

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 6, 2007 at 2:51 p.m.)

MINUTES  
Monday, December 10, 2007

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

An announcement to hold an Emergency Meeting after the regularly scheduled Board of County Commissioners meeting was made prior to the call to order, as required under Title 25 O.S. §311 A12.

Fred Perry, Chairman Pro-Tem, presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Perry, to defer until Commissioner Miller arrives for the Presentation from Representative Darrell Gilbert of the Christmas Angel Bear Awards. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve the minutes for Board of County Commissioners meeting of December 3, 2007. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 11/07. (Clerk's Misc. File No. 208888)
2. Sheriff - Monthly Receipts and Disbursements for 11/07. (Clerk's Misc. File No. 208889)
3. Treasurer - Depository Summary of Daily Analysis for 11/07. (Clerk's Misc. File No. 208890)
4. Social Services - Monthly Admission to Emergency Shelter for 11/07. (Clerk's Misc. File No. 208891)
5. Social Services - Summary of Emergency Housing & Meals for 11/07. (Clerk's Misc. File No. 208892)
6. Employees' Retirement System of Tulsa County - FY 2006-07 Annual Audit, to be accepted & filed. (Clerk's Misc. File No. 208893)

Upon roll call, Smaligo, yes; Perry, 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 Film were received and opened. The bidders being three (3) in number are as follow:

- |                                      |         |                                 |
|--------------------------------------|---------|---------------------------------|
| 1. B & H Photo-Video-Pro Audio, Inc. | by item | (Clerk's Misc. File No. 208894) |
| 2. Focus Camera, Inc.                | by item | (Clerk's Misc. File No. 208895) |
| 3. W. B. Hunt Co., Inc.              | by item | (Clerk's Misc. File No. 208896) |

Moved by Smaligo, seconded by Perry, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on December 17, 2007. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

No bids were received for Sheriff - Film Processing.

Monday, December 10, 2007 - Continued

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

Recommendations:

1. Building Operations - Electrical Wire, to Stuart C. Irby Company, Inc., the lowest and best bid received. This award is for 1 year beginning 12/27/07. (Clerk's Misc. File No. 208897)
2. Building Operations - Miscellaneous Electrical Supplies, to Stuart C. Irby Company, Inc., the lowest overall bid received. This award is for 1 year beginning 12/26/07. (Clerk's Misc. File No. 208898)
3. CC Health - Microscope Repair and Maintenance, no bids were received, to be re-advertised. (Clerk's Misc. File No. 208899)
4. County Clerk - Official Records System - DEFERRED
5. MIS - Data Processing Supplies to Quantum Forms & Stone Computer, respectively. Each item being awarded is the lowest and best overall bid; list of items available in the County Clerk's office. This award is for 6 months beginning 12/20/07 thru 6/19/08. (Clerk's Misc. File No. 208900)
6. 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
7. Sheriff - Exercise Equipment and Accessories, Including Installation - DEFERRED
8. TC Departments - Cleaning Pads - DEFERRED
9. TC Departments - Misc. Supplies, Floor Maint. Pads & Liners - DEFERRED

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

Moved by Smaligo, seconded by Perry, to approve Amendment #1 from Purchasing, to the bid award for Testing Services to Standard Testing and Engineering, (CMF #208210) to add the following units prices: plug report (OWRB) \$65.00 ea.; backfill bentonite chips (soils boring) \$5.50 LF; Engineer \$9500/hr.; Letter-Report Engineer \$95.00/hr. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 208901)

Gasoline and diesel fuel quotes for the week ending December 17, 2007 - Stricken.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman Pro-Tem, documents for sale of County Property from the Treasurer, for parcel 01775-03-29-01510, LT 3 BLK 1, to Kenneth B. &/or Lois Allensworth for the sum of \$1200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$136.23; total paid \$1,336.23. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 208902)

Moved by Smaligo, seconded by Perry, to approve and execute a request from the Election Board, for the Certificate of Substantial Completion for Tulsa County Election Board Lobby Remodel project, from Builder's Unlimited LLC. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 208903)

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

1. Engineers - City of Owasso, for resurfacing various streets within the city limits of Owasso. (Clerk's Misc. File No. 208904)
2. Metropolitan Tulsa HOME Consortium - Community Action Resource and Development, Inc., for FY 2007 HOME Consortium Innovative Housing Initiatives for Tiawah, Rogers County. (Clerk's Misc. File No. 208905)
3. MIS - Timothy R. King, Sr., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208906)
4. MIS - Don Wilson Appraisal Group, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 208907)
5. Social Services - Community Service Council of Greater Tulsa, for ShareLink Homeless Management Information System (HMIS), a web-based information management system administered by CSC. (Clerk's Misc. File No. 208908)

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

Monday, December 10, 2007 - Continued

Moved by Smaligo, seconded by Perry, to approve the following Requests to Advertise for

Bids/Proposals/Qualifications:

1. CC Health - Microscope Repair and Maintenance. (Clerk's Misc. File No. 208909)
  2. Highways - Remanufactured Brake and Clutch Parts. (Clerk's Misc. File No. 208910)
  3. TC Departments - Plumbing Supplies. (Clerk's Misc. File No. 208911)
  4. Board of County Commissioners - The LaFortune Park Tennis Center, a Vision 2025 Project. (Clerk's Misc. File No. 208912)
- Bids #1 thru #3 to open on 12/26/07 at 9:30 a.m.  
Bid #4 to be received by 4:00 p.m. 1/11/08 and opened 1/14/08.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman

Pro-Tem, the following Inventory Resolutions:

1. Administrative Services - junked: Bush hutch, item #02001090100, purch. 12/1/01 for \$201.30; GE Microwave, item #02006160004, purch. 12/29/97 for \$250. (Clerk's Misc. File No. 208913)
2. Administrative Services - trade-in: Xerox Copier, SN ND8-089540, purch. 6/2/03 for \$19,616.40; Cannon Copier, SN SWN07910, purch. 3/1/00 for \$1,000; Xerox Copier, SN 71P-180581, purch. 6/25/91 for \$6,568; Toshiba Copier, SN CLJ833037, purch. 1/29/99 for \$1,605; Xerox Copier, SN ODG-057642, purch. 11/11/96 for \$7,544.88; Xerox Copier, SN C7C-075527, purch. 4/17/98 for \$37,554; Xerox Copier, SN 68H-469113, purch. 4/1/95 for \$4,664.16; Xerox Copier, SN 68H-504941, purch. 11/8/93 for \$5,164.16. (Clerk's Misc. File No. 208914)
3. Assessor - junked: 2-Sony Digital Mavica Camera, SN 95522 & 85668 purch. 6/4/99 for \$857.52 ea; Sony Digital Camera, SN 62831, purch. 1/16/01 for \$875; 2-Monroe Calculators, SN AR313881 & AR317570, purch. 2/25/99 for \$124.32 ea; Casio Calculator, SN 2223090, purch. 6/1/86 for \$280; Sony Camera Digital MVC-FD200, SN 368171, purch. 6/24/02 for \$441.33; Desk, item #46701050366, purch. 11/17/98 for \$485; Software Property Val. Assistant, item #46902390003, purch. 4/13/98 for \$595; Monroe Calculator, SN AR307283, purch. 10/06/98 for \$140; HON Chair, item #46701020537, purch. 9/23/99 for \$132.25; HON Bookcase, item #46111060336, purch. 5/31/02 for \$289; HP Printer Color, SN SSG6751COW1, item #46706490158, purch. 12/12/96 for \$287; 17" Monitor, SN KR83074126, purch. 11/23/98 for \$314.29; Officejet Multifunctional D135XI, SN HU2898M1GY, purch. 1/24/03 for \$394.95; Credenzas, item #46701090024, purch. 4/19/99 for \$629; HP #D5481B Hard Disk Drive/Kayak 4.5GB, item #46702360208, purch. 6/30/99 for \$660; 2-Autodesk AutoCAD, SN340-26050918 & 340-26050896, purch. 4/26/02 for \$2,499 ea. (Clerk's Misc. File No. 208915)
4. Highway Maintenance District #1 - junked: 2-Stihl gasoline power pruners, SN 244055658 & 2440544647, purch. 1/27/00 for \$479 ea. (Clerk's Misc. File No. 208916)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman

Pro-Tem, the Sole Source for CC Health with Empire Roofing & Insulation Company for Derbigum,

Derbicolor, Derbibrite roofing products. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

(Clerk's Misc. File No. 208917)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman

Pro-Tem, the following Utility Permits from Engineers:

1. Oklahoma Natural Gas Company to cross 66<sup>th</sup> St. N. +/- 567' west of its intersection with Whirlpool Drive, and further described as 567' west of SE/C, SE/4 of Sec. 33, T21N, R13E, by boring for 2" gas line. (Clerk's Misc. File No. 208918)
2. Oklahoma Natural Gas to cross 66<sup>th</sup> St. N. 514' and 520' west of its intersection with the centerline of Whirlpool Drive located in the SE/4 of Sec. 33, T21N, R13E, by boring for 4" electric and telephone conduit. (Clerk's Misc. File No. 208919)

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

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

1. Juvenile Bureau - Clayton Wilson to attend "Medication Administration" class on 12/17-18/07 at Tulsa Technology Center; cost not to exceed \$75.00. (Clerk's Misc. File No. 208920)

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- 2. Juvenile Bureau - Oliver Ainsworth to attend “Prolonged Exposure Therapy for PTSD” class on 12/18/07 at Crowne Plaza Hotel; cost not to exceed \$169.00. (Clerk's Misc. File No. 208921)
- 3. MIS - Tom Trimble to attend US Public Sector CIO Summit on 2/26-28/08 in Redmond, WA; cost not to exceed \$1,653.00. (Clerk's Misc. File No. 208922)

Upon roll call, Smaligo, yes; Perry, 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>BUILDING OPERATIONS</u>			
Bowers, Valerie	Rtn. from FMLA		10/19/07
Tiger, Renata	Place on FMLA		11/19/07
Keizor, Kevin	Provis. Rehire	\$1,359	11/28/07
(Clerk's Misc. File No. 208923)			
<u>ELECTION BOARD</u>			
Boggs, Dana Michelle	Sal Adj.	\$7,425.94	7/1/07
(Clerk’s Misc. File No. 208924)			
<u>HIGHWAYS</u>			
Diffee, Alvon Don	Provis. Hire	\$1,730	12/1/07
Contreras, Roberto	Reg. Hire From Provis.	\$2,346	12/1/07
Emigh, Kenneth M.	Retire.	\$2,916	12/31/07
(Clerk's Misc. File No. 208925)			
<u>PARKS</u>			
Hatley, Victoria	Dschrq.		12/3/07
Ward, Ashley	Dschrq.		12/3/07
West, Jason O	Resign.		12/7/07
(Clerk's Misc. File No. 208926)			
<u>SOCIAL SERVICES</u>			
McCarthy, Gregory E.	Rtn. from Med. Lve.		
	w/o pay		11/27/07
Rogers, Brooke M.	Rtn. from FMLA w/pay		11/28/07
(Clerk's Misc. File No. 208927)			

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Jindra, David	Rel. from Work.		
	Comp. Lve.		11/28/07
(Clerk's Misc. File No. 208928)			

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

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

Documents:

TRAVEL/TRAINING:

a) Kathy Kleine-Crabtree attended Professional Ethics for Social Workers in Tulsa, OK on 12/4/07; cost not to exceed \$49. b) Brenda Butchee attended Reflective Practice/ Supervision in Norman, OK on 12/6-7/07; cost not to exceed \$380. c) Jill Almond attended Turning Point Forum in Edmond, OK on 12/7/07; cost not to exceed \$150.95. d) Lori Franklin to Take Charge Regional Nurse Meeting in OKC, OK on 12/13-14/07; cost not to exceed \$235.70. e) Matt Sharpe & Johna Easley to Public Health Preparedness Summit in Atlanta, GA on 2/19-22/08; cost not to exceed \$3,581.11. f) \*Donya Sorrels to take courses: Creative Writing; World Literature; Humanities II; Studies in African American Culture, Fall 2007, Rogers State University; cost not to exceed \$744.75. (Clerk's Misc. File No. 208933)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Wood, Laura	Chg. from Temp/ Hrly. Reg. Ptime. 50 %	\$1,212	12/1/07
Hurtado, Susan	Chg. ORG code from 6419-5010 to 6429-5010		12/1/07
Davis, Janet	4% End of Probat.	\$3,434	12/1/07
George, LaDonna	Rehire Temp./Hrly	\$21.00/Hr	12/1/07

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Garcia, Vanessa	Chg. from Temp/ Hrly. Reg. Fulltime	\$2,203	12/1/07
Mills, Paula S.	Sal. Adj.	\$2,114	12/1/07
Goodman, Tammy	Sal. Adj.	\$3,692	12/1/07
Holmes, Melinda	Sal. Adj.	\$3,161	12/1/07
O'Dwyer, Foluso	4% End of Probat.	\$3,855	12/1/07
Daniel, Charley	Temp./Hrly	\$15.58/Hr	12/4/07
Kowalski, Amy	Resign.		12/14/07
Thompson, Darrin	Resign.		12/31/07
Rodriguez, Estela	FML w/o pay		12/18/07
Carpenter, Joe	Retire.		12/31/07
(Clerk's Misc. File No. 208934)			

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
720196	Automatic Protection Systems Corp.	351647	\$377.00	208935
801162	Reasor's Inc.	353012	\$ 37.24	208936

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

Due to the weather and absence of Commissioner Miller, the Presentation from Representative Darrell Gilbert, of the Christmas Angel Bear Awards, was deferred until 12/17/07.

2007 - 2008 GENERAL FUND

801909	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	265.35
801923	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	43.35
804247	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
804763	U S CELLULAR	UTILITY SERVICES	75.91
805604	SHERWIN WILLIAMS	BUILDING MATERIALS	255.20
805774	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
805852	UNITED PARCEL SERVICE	POSTAGE	64.30
805911	UPTIME LTD	RENTALS & LEASES	9,738.79
805916	SIRIUS ENTERPRISE	DATA PROCESSING EQUIP	7,644.00
806055	AMSAN	JANITORIAL SUPPLIES	276.00
806313	CHICKASAW TELECOM INC	RENTALS & LEASES	5,136.83
806322	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
806520	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	68.40
806608	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	35.84
806609	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	45.91
806637	UNITED SYSTEMS INC	DATA PROCESSING EQUIP	676.53
806744	QUIKSERVICE STEEL CO	BUILDINGS & GROUNDS	380.12
806799	SHAUGHNESSY KNIPE HAWES	PRINTING SUPPLIES	1,051.38
806842	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	958.93
806872	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	43.20
807107	COMMUNICATIONS SUPPLY	DATA PROCESSING EQUIP	2,618.48
807349	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	272.58
807509	UNITED RENTALS INC	BUILDINGS & GROUNDS	3,032.00
807526	CHIEF SUPPLY	OPERATING SUPPLIES	749.86
807535	TREOCENTRAL STORE	OPERATING SUPPLIES	645.75
807548	PITEZELS INK & PRINT INC	SAFETY MATERIAL	2,783.07
807582	U S CELLULAR	EQUIP SERVICE AGREEM	34.20
807756	COX COMMUNICATIONS INC	OTHER SERVICES	27.95
807887	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
807908	CDW GOVERNMENT INC	OFFICE EQUIPMENT	194.32
807941	XPEDX	PRINTING SUPPLIES	1,094.00
807999	GRAINGER INC	BUILDINGS & GROUNDS	49.81
808081	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	21,858.35

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808110	DELL MARKETING LP	DATA PROCESSING EQUIP	30,952.00
808163	BROWN, JERMAINE	MILEAGE	502.95
808183	INFINIT TECHNOLOGY	OPERATING SUPPLIES	359.24
808237	ECIVIS INC	RENTALS & LEASES	33,170.00
808241	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	202.60
808264	SEXAUER J A INC	BUILDINGS & GROUNDS	51.20
808268	AMERICAN RED CROSS	TRAINING	35.10
808276	HARRIS, RICHARD	MILEAGE	202.25
808294	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	43.44
808327	R F THOMPSON CO	JANITORIAL SUPPLIES	204.33
808345	EKTRON INC	DATA PROCESSING SOFT	6,460.00
808348	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	800.00
808402	ISTOCK INTERNATIONAL INC	MISCELLANEOUS SUPPL	325.00
808411	PENDERGRAPH INC	BUILDINGS & GROUNDS	908.00
808430	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	194.32
808433	INFINIT TECHNOLOGY	OPERATING SUPPLIES	3,675.00
808555	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	23.97
808603	CARDINAL HEALTH	PHARMACY SUPPLIES	2,650.86
808638	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	1,718.36
808677	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	801.30
808712	AAA GLASS & MIRROR	EQUIPMENT REPAIR	115.60
808806	GREER APPLIANCE PARTS	OPERATING SUPPLIES	17.60
808815	PALMER SUPPLY CO	BUILDINGS & GROUNDS	31.75
808816	TEMPERATURE CONTROL	BUILDINGS & GROUNDS	28.27
808833	SHAUGHNESSY KNIIEP HAW	PRINTING SUPPLIES	1,140.00
808840	BEST GRINDING INC	EQUIP OPER SUPPLIES	50.00
808850	MAYHEW, STEPHEN ANTHONY	TRAVEL OUT OF COUNTY	472.60
808901	COOK, LEANNA K	TRAINING	220.50
808912	XPEDX	PRINTING SUPPLIES	2,188.00
808927	HOBBY LOBBY STORES INC	OPERATING SUPPLIES	58.80
808958	ADVANCE ALARMS INC	OPERATING SUPPLIES	86.70
809000	INDIAN LOCK & SAFE	MISCELLANEOUS SUPPL	10.50
809005	AMSAN	JANITORIAL SUPPLIES	386.76
809006	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	232.34
809007	WORLD PUBLISHING COMPANY	OTHER SERVICES	232.08
809008	PUBLIC SURPLUS	OTHER SERVICES	14.20
809030	FUENZALIDA, EVELYN	MILEAGE	137.26
809078	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	22,090.43
809080	FUENZALIDA, EVELYN	MILEAGE	129.01
809081	FUENZALIDA, EVELYN	MILEAGE	113.98
809099	OKLAHOMA ACADEMY, THE	SUBSCRIPTIONS/MEMBER	150.00
809106	TULSA DAILY COMMERCE	SUBSCRIPTIONS/MEMBER	125.50
809107	WILKENING, PAUL	TRAVEL OUT OF COUNTY	16.79
809154	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
809165	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	75.00
809168	CITY OF TULSA	MOTOR VEHICLES-MAINT	2,554.00
809177	XEROX CORPORATION	MISCELLANEOUS SUPPL	54.36
809201	IKON OFFICE SOLUTIONS INC	PRINTING,DUPLICATING	166.95
809205	INTERNATIONAL CODE	SUBSCRIPTIONS/MEMBER	280.00
809214	UPTON, ROSLYN	TRAVEL OUT OF COUNTY	30.00
809215	HENDERSON, PAMELA	TRAVEL OUT OF COUNTY	30.00
809216	OSU COOPERATIVE EXTENSION	STATE PAYROLL	15,054.00
809313	WELCH STATE BANK	OPERATING SUPPLIES	963.94
809331	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	9,032.21
809332	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	774.36
809333	VISION SERVICE PLAN	EMPLOYEE INS COBRA	31.06
809388	DEUTSER, P MICHAEL	TRAVEL OUT OF COUNTY	217.37
809389	HICKMAN, PAUL S	TRAVEL OUT OF COUNTY	136.50
809415	AVP-METRO PETROLEUM	OPERATING SUPPLIES	1,410.87
809416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.62
809417	JENKS PUBLIC WORKS	UTILITY SERVICES	20.75
809418	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
809424	MICROSOFT CORPORATION	SUBSCRIPTIONS/MEMBER	449.00
809426	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	40.00
809427	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	48.13
809428	COLLINSVILLE NEWS	SUBSCRIPTIONS/MEMBER	25.00
809429	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	40.00
809430	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	22.00
809431	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	22.00
809542	KIWANIS CLUB OF TULSA	SUBSCRIPTIONS/MEMBER	169.50
809753	OKLAHOMA VETERANS MUSEUM	PROF. & TECH. SERVICE	650.00
071210	ELECTION BOARD	PAYROLL	5,122.15
071210	BUILDING OPERATIONS	PAYROLL	188.16
071210	ADMINISTRATIVE SERVICES	PAYROLL	327.83

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071210	PARKS	PAYROLL	3,576.25
071210	SHERIFF	PAYROLL	1,714.37
071210	SAFETY SHOES	DEDUCTS	11.30
071210	OK DHS	DEDUCTS	182.42
071210	BANK ONE, IRS	FED W/H	415.80
071210	BANK ONE, IRS	FICA	1,355.17
071210	BANK ONE, IRS	HI FICA	316.94
071210	BANK OF OKLAHOMA	STATE W/H	106.00

2007 - 2008 VISUAL INSPECTION FUND

809158	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	20.80
809390	APPRAISAL INSTITUTE	SUBSCRIPTIONS/MEMBER	48.00
809392	ALYEA, DALE E	MILEAGE	54.81
809393	ANDERSON, WILMER J	MILEAGE	222.13
809394	AUTRY, CHARLES H	MILEAGE	40.74
809395	BUSBY, BARON	MILEAGE	154.23
809396	CONLEY, TRACI W	MILEAGE	80.03
809397	DARR, ANDREA	MILEAGE	44.14
809398	GREEN, CLINTON J	MILEAGE	221.65
809399	GRUSE-HESTER, PATRICIA	MILEAGE	110.58
809400	KEIRSEY, RUSSELL A	MILEAGE	73.72
809401	KELLY, DON	MILEAGE	275.97
809402	LAWHEAD, RON	MILEAGE	275.97
809403	MEAD, DANIEL	MILEAGE	62.57
809404	MILLER, JAMES WALTER	MILEAGE	119.31
809405	MILLER, MICHAEL	MILEAGE	224.56
809406	MOFFITT, DARLA	MILEAGE	386.06
809407	NEWMAN, LOUIS E	MILEAGE	46.08
809408	RAGLIN, EDGAR A	MILEAGE	84.39
809409	TANDY, CASSIDY	MILEAGE	188.67
809410	THOMPSON, PRESTON K	MILEAGE	91.18
809411	WILLIAMS, RICHARD E	MILEAGE	92.64
809412	JORDAN, TIMOTHY	MILEAGE	309.43
809567	PHILLIPS, DONNA K	MILEAGE	188.67
809607	POUNDS, BRIAN K	MILEAGE	128.53

2007 - 2008 RISK MANAGEMENT

809343	PERRINE, MCGIVERN, REDEMANN	SPECIAL SERVICES	834.00
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2007 - 2008 JUVENILE CASH FUND

800300	BROOKS GREASE TRAP SERVICE	OTHER SERVICES	428.00
805817	HOLDER'S INC	OTHER SERVICES	105.00
808023	GAUSE, DONALD	SPECIAL SERVICES	150.00
808146	AMSAN	OPERATING SUPPLIES	68.04
808147	TULSA TECHNOLOGY CENTER	TRAINING	15.00
809031	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	211.00
071210	JUVENILE	PAYROLL	85.20
071210	TC EMPL RETIREMENT	DEDUCTS	10.22
071210	JUVENILE	PAYROLL	78.68
071210	BANK ONE, IRS	FICA	10.56
071210	BANK ONE, IRS	HI FICA	2.47

2007 - 2008 COUNTY ASSESSOR FEE FUND

807710	QUANTUM FORMS CORP	OPERATING SUPPLIES	1,997.00
809160	CARDETT ASSOCIATES LTD	OPERATING SUPPLIES	900.00

2007 - 2008 MTG CERT FEE CASH FUND

800517	REHCO CONSULTING LLC	OTHER SERVICES	1,600.00
807716	DYNAMIC DELIVERIES INC	OTHER SERVICES	142.80
808988	TECHNICAL PROGRAMMING	SPECIAL SERVICES	23,660.92
809434	TECHNICAL PROGRAMMING	SPECIAL SERVICES	5,650.00

2007 - 2008 COUNTY CLERK LIEN FEE ACC

809519	SARA LEE FOODSERVICE	OPERATING SUPPLIES	100.22
809839	HOME DEPOT	OPERATING SUPPLIES	129.00

2007 - 2008 SHERIFFS CASH FUND

805739	LASER SPECIALTIES INC	OPERATING SUPPLIES	52.50
806081	BMI SYSTEMS CORP	OFFICE EQUIPMENT	9,634.00
807091	J & L PROMOTIONS	SAFETY SHOE PROGRAM	55.83
808093	SPRINT	OPERATING SUPPLIES	455.49
808095	AT&T	OPERATING SUPPLIES	131.14
808289	CDW GOVERNMENT INC	OTHER MACHNRY & EQUIP	634.81
808491	SWINNEY SUPPLY CENTER INC	OPERATING SUPPLIES	71.65



Monday, December 10, 2007 - Continued

808496	CHIEF SUPPLY	OTHER MACHNRY & EQUIP	5,349.50
808522	SOUTHERN AGRICULTURE INC	OPERATING SUPPLIES	187.94
809208	STOREY WRECKER INC	OPERATING SUPPLIES	277.50
071210	SHERIFF	PAYROLL	20,395.92
071210	BANK ONE, IRS	FED W/H	1,604.49
071210	BANK ONE, IRS	FICA	2,529.09
071210	BANK ONE, IRS	HI FICA	591.48
071210	BANK OF OKLAHOMA	STATE W/H	539.00

2007 - 2008 HIGHWAY T-CASH FUND

800349	SIGNALTEK INC	OPERATING SUPPLIES	625.00
800366	U S CELLULAR	OPERATING SUPPLIES	77.82
800377	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	112.50
800614	YALE UNIFORM RENTAL	OPERATING SUPPLIES	171.80
800641	YALE UNIFORM RENTAL	OPERATING SUPPLIES	223.90
800686	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	168.26
801643	ADVANCED WORKZONE	OPERATING SUPPLIES	60.45
801706	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	58.50
801872	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	67.50
802117	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	63.00
802266	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	747.75
803031	AUTO EQUIP US INC	OPERATING SUPPLIES	692.01
803120	ADVANCED WORKZONE	OPERATING SUPPLIES	23.40
804063	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	25.00
804139	SAFETY-KLEEN SYSTEMS INC	OPERATING SUPPLIES	93.00
804226	ELLIS CONSTRUCTION	ROAD & BRIDGE REPAIR	606.99
804498	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	52.00
805300	SEAL COMPANY ENTERPRISES	OPERATING SUPPLIES	905.20
805821	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
805822	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
805891	XPEDX	OPERATING SUPPLIES	395.30
806661	APAC OKLAHOMA INC	OPERATING SUPPLIES	18,480.80
806932	SEMMATERIALS LP	OPERATING SUPPLIES	1,011.28
807457	PRO PATCH OF TULSA	OPERATING SUPPLIES	7,360.00
807458	SARA LEE FOODSERVICE	OPERATING SUPPLIES	135.12
807469	RULE COMPANY, THE	EQUIP OPER SUPPLIES	15.40
807568	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	15,408.73
807603	FASTENAL COMPANY	OPERATING SUPPLIES	57.41
807717	OKLAHOMA GAS & ELECTRIC	OPERATING SUPPLIES	84.80
807836	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	40.00
807866	M-B COMPANIES INC	EQUIP OPER SUPPLIES	177.12
807868	MIDWESTERN	EQUIP OPER SUPPLIES	1,229.10
807869	WARREN CAT	EQUIP OPER SUPPLIES	134.71
807871	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	5.99
807975	CITY OF TULSA UTILITIES	UTILITY SERVICES	530.70
807978	XPEDX	OPERATING SUPPLIES	117.68
807983	GRAINGER INC	OPERATING SUPPLIES	77.88
807984	ZEP MANUFACTURING CO	OPERATING SUPPLIES	4,199.55
808148	DON'S FLOOR COVERING INC	OPERATING SUPPLIES	1,256.22
808149-E	B & C TRUCK ELECTRIC	EQUIP OPER SUPPLIES	199.99
808150	APAC OKLAHOMA INC	OPERATING SUPPLIES	9,681.51
808164	FRONTIER INTERNATIONAL	OTHER MACHNRY & EQUIP	31,300.00
808221	POWERPLAN OIB	EQUIP OPER SUPPLIES	575.63
808222	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	1,075.30
808232	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	2,722.50
808606	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	618.58
808609	QUALITY MATERIAL HANDLING	OPERATING SUPPLIES	400.00
808610	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	285.50
808611	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	258.56
808612	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	40,223.86
808613	SEMMATERIALS LP	OTHER PAVING MATERIAL	1,691.46
808618	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	178.93
808620	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	28,828.16
808621	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	123.25
808624	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	184.50
808626	WARREN CAT	EQUIP OPER SUPPLIES	15.06
808627	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	240.04
808628	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	239.54
808629	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	138.91
808631	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	79.90
808632	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	147.43
808641	MEDSAFE	OPERATING SUPPLIES	82.74
808643	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	624.36
808644	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	310.68



Monday, December 10, 2007 - Continued

808645	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	29.47
808651	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	603.28
808653	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	206.07
808658	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	20.00
808661	NORTHERN TOOL & EQUIPMENT	OTHER MACHNRY & EQUIP	918.46
808730	AMSAN	OPERATING SUPPLIES	223.50
808835	FARM PLAN	EQUIP OPER SUPPLIES	153.12
808836	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	13.57
808838	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	313.67
808839	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	55.34
808847	JIM BOMAR CONCRETE	ROAD & BRIDGE REPAIR	4,387.35
808994	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	19.86
808995	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	30.80
808997	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	780.64
808998	UNITED FORD FLEET	EQUIP OPER SUPPLIES	40.91
809058	MEDSAFE	OPERATING SUPPLIES	243.36
809060	OKLAHOMA TRUCK SUPPLY INC	EQUIP OPER SUPPLIES	338.82
809145	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	24.00
809155	SITE SERVICES INC	ROAD & BRIDGE REPAIR	65.44
809157	SITE SERVICES INC	OPERATING SUPPLIES	196.32
809189	SIGNALTEK INC	OPERATING SUPPLIES	1,115.38
809200	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	336.34

2007 - 2008 COURT CLERK REVOLVING FUND

071210	COURT FUND	PAYROLL	357.00
071210	BANK ONE, IRS	FED W/H	25.50
071210	BANK ONE, IRS	FICA	44.27
071210	BANK ONE, IRS	HI FICA	10.35
071210	BANK OF OKLAHOMA	STATE W/H	6.00

2007 - 2008 DISTRICT ATTORNEY FUND

808322	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
808337	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	26.80

2007 - 2008 PARK FUND

800752	MID-CONTINENT	BUILDINGS & GROUNDS	609.00
800767	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	18.85
800770	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	91.31
801184	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	265.83
801239	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	178.69
802720	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	581.24
804029	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	452.29
804114	STAN'S WESTSIDE AUTO	EQUIP OPER SUPPLIES	189.95
804447	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	167.65
804450	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	856.00
804458	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	295.39
804640	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
804643	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	741.73
805176	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	117.52
805680	STAN'S WESTSIDE AUTO	EQUIP OPER SUPPLIES	165.00
805685	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	586.00
805954	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	395.00
805965	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	122.87
806386	S & S WORLDWIDE INC	RECREATIONAL & ED	101.20
806389	SAND SPRINGS AWARDS CO	RECREATIONAL & ED	90.00
806390	CONTROLLED WASTE INC	WATER SEWER & REFUSE	25.00
806400	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
806402	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	175.75
806412	S & S WORLDWIDE INC	RECREATIONAL & ED	23.20
806434	S & S WORLDWIDE INC	RECREATIONAL & ED	46.62
806459	ENGINEERING SERVICES AND	RECREATIONAL & ED	624.68
806462	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	99.00
806475	HOLLIDAY SAND & GRAVEL CO	EQUIP OPER SUPPLIES	200.88
806848	S & S WORLDWIDE INC	RECREATIONAL & ED	249.02
806925	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,967.23
807161	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	193.69
807186	WALLACE & ASSOCIATES	SECURITY SERVICE	1,900.00
807643	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,458.52
807654	JSJ INC	RECREATIONAL & ED	600.00
807990	RIVERLANES BOWLING CTR	RECREATIONAL & ED	100.00
809125	LAFORTUNE COMMUNITY CENTER	RECREATIONAL & ED	2,200.00
809223	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	360.24
809225	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	444.35
809232	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	473.20

Monday, December 10, 2007 - Continued

809246	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	249.50
809256	IBC SALES CORPORATION	PURCHASE FOR RESALE	169.96
809258	IBC SALES CORPORATION	PURCHASE FOR RESALE	163.52
809265	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	86.90

2007 - 2008 SPECIAL PROJECTS FUND

802586	AT&T	COMMUNICATIONS SERV	4,174.68
809754	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,500.00
809755	RUHMANN CONSTRUCTION INC	PROGRAM FUNDS	12,485.00
809756	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	900.00
809757	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,877.50
809790	TURLEY WATER IMPROVEMENT	SPECIAL SERVICES	4,945.21

2007 - 2008 PARKING FUND

809087	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	23,594.00
809088	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,040.00
809089	EXECUTIVE CENTER LLC	RENTALS & LEASES	675.00
809090	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	480.00

2007 - 2008 RESALE PROPERTY FUND

807200	TECHNICAL PROGRAMMING	SPECIAL SERVICES	482.25
807501	LOVE ENVELOPES INC	OFFICE SUPPLIES	800.02
807720	TECHNICAL PROGRAMMING	SPECIAL SERVICES	23,741.17
808101	HEARTWOOD 21 LLC	OTHER REFUNDS	5.00
808102	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	279.68
808103	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	70.00
808104	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	3,430.00
808141	HEARTWOOD 3 LLC	OTHER REFUNDS	5.00
808432	MOORE WALLACE	FORMS SERVICES	19.73
808902	HEARTWOOD 19 LLC	OTHER REFUNDS	5.00
808914	HEARTWOOD 88 LLC	OTHER REFUNDS	5.00
808915	HEARTWOOD 21 LLC	OTHER REFUNDS	5.00
809141	FINANCIAL EQUIPMENT CO	OTHER SERVICES	174.24
809432	HEARTWOOD 90 LLC	OTHER REFUNDS	5.00

2007 - 2008 TULSA COUNTY JAIL

800698	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,083.79
803778	CURLEY ELECTRIC MOTOR SER	OPERATING SUPPLIES	697.16
806346	CITY OF TULSA UTILITIES	UTILITY SERVICES	24,770.00
806348	BANK OF OKLAHOMA	BANK CHARGES	1,350.91
806351	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
806353	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
807082	CDW GOVERNMENT INC	OPERATING SUPPLIES	205.24
807131	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	2,025.00
807516	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	570.00
807847	EMPIRE PLUMBING SUPPLY	OPERATING SUPPLIES	3,591.30
808012	TEMPERATURE CONTROL	OPERATING SUPPLIES	2,247.00
808015	SECRETARY OF STATE	OPERATING SUPPLIES	25.00
808054	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	46,454.38
808057	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
808060	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,289.51
808061	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
808066	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00
808113	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	350.50
808177	AMSAN	OPERATING SUPPLIES	94.50
808307	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	137.00
808308	GRAINGER INC	OPERATING SUPPLIES	2,359.20
808492	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	1,323.00
808499	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	217.35
808500	GOODWAY TECHNOLOGIES CORP	OPERATING SUPPLIES	741.00
808793	HOBART SALES & SERVICE	OPERATING SUPPLIES	148.75
808905	ENVIROGUARD TECHNOLOGIES	OPERATING SUPPLIES	1,094.50
808957	JUBILEE ENVIRONMENTAL	OPERATING SUPPLIES	1,290.78
809045	GRAINGER INC	OPERATING SUPPLIES	44.54
071210	TC RETIREMENT	DEDUCTS	61.73
071210	SHERIFF	PAYROLL	1,598.75
071210	BANK ONE, IRS	FED W/H	109.87
071210	BANK ONE, IRS	FICA	198.25
071210	BANK ONE, IRS	HI FICA	46.36
071210	BANK OF OKLAHOMA	STATE W/H	37.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

802660	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	4.50
804740	OFFICEMAX CONTRACT INC	OFFICE EQUIPMENT	220.88

Monday, December 10, 2007 - Continued

806554	UNITED SYSTEMS INC	EQUIPMENT REPAIR	795.68
806830	CDW GOVERNMENT INC	OFFICE EQUIPMENT	565.81
807023	FIZZ-O WATER COMPANY	EQUIP OPER SUPPLIES	31.00
808082	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	9,294.05
808096	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	3,586.80
808192	U S CELLULAR	COMMUNICATIONS SERV	320.46
809207	JORDAN, CHARLES W	OPERATING SUPPLIES	13.02
809304	TREADWELL, RICKY L	TRAVEL OUT OF COUNTY	73.50
809305	SCHMAUSS, MICHAEL	TRAVEL OUT OF COUNTY	73.50
071210	SHERIFF	PAYROLL	277.27
071210	BANK ONE, IRS	FICA	34.38
071210	BANK ONE, IRS	HI FICA	8.04

2007 - 2008 CITY-COUNTY HEALTH-LEVY

804163	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	22.00
804520	PERFECT SEAL LAB INC	OPERATING SUPPLIES	58.80
804521	PERFECT SEAL LAB INC	OPERATING SUPPLIES	25.80
804523	PERFECT SEAL LAB INC	OPERATING SUPPLIES	36.30
804731	AT&T MOBILITY	COMMUNICATIONS SERV	1,059.32
804731	AT&T MOBILITY	COMMUNICATIONS SERV	112.02
804731	AT&T MOBILITY	COMMUNICATIONS SERV	100.58
805025	EARTH WOMAN INC	PROF. & TECH. SERVICE	2,500.00
805103	REASOR'S #16	OPERATING SUPPLIES	100.43
805351	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	1,180.00
805648	SIEMENS WATER	CHEMICAL & LABORATORY	128.50
805871	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	312.24
806009	BINSWANGER GLASS #550	EQUIP SERVICE AGREEM	4,040.00
806041	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	310.68
806100	EXECUTIVE INFORMATION	EQUIP SERVICE AGREEM	2,373.00
806411	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	179.90
806527	CITY OF COLLINSVILLE	UTILITY SERVICES	180.46
806536	CITY OF TULSA UTILITIES	UTILITY SERVICES	329.30
806540	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
806659	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
806741	PERFECT SEAL LAB INC	OPERATING SUPPLIES	73.12
806896	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	538.52
806900	PERFECT SEAL LAB INC	OPERATING SUPPLIES	68.62
806901	PERFECT SEAL LAB INC	OPERATING SUPPLIES	68.62
806902	PERFECT SEAL LAB INC	OPERATING SUPPLIES	30.87
806904	PERFECT SEAL LAB INC	OPERATING SUPPLIES	68.62
806999	MEDICAL INDICATORS	OPERATING SUPPLIES	1,575.00
807203	WRS GROUP LTD	OPERATING SUPPLIES	2,910.00
807264	LABCORP	PROF. & TECH. SERVICE	232.99
807264	LABCORP	PROF. & TECH. SERVICE	3,099.75
807264	LABCORP	PROF. & TECH. SERVICE	1,006.50
807264	LABCORP	PROF. & TECH. SERVICE	460.00
807265	LABCORP	PROF. & TECH. SERVICE	3.25
807270	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.25
807309	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	52.48
807318	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	50.57
807319	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	27.68
807330	GRAPHIC RESOURCES	OPERATING SUPPLIES	105.00
807335	CARDINAL HEALTH	CHEMICAL & LABORATORY	122.31
807675	CROWN OFFICE FURNISHINGS	FURNITURE & FIXTURES	5,955.00
807776	LANGSTON UNIVERSITY	TRAINING	100.00
807790	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	16.80
807790	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	368.40
807790	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	720.00
807790	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	641.30
807790	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	180.00
807790	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	92.26
807879	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	143.05
807879	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	156.58
807879	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	35.86
807920	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	7.47
807920	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	167.67
807920	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	59.76
807968	4IMPRINT INC	OPERATING SUPPLIES	532.75
807995	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	768.64
808001	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
808002	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
808003	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
808004	COHLMIA INC	OTHER SERVICES	162.00
808075	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20

Monday, December 10, 2007 - Continued

808080	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
808083	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
808087	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
808092	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
808109	ORAL ROBERTS UNIVERSITY	EQUIP SERVICE AGREEM	1,516.00
808486	PERFECT SEAL LAB INC	OPERATING SUPPLIES	49.70
808487	PERFECT SEAL LAB INC	OPERATING SUPPLIES	26.02
808488	PERFECT SEAL LAB INC	OPERATING SUPPLIES	50.03
808489	PERFECT SEAL LAB INC	OPERATING SUPPLIES	71.20
808716	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	157.80
808797	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SERV	16,950.00
808824	DAYSRING BEHAVIORAL	PROF. & TECH. SERVICE	246.19
808924	XPEDX	OPERATING SUPPLIES	102.19
808924	XPEDX	OPERATING SUPPLIES	102.19
808924	XPEDX	OPERATING SUPPLIES	102.19
808924	XPEDX	OPERATING SUPPLIES	102.18
808943	OTICON INC	OPERATING SUPPLIES	1,251.00
808944	OTICON INC	OPERATING SUPPLIES	1,251.00
808945	OTICON INC	OPERATING SUPPLIES	1,251.00
808947	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	129.60
808947	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	86.40
808947	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	15.48
808948	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	175.76
808948	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	175.76
808948	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	527.28
809014	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	203.48
809014	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	102.75
809014	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	15.91
809014	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	120.35
809015	MEDIBADGE INC	OPERATING SUPPLIES	81.93
809015	MEDIBADGE INC	OPERATING SUPPLIES	245.82
809110	BUSINESS & LEGAL REPORTS	SUBSCRIPTIONS/MEMBER	795.00
809137	COX, GARY	TRAVEL OUT OF COUNTY	371.26
809213	TULSA UNIVERSITY	TRAINING	75.00
809218	LITTLE, LAURENCE COLLINS	MILEAGE	159.57
809289	CASTANEDA, SARAH	MILEAGE	31.53
809292	ROSS, GLENDA S	MILEAGE	42.20
809293	ROSS, GLENDA S	MILEAGE	41.71
809294	SMITH, DYLAN	MILEAGE	19.40
809295	SCHENDT, CHERYL	MILEAGE	40.74
809296	SAVAGE, JUDY	MILEAGE	279.36
809297	WHITTAKER, GLORIA	MILEAGE	57.72
809314	GUTIERREZ, EVA	MILEAGE	109.61
809315	JOHNSON, MARCELLA GAIL	MILEAGE	99.43
809316	MAJSTEREK, ANNELIESE	MILEAGE	90.70
809316	MAJSTEREK, ANNELIESE	TRAVEL OUT OF COUNTY	228.00
809350	OKLAHOMA UNIVERSITY	TRAINING	260.00
809353	RPL MANAGEMENT RESOURCES	PRINTING,DUPLICATING	2,400.00
809435	NATIONAL REGISTER	SUBSCRIPTIONS/MEMBER	90.00
809436	SOCIETY EPIDEMIOLOGIC	SUBSCRIPTIONS/MEMBER	150.00
809439	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	187.20
809459	WHITESIDE, THERESIA V	MILEAGE	57.72
809498	GRUBB, REBECCA	MILEAGE	83.91
809498	GRUBB, REBECCA	TRAVEL OUT OF COUNTY	156.50
809648	CLEAR CHANNEL COMMUNICATION	PROF. & TECH. SERVICE	270.00
071210	CC HEALTH	PAYROLL	15,726.38
071210	BANK ONE, IRS	FED W/H	1,243.34
071210	BANK ONE, IRS	FICA	1,950.07
071210	BANK ONE, IRS	HI FICA	456.07
071210	BANK OF OKLAHOMA	STATE W/H	461.00
<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
804677	L & M OFFICE FURNITURE	OTHER MACHNRY & EQUIP	842.35
805460	L & M OFFICE FURNITURE	OTHER MACHNRY & EQUIP	200.00
807002	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	19.20
808859	FUELMAN	MOTOR VEHICLES-OPER.	207.92
809511	CITY OF TULSA	PRINTING & BINDING	354.79

Monday, December 10, 2007 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Randi Miller, Chair

ATTEST:

Earlene Wilson, County Clerk

2007 - 2008 DISTRICT ATTORNEY

807354	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	2,260.18
807356	AT&T MOBILITY	OPERATING	SUPPLIES	184.96
807693	USA MOBILITY WIRELESS INC	OPERATING	SUPPLIES	845.72
807706	OTA PIKEPASS SERVICE CTR	OPERATING	SUPPLIES	1.50
807708	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	117.23
808217	U S CELLULAR	OPERATING	SUPPLIES	166.19
808238	ADVANCED FILING SYSTEMS	OPERATING	SUPPLIES	395.88
808749	IRONS, TAISHA A	OPERATING	SUPPLIES	140.00
808750	MCCLARY, SHEILA F	OPERATING	SUPPLIES	493.50
808758	SOUTHERN RUBBER STAMP CO	OPERATING	SUPPLIES	75.96
808848	WALKER COMPANIES	OPERATING	SUPPLIES	77.50
808916	DOSS, DANA L	OPERATING	SUPPLIES	150.00
809284	MOCHA, ANNE S	OPERATING	SUPPLIES	59.50
809352	VIDEO REVOLUTION INC	OPERATING	SUPPLIES	237.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT

071113	J DENNIS SEMLER	NET PAY - GENERAL	9,377.16
071113	J DENNIS SEMLER	NET PAY - JUVENILE CASH	78.68
071113	J DENNIS SEMLER	NET PAY - SHERIFF	16,692.12
071113	J DENNIS SEMLER	NET PAY - COURT CLERK	298.19
071113	J DENNIS SEMLER	NET PAY - TULSA COUNTY JAIL	1,329.57
071113	J DENNIS SEMLER	NET PAY - TCCJA	256.07
071113	J DENNIS SEMLER	NET PAY - DRAINAGE DIST 12	2,842.46
071113	J DENNIS SEMLER	NET PAY - CC HEALTH	12,818.96

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