PURCHASE FOR RESALE	16.77
804027	TRUE TURF	BUILDINGS & GROUNDS	499.65
804034	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,364.99
804036	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	547.38
804038	ESTES INCORPORATED	EQUIP OPER SUPPLIES	1,307.50
804106	XPEDX	RESTAURANT SUPPLIES	259.30
804616	XPEDX	OPERATING SUPPLIES	420.92
804622	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	133.95
804770	AUTO-CHLOR SERVICES LLC	RESTAURANT SUPPLIES	70.50
805661	METROCALL	BUILDINGS & GROUNDS	63.33
805667	GRAINGER INC	SMALL TOOLS & INSTRU	386.00
805678	S & S WORLDWIDE INC	RECREATIONAL & ED	24.60
805681	SYSCO	PURCHASE FOR RESALE	433.81
805736	XPEDX	OPERATING SUPPLIES	553.91
805929	TULSA GRASS	BUILDINGS & GROUNDS	70.00
805954	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	174.00
805966	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	286.08
806401	PROFESSIONAL TURF	BUILDINGS & GROUNDS	1,629.10
806402	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	166.55
806409	NOVA SCREEN PRINTING	RECREATIONAL & ED	148.50
806412	S & S WORLDWIDE INC	RECREATIONAL & ED	21.90
806429	AUTO-CHLOR SERVICES LLC	RESTAURANT SUPPLIES	64.25
806475	HOLLIDAY SAND & GRAVEL CO	EQUIP OPER SUPPLIES	373.63
806852	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	249.40
806854	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	123.07
806859	LUBER BROS INC	EQUIP OPER SUPPLIES	257.14
807243	S & S WORLDWIDE INC	RECREATIONAL & ED	245.90
807635	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	2,844.30
807636	SOUTHWEST TRAILERS	EQUIP OPER SUPPLIES	58.90
807643	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,041.30
807644	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,099.00
807653	CITY OF TULSA UTILITIES	UTILITY SERVICES	19,195.86
807658	GRAINGER INC	RECREATIONAL & ED	297.61
807979	SOUTH CENTRAL GOLF INC	SUBSCRIPTIONS/MEMBER	950.00
807991	WELLS, DOUG	BUILDINGS & GROUNDS	150.00
807994	WAITS, TRACIE	OTHER REFUNDS	35.00
<u>2007 - 2008 SPECIAL PROJECTS FUND</u>			
808830	RUHMANN CONSTRUCTION INC	PROGRAM FUNDS	12,485.00
808831	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	61,500.00
<u>2007 - 2008 RESALE PROPERTY FUND</u>			
801772	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	88.40
807192	LOVE ENVELOPES INC	OPERATING SUPPLIES	3,016.00
808431	ARTHUR J GALLAGHER RISK	SECURITY SERVICE	1,150.00
<u>2007 - 2008 TULSA COUNTY JAIL</u>			
805126	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
806072	STUART C IRBY COMPANY	OPERATING SUPPLIES	46.90
806344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35,295.37
806347	TRIGEN-TULSA ENERGY	UTILITY SERVICES	105,016.03
806349	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,271.46
806355	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	45,479.39
806356	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
806357	XEROX CORPORATION	EQUIP OPER SUPPLIES	535.20

Monday, November 19, 2007 - Continued

806358	YALE UNIFORM RENTAL	RENTALS & LEASES	85.00
806547	AMSAN	OPERATING SUPPLIES	253.00
806588	B & H PHOTO VIDEO	OFFICE SUPPLIES	714.10
807074	ACME SUPPLY CO LTD	OPERATING SUPPLIES	646.80
807116	F & H SUPPLY INC	OPERATING SUPPLIES	2,076.00
807515	KELTECH	OPERATING SUPPLIES	308.00
807527	KELTECH	OPERATING SUPPLIES	876.00
807625	BOB BARKER COMPANY INC	OPERATING SUPPLIES	31.20
807626	MEDSAFE	OPERATING SUPPLIES	153.00
807829	HOBART SALES & SERVICE	OPERATING SUPPLIES	2,019.80
807845	GRAINGER INC	OPERATING SUPPLIES	54.80
807846	GRAINGER INC	OPERATING SUPPLIES	1,274.13
808008	BOONE, SMITH, DAVIS	PROF. & TECH. SERVICE	3,152.16
808017	HOBART SALES & SERVICE	OPERATING SUPPLIES	88.88
808028	C & C TILE & CARPET CO	OPERATING SUPPLIES	116.89
808043	USA MOBILITY WIRELESS INC	RENTALS & LEASES	294.51
808072	TSCI	OPERATING SUPPLIES	990.00
808142	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	17.40
808178	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	962.93
808330	TULSA COUNTY	OFFICE SUPPLIES	1,105.24
808331	U S POSTAL SERVICE	PRINTING SUPPLIES	228.68
808332	TULSA COUNTY	PRINTING SUPPLIES	3,992.51

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

806324	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	9,206.71
808018	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	61.70
808019	KEELER, KASEY D	TRAVEL OUT OF COUNTY	58.50
808026	BOARD OF TESTS	TRAINING	585.00
808074	USA MOBILITY WIRELESS INC	RENTALS & LEASES	211.35
808301	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	61.70

2007 - 2008 CITY-COUNTY HEALTH-LEVY

800166	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	3,320.00
800172	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	960.00
800186	PINPOINT PERSONNEL	OTHER SERVICES	54.00
801372	TULSA LOCK & KEY INC	OPERATING SUPPLIES	12.00
801372	TULSA LOCK & KEY INC	OPERATING SUPPLIES	39.00
801522	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	34.50
801896	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,306.53
801994	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	45.70
803017	MERCK - ATL	CHEMICAL & LABORATORY	3,776.00
803609	AVAYA INC	COMMUNICATIONS SERV	3,006.52
804062	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,119.80
804062	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,881.68
804149	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	33.00
804728	SECURITY PROTECTION	EQUIP SERVICE AGREEM	200.00
804896	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	27.00
804941	CALVERT MD, JON C	PROF. & TECH. SERVICE	780.00
805225	WOODIN, RHONDA	TUITION REIMBURSEMENT	323.55
805253	DALE, BRENDA L	TUITION REIMBURSEMENT	323.55
805464	CALVERT MD, JON C	PROF. & TECH. SERVICE	11,900.00
805508	MERCK - ATL	CHEMICAL & LABORATORY	8,546.58
805640	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	66.75
805869	SAINT FRANCIS HEALTH SYSTM	PROF. & TECH. SERVICE	310.00
806038	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	271.85
806528	BIXBY PUBLIC WORKS	UTILITY SERVICES	8.71
806607	FUELMAN	MOTOR VEHICLES-OPER.	2,616.96
806680	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
806962	MISYS HEALTHCARE SYSTEMS	CHEMICAL & LABORATORY	157.08
806969	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	2,992.00
806989	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	376.16
807298	AT&T	COMMUNICATIONS SERV	2,180.04
807300	AT&T	COMMUNICATIONS SERV	10.79
807302	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	148.62
807302	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	68.87
807308	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	44.60
807311	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,674.95
807311	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,090.70
807311	PUBLIC SERVICE COMPANY	UTILITY SERVICES	343.92
807312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,475.45
807667	INDOFF INC	OFFICE SUPPLIES	24.95
807678	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	17.75
807681	PHONAK LLC	OPERATING SUPPLIES	2,443.94
807682	PHONAK LLC	OPERATING SUPPLIES	1,588.99

Monday, November 19, 2007 - Continued

807683	PHONAK LLC	OPERATING SUPPLIES	1,093.99
807684	OTICON INC	OPERATING SUPPLIES	1,008.00
807685	OTICON INC	OPERATING SUPPLIES	1,008.00
807686	OTICON INC	OPERATING SUPPLIES	1,008.00
807689	OTICON INC	OPERATING SUPPLIES	37.00
807703	FLAGHOUSE INC	OPERATING SUPPLIES	338.10
807780	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	376.32
807782	INFOLAB INC	CHEMICAL & LABORATORY	584.45
807821	CDW GOVERNMENT INC	DATA PROCESSING SERV	59.73
807900	ACCENT DISPLAY	OPERATING SUPPLIES	26.00
807918	PHONAK LLC	OPERATING SUPPLIES	43.94
807919	MEDICAL ARTS PRESS	OPERATING SUPPLIES	148.92
807971	GRAINGER INC	OPERATING SUPPLIES	1,029.40
807996	NCES INC	OPERATING SUPPLIES	245.57
808005	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	101.50
808108	PHONAK LLC	OPERATING SUPPLIES	1,535.99
808187	RIVES, KATHY J	MILEAGE	66.93
808194	RAMIREZ, JUAN	MILEAGE	80.99
808195	ROBBINS, RUTH ANN	MILEAGE	16.49
808198	PLATI, ALICIA	MILEAGE	131.44
808199	SHAWNEE, JACQUELINE	MILEAGE	45.54
808208	CHALLENGERSOFT	PROF. & TECH. SERVICE	2,250.00
808210	CLANTON, VALERIE	MILEAGE	18.43
808211	DALE, BRENDA L	MILEAGE	141.62
808211	DALE, BRENDA L	TRAVEL OUT OF COUNTY	118.85
808212	BURCH, DAVID	MILEAGE	85.85
808213	DAWSON, JANIS K	MILEAGE	66.45
808265	KUPLICKI, CAROL	MILEAGE	34.14
808265	KUPLICKI, CAROL	TRAVEL OUT OF COUNTY	79.71
808280	SUPERINTENDENT DOCUMENTS	OPERATING SUPPLIES	306.00
808281	TULSA COUNTY	OFFICE SUPPLIES	467.23
808281	TULSA COUNTY	PRINTING,DUPLICATING	121.29
808281	TULSA COUNTY	OFFICE SUPPLIES	134.36
808281	TULSA COUNTY	PRINTING,DUPLICATING	450.57
808281	TULSA COUNTY	OFFICE SUPPLIES	225.35
808281	TULSA COUNTY	OFFICE SUPPLIES	128.30
808282	TULSA COUNTY	PRINTING,DUPLICATING	125.46
808282	TULSA COUNTY	OFFICE SUPPLIES	677.40
808282	TULSA COUNTY	OFFICE SUPPLIES	92.81
808282	TULSA COUNTY	OFFICE SUPPLIES	1,172.11
808282	TULSA COUNTY	OFFICE SUPPLIES	71.76
808283	TULSA COUNTY	PRINTING,DUPLICATING	751.80
808283	TULSA COUNTY	OFFICE SUPPLIES	24.66
808283	TULSA COUNTY	PRINTING,DUPLICATING	64.99
808283	TULSA COUNTY	OFFICE SUPPLIES	89.71
808283	TULSA COUNTY	PRINTING,DUPLICATING	29.89
808283	TULSA COUNTY	OFFICE SUPPLIES	333.12
808284	TULSA COUNTY	OFFICE SUPPLIES	123.45
808284	TULSA COUNTY	PRINTING,DUPLICATING	29.89
808284	TULSA COUNTY	OFFICE SUPPLIES	111.44
808284	TULSA COUNTY	PRINTING,DUPLICATING	77.10
808284	TULSA COUNTY	OFFICE SUPPLIES	221.28
808284	TULSA COUNTY	OFFICE SUPPLIES	204.35
808285	TULSA COUNTY	PRINTING,DUPLICATING	173.76
808285	TULSA COUNTY	OFFICE SUPPLIES	175.92
808285	TULSA COUNTY	OFFICE SUPPLIES	169.66
808285	TULSA COUNTY	OFFICE SUPPLIES	101.37
808310	ALMOND, CARA J	MILEAGE	84.55
808311	BALDRIDGE, JOHN ZAK	MILEAGE	114.99
808313	BARNES, GENEVA	MILEAGE	273.06
808314	GEORGE, FALINE A	MILEAGE	230.38
808315	HALL-HARPER, VANESSA	MILEAGE	80.51
808315	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	638.47
808316	CALLOWAY, JOANN	MILEAGE	35.41
808339	ORR, CHANTEAU	MILEAGE	36.86
808339	ORR, CHANTEAU	TRAVEL OUT OF COUNTY	200.00
808340	LOVE, COREY	MILEAGE	186.24
808340	LOVE, COREY	TRAVEL OUT OF COUNTY	298.00
808341	RESSLER, DOUG	MILEAGE	69.84
808341	RESSLER, DOUG	TRAVEL OUT OF COUNTY	107.58
808342	LENTZ, VICKI	MILEAGE	123.19
808342	LENTZ, VICKI	TRAVEL OUT OF COUNTY	509.95
808343	SKILLENS III, LEON	MILEAGE	199.82
808344	PEARMAN, PEGGY	MILEAGE	39.77

Monday, November 19, 2007 - Continued

808351	FACTOR, CYNTHIA	MILEAGE	35.89
808364	FASANO, KAREN	MILEAGE	23.28
808365	IVEY, REGGIE	MILEAGE	128.04
808365	IVEY, REGGIE	TRAVEL OUT OF COUNTY	110.79
808366	HILTON, PATRICK	MILEAGE	8.25
808366	HILTON, PATRICK	TRAVEL OUT OF COUNTY	119.31
808368	DEHART, LETITIA R	MILEAGE	187.21
808368	DEHART, LETITIA R	TRAINING	50.00
808368	DEHART, LETITIA R	TRAVEL OUT OF COUNTY	123.73
808370	GEISINGER-HAMILTON, KARRI	MILEAGE	79.54
808379	FRAZEE, J WAYNE	MILEAGE	129.98
808380	GARVEY, MARK	MILEAGE	301.19
808381	HARDING, CLYDE H	MILEAGE	316.71
808382	HARTMAN, JOHN ALAN	MILEAGE	366.17
808382	HARTMAN, JOHN ALAN	TRAVEL OUT OF COUNTY	104.28
808383	HARRIS, TANYA	MILEAGE	343.38
808384	HUTTON, KARLA D	MILEAGE	445.72
808384	HUTTON, KARLA D	TRAVEL OUT OF COUNTY	84.39
808385	NELSON, PAIGE	MILEAGE	315.74
808386	PLANTS, KENNETH	MILEAGE	291.49
808387	PETERSON, RICHARD	MILEAGE	193.52
808388	RICHARDSON, NATHANAEL A	MILEAGE	285.18
808389	ROTH, ROGER	MILEAGE	226.01
808390	THOMPSON, DARRIN	MILEAGE	492.28
808391	WISE, KENDRA	MILEAGE	186.24
808392	WATTS, DEBBIE C	MILEAGE	119.31
808394	MANKINS, ALISA	MILEAGE	261.90
808395	UNIVERSITY OF TEXAS HEALT	PROF. & TECH. SERVICE	1,500.00
808396	KOWALSKI, AMY	TRAVEL OUT OF COUNTY	75.87
808397	STEVENSON, PATRICIA	MILEAGE	423.93
808397	STEVENSON, PATRICIA	TRAVEL OUT OF COUNTY	51.22
808419	ETHRIEDGE, JOHN DAVID	MILEAGE	349.25
808420	WHEELER, SHIRLEY	MILEAGE	50.20
808420	WHEELER, SHIRLEY	TRAVEL OUT OF COUNTY	50.20
808422	CARAWAY, KAREN K	TRAVEL OUT OF COUNTY	289.35
808425	CHILDRESS, LYNNSEY	MILEAGE	232.17
808426	CLINCY, SEKOU	MILEAGE	286.15
808427	COONFIELD, MICHELLE	MILEAGE	10.43
808427	COONFIELD, MICHELLE	TRAVEL OUT OF COUNTY	127.07
808439	WADLIN, RUSSELL	MILEAGE	50.54
808440	TAYLOR, MARLA J	MILEAGE	322.53
808441	PRICE, LYLE	MILEAGE	206.13
808442	LEON, ANNETTE R	MILEAGE	107.19
808443	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	225.00
808445	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	50.00
808445	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	50.00
808445	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	50.00
808446	SNODGRASS, TERRICE	MILEAGE	22.58
808447	PITTMAN, JAMI	MILEAGE	25.71
808447	PITTMAN, JAMI	TRAVEL OUT OF COUNTY	160.25
808450	JACKSON-WARE, ANGELA D	MILEAGE	161.17
808451	NOLAN, RITA	MILEAGE	17.46
808452	PATTON, MARI F	MILEAGE	89.24
808453	SEBERT, KATHERINE	MILEAGE	92.15
808453	SEBERT, KATHERINE	TRAVEL OUT OF COUNTY	70.81
808454	RAMIREZ, CINTIA	MILEAGE	4.85
808455	STROZIER, JAMES F	MILEAGE	220.19
808456	MATHAI, BETSY V	MILEAGE	108.64
808457	U S POSTAL SERVICE	COMMUNICATIONS SERV	10.25
808462	HOWLAND, DIANE	MILEAGE	143.56
808465	FELLOWS-BALDWIN, TANYA	MILEAGE	22.31
808465	FELLOWS-BALDWIN, TANYA	TRAVEL OUT OF COUNTY	174.04
808466	MORENO-DIAZ, MIRIAM	MILEAGE	9.70
808466	MORENO-DIAZ, MIRIAM	TRAVEL OUT OF COUNTY	39.00
808467	DAVIS, JANET	MILEAGE	56.75
808467	DAVIS, JANET	TRAVEL OUT OF COUNTY	39.00
808468	ROBICHAUX, SHELLY	MILEAGE	28.62
808468	ROBICHAUX, SHELLY	TRAVEL OUT OF COUNTY	174.04
808469	BUTLER, BEATRICE	TRAVEL OUT OF COUNTY	298.00
808470	CARGILL, BARBARA	MILEAGE	116.30
808470	CARGILL, BARBARA	MILEAGE	10.19
808470	CARGILL, BARBARA	TRAVEL OUT OF COUNTY	113.75
808471	JACKSON, CORRINA	MILEAGE	131.44
808471	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	298.00

Monday, November 19, 2007 - Continued

808479	DALEY, JENNIFER	TRAVEL OUT OF COUNTY	298.00
<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
807001	PUBLIC SERVICE COMPANY	ELECTRIC	625.40

Requests for Executive Sessions from the District Attorney as follow:

1. Requested by James D. 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. 208758)
2. Requested by James D. Dunn, pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between the Board and its attorneys regarding a pending claim involving the County, to wit: Damage to property of the County of Tulsa by American Waste Control, Inc. (Clerk's Misc. File No. 208759)

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 9:42 a.m.

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

Executive Sessions ended at 10:26 a.m.

Moved by Perry, seconded by Smaligo to proceed, as discussed in Executive Sessions. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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  
808832 BANK OF OKLAHOMA SALES TAX PURCH. ORDER 1,207,817.69  
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)