

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 30, 2008 at 3:37 p.m.)

MINUTES  
Monday, January 5, 2009

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

Fred R. Perry, Chairman presiding, called the meeting to order at 9:38 a.m., and the following business was transacted:

Sheriff Stanley Glanz led the Pledge of Allegiance.

Moved by Keith, seconded by Perry, to elect John Smaligo, as Chairman of the Board of County Commissioners for 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Commissioner Perry asked Commissioner Karen Keith if she would accept the position of Chairman Pro Tem, to serve in the absence of the Chairman for 2009. Upon acceptance, Commissioner Smaligo seconded the request. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve the minutes for the Board of County Commissioners Meeting of December 29, 2008. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve the following Bids/Proposals Awards and Recommendations:

1. Administrative Services - Printshop Supplies, to Xpedx and Advantage Graphics, Inc., the lowest and best bids meeting specifications, respectively. This award is for 1 year beginning 1/5/09. (Clerk's Misc. File No. 213049)
2. Board of County Commissioners - Architect and Engineering Services for the Addition of Three (3) Stories to the Tulsa County Administration Building - **DEFERRED**
3. CC Health - Microscope Repair and Maintenance, no bids were received; therefore, the bid will be re-advertised. (Clerk's Misc. File No. 213050)
4. Highways - One (1) New or Used Pneumatic Roller - **DEFERRED**
5. Sheriff -New Bullet Resistant Level II Body Armor, to Special Ops Uniforms, Inc., the only bid received, and it meets initial price estimates. This award is for 1 year beginning 1/5/09. (Clerk's Misc. File No. 213051)
6. TC Departments - Paint and Painting Supplies - **DEFERRED**
7. TC Departments - Plumbing Supplies - **DEFERRED**
8. TC Maintenance Garage - Ford Motor Company Truck and Auto Parts - **DEFERRED**
9. TC Maintenance Garage - Spark Plugs - **DEFERRED**

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

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending January 12, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213052)

Moved by Perry, seconded by Keith, to approve the following Reappointments:

1. Board of County Commissioners - James G. "Jerry" Goodwin, to the Long-Term Care Management Authority; term to expire 12/31/11. (Clerk's Misc. File No. 213053)
2. Board of County Commissioners - Jack Wesenberg, to the Long-Term Care Management Authority; term to expire 12/31/11. (Clerk's Misc. File No. 213054)
3. Board of County Commissioners - Gail Carnes to Tulsa Metropolitan Area Planning Commission; term to expire 1/18/12. (Clerk's Misc. File No. 213055)
4. Commissioner Perry - Bob Hyer, to the 2003 Sales Tax Overview Committee; term to expire 12/31/11. (Clerk's Misc. File No. 213056)

5. Commissioner Perry - Mayor Wade McCaleb, to the Tulsa County Vision Authority; term to expire 12/31/09. (Clerk's Misc. File No. 213057)
6. Commissioner Smaligo - Marla Mayberry, to 2003 Sales Tax Overview Committee; term to expire 12/31/10. (Clerk's Misc. File No. 213058)

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

Moved by Perry, seconded by Keith, to approve a request from Commissioner Smaligo, to consider and take action, to appoint an official to represent Tulsa County in any determination regarding the handling of City and Municipal inmates housed in the County Jail, of which appointee will be Commissioner Smaligo. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213059)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a request from Engineers, of an invoice from INCOG for 2008 Digital Aerial Photographs, in the amount of \$10,000.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213060)

Moved by Perry, seconded by Keith, to approve a request, from PMg, for recommendation of member selection for the Evaluation Committee for Architect and Engineering Services for the Addition of Three (3) Stories to the Tulsa County Administration Building, with membership as follows: Karen Keith, Tulsa County Commissioner (District #2); Linda Dorrell, Purchasing Director; Ray Jordan, P.E., Engineer; Paul Wilkening, Chief Deputy; Sally Howe-Smith, Court Clerk; Dennis Semler, Treasurer; Jim Fissell, Building Operations Director; and Kirby Krowe, 4 to Fix II Program Director. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213061)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Resolution from the Board of County Commissioners, declaring certain real property located in Tulsa County, to be not needed for Courthouse or Jail purposes and declaring the property surplus; directing that the property be sold in accordance with law after appraisal, the legal description is available for review in the County Clerk's office. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213062)

Moved by Perry, seconded by Keith, to strike, the Agreement between Board of County Commissioners and Muscogee (Creek) Nation Housing Division, for Local Cooperation/Payment in Lieu of Tax. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve the following Request to Advertise for Bids:  
 1. CC Health - Microscope Repair and Maintenance (Clerk's Misc. File No. 213065)  
 Bids to be opened on 1/20/09 at 9:30 a.m.

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the following Inventory Resolutions from CC Health:

1. Replaced under warranty: Cholestech LDX analyzer system, SN AA63483, purch. 7/27/07 for \$1,632.55. (Clerk's Misc. File No. 213066)
1. Transferred to OSDH: Infocus LP70 projector, SN AMRN43400433, purch. 8/19/04 for \$1,650; 2-Dell Computers, SN F00FW41 & J00FW41, purch. 5/11/04 for \$1,075.82 ea; 3-Dell Computers, SN HK67P21, FK67P21, 6K67P21, purch. 4/15/03 & 5/15/03 for

\$1,526.09 ea; 3-Dell computers, SN F5M5P21, 95M5P21, 55M5P21, purch. 4/15/03 for \$1,331.40 ea; Dell computer, SN 64M5P21, purch. 4/15/03 for \$1,334.09; 3-Dell computers, SN 3K67P21, 2K67P21, HJ67P21, purch. 4/15/03 for \$1,305.09. (Clerk's Misc. File No. 213067)

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

Moved by Perry, seconded by Keith, to approve a Travel/Training request from Human Resources, for Terry Tallent to attend a Legislative Conference held by NACo in Washington, DC on 3/6-11/09; approximate cost of \$2,700.00, with funds available. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213068)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners:</u>			
Keith, Karen File No. 213069)	Elect. Dist. #2	\$8,365.63	1/5/09 (Clerk's Misc.
<u>Parks:</u>			
Hollenbeck, Tyson (Clerk's Misc. File No. 213070)	Rtn. from FMLA w/o pay		12/29/08

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

Moved by Perry, seconded by Keith, to accept and file the following Juvenile Bureau

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Gilbertson, Molly	Reg. Appt.	\$1,938.00	1/1/09
Mahone, Rayford	Reg. Appt.	\$2,035.00	1/1/09
Boone, Larry	Reg. Appt.	\$1,938.00	1/1/09
Burns, Frances	Rtn. from FMLA	\$2,154.00	12/22/08
Williamson Jr., Danny (Clerk's Misc. File No. 213071)	Rehire-On Call Appt.	\$11.72/hr.	12/29/08

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

Moved by Perry, seconded by Keith, to accept and file the following CC Health Documents:

Agreements:

1. JKJ Cornerstone, LLC - 126 Center, leased premises at 8120 E. 126<sup>th</sup> St., Bixby, OK, for WIC site, from 2/1/09-1/31/10; at a cost of \$1,200/month; \$14,400/year. (Clerk's Misc. File No. 213073)
2. Young Women’s Christian Association of Tulsa Oklahoma, leased premises at 5424 N. Madison, Tulsa, OK, from 1/1/09-12/31/09; at a cost of \$3,431.25/month;, \$41,175/year. (Clerk's Misc. File No. 213074)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the 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, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, blanket encumbrances. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2008 - 2009 GENERAL FUND</u>			
901151	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	33.25
901480	RADIO SHACK CORPORATION	MISCELLANEOUS EXPENSE	18.49
901926	STERICYCLE INC	LABORATORY & X-RAY	16.71
901930	U S CELLULAR	EMERG. SHELTER RES.	17.19
902943	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,413.65

902964	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,911.92
903764	SYSCO	EMERGENCY GROCERIES	755.70
904674	RADIO SHACK CORPORATION	OPERATING SUPPLIES	81.45
904767	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	92.85
906359	DELL MARKETING LP	DATA PROCESSING EQUIP	429.36
906771	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	980.59
907062	VISA	TRAINING	2,439.59
907184	SAIED MUSIC COMPANY	FURNITURE & FIXTURES	2,076.06
907185	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
907283	AMSAN	JANITORIAL SUPPLIES	567.76
907409	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	1,475.00
907584	VAUGHAN, KATI	TRAINING	279.90
907585	ZIEGLER, JULIA L	TRAINING	295.54
907588	WALKER, RONDREA	TRAINING	419.85
907592	REA, SHERYL	TRAINING	139.95
907596	HOLZER, CATHERINE ANNE	TRAINING	139.95
907789	MALWICK, CYNTHIA	MILEAGE	47.39
908522	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	226.20
908523	CDW GOVERNMENT INC	RENTALS & LEASES	1,350.00
908620	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,511.40
908621	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,324.09
908842	AT&T	COMMUNICATIONS SERV	355.28
908846	MCINTOSH SERVICES INC	OTHER SERVICES	200.00
908853	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
908870	COX COMMUNICATIONS INC	UTILITY SERVICES	59.95
908873	COX COMMUNICATIONS INC	UTILITY SERVICES	99.95
908881	AT&T	UTILITY SERVICES	17,578.51
908884	COX COMMUNICATIONS INC	OTHER SERVICES	28.11
908962	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,056.30
909038	WEST PAYMENT CENTER	ELECTION SUPPLIES	95.50
909069	GLOCK INC	OPERATING SUPPLIES	135.00
909172	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,062.25
909203	LINCOLN, FELICIA	MILEAGE	63.77
909277	PEAK UPTIME	DATA PROCESSING EQUIP	87,072.00
909343	XPEDX	CHEMICAL & LABORATORY	165.50
909343	XPEDX	PRINTING SUPPLIES	339.15
909343	XPEDX	PRINTING & BINDING	149.34
909370	STOCKARD SALES ASSOC	ELECTION SUPPLIES	1,046.25
909379	DELL MARKETING LP	OPERATING SUPPLIES	378.08
909380	CDW GOVERNMENT INC	OPERATING SUPPLIES	566.59
909431	DELL MARKETING LP	DATA PROCESSING EQUIP	269.96
909432	DELL MARKETING LP	DATA PROCESSING EQUIP	67.49
909464	AMSAN	JANITORIAL SUPPLIES	133.22
909484	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	88.95
909495	VERNER, B RAY	MILEAGE	11.70
909524	XPEDX	PRINTING SUPPLIES	998.82
909643	OME CORPORATION	EQUIP OPER SUPPLIES	592.80
909651	ECIVIS INC	RENTALS & LEASES	35,492.00
909732	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
909881	PLUS VISION CORPORATION	OPERATING SUPPLIES	750.00
909978	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	776.49
909992	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	13.90
909998	DELL MARKETING LP	DATA PROCESSING EQUIP	7,196.65
910014	GORDON, BARRY	MILEAGE	164.97
910034	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	87.48
910115	XPEDX	OPERATING SUPPLIES	620.00
910152	MIDTOWN TULSA CHAPEL	BURIAL FOR THE POOR	190.00
910161	DISPENSERKEYS.COM	EQUIPMENT REPAIR	25.90
910162	AMSAN	EMERG. SHELTER RES.	353.07
910164	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
910167	DELL MARKETING LP	DATA PROCESSING EQUIP	65.69
910172	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
910199	R PHS INC	PROF. & TECH. SERVICE	4,070.92
910383	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	2,100.00
910522	U S CELLULAR	UTILITY SERVICES	76.22
910547	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	933.12
910596	XPEDX	PRINTING & BINDING	150.00
910652	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	86.37
910688	MANAGEMENT INFORMATION	DATA PROCESSING EQUIP	2,478.00
910701	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	2.70
910703	SOUTHWEST PLASTIC BINDING	MISCELLANEOUS SUPPL	1,030.96
910707	WORLD PUBLISHING COMPANY	OTHER SERVICES	107.32
910719	AT&T	COMMUNICATIONS SERV	317.20
910720	OSU COOPERATIVE EXTENSION	STATE PAYROLL	15,734.00

910721	RICHERT, CHARLOTTE	MILEAGE	182.25
910721	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	162.34
910722	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	495.18
910851	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
910909	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	22.00
910932	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	11.78
910934	FIRECO OF OKLAHOMA INC	OTHER SERVICES	592.50
910946	SHI INTERNATIONAL CORP	RENTALS & LEASES	4,320.00
910947	SHI INTERNATIONAL CORP	RENTALS & LEASES	10,551.40
910948	DATA MANAGEMENT INC	RENTALS & LEASES	1,007.88
910949	MCINTOSH SERVICES INC	OTHER SERVICES	694.34
911117	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	8,809.03
911119	VISION SERVICE PLAN	EMPLOYEE INS COBRA	65.41
911139	MARKET DATA CENTER LLC	PUBLICATION AND ADVE	1,596.00
911148	MILTON, PATRICK	TRAVEL OUT OF COUNTY	123.70
911156	CROCKETT, LORI	TRAVEL OUT OF COUNTY	369.89
911157	THOMPSON, BENJAMIN	TRAVEL OUT OF COUNTY	362.28
911158	RUDY, ZACHARY	TRAVEL OUT OF COUNTY	399.72
<u>2008 - 2009 VISUAL INSPECTION FUND</u>			
910796	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	33.00
<u>2008 - 2009 RISK MANAGEMENT</u>			
904272	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	100,000.00
<u>2008 - 2009 JUVENILE CASH FUND</u>			
907254	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	135.00
910403	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	35.60
<u>2008 - 2009 MTG CERT FEE CASH FUND</u>			
909908	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
911199	SHAFE, DONNA	MILEAGE	56.58
911200	BUEHLER, MICHELLE	MILEAGE	133.45
911201	MARION, TRISHA	MILEAGE	43.88
911202	HANDY, CAROL	MILEAGE	12.00
911203	WALLER, ANGELA	MILEAGE	26.40
<u>2008 - 2009 COUNTY CLERK LIEN FEE ACCT</u>			
900009	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	8.10
910828	AMSAN	OPERATING SUPPLIES	87.66
911132	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	22.00
911133	BROKEN ARROW CHAMBER	SUBSCRIPTIONS/MEMBER	250.00
<u>2008 - 2009 SHERIFFS CASH FUND</u>			
909738	AT&T	OPERATING SUPPLIES	138.47
910489	U S SIGN COMPANY	OPERATING SUPPLIES	997.50
910493	LAW ENFORCEMENT	SUBSCRIPTIONS/MEMBER	50.00
910540	AUTOMATIC PROTECTION	IMPROVEMENTS TO BUILD	592.00
910580	OKLAHOMA K-9 ACADEMY	OPERATING SUPPLIES	7,000.00
910689	WOOD, PUHL & WOOD PLLC	PROF. & TECH. SERVICE	1,472.50
<u>2008 - 2009 HIGHWAY T-CASH FUND</u>			
907156	FENSCO INC	OTHER PAVING MATERIAL	297.00
907819	VANCE BROTHERS INC	OTHER PAVING MATERIAL	1,622.50
908949	FASTENAL COMPANY	OPERATING SUPPLIES	101.33
909221	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,259.46
909418	DETAIL SUPPLY WAREHOUSE	EQUIP OPER SUPPLIES	160.70
909421	ABERDEEN DYNAMICS SUPPLY	EQUIP OPER SUPPLIES	376.53
909817	WELDON PARTS INC	EQUIP OPER SUPPLIES	44.52
909829	BATTERY OUTFITTERS INC	EQUIP OPER SUPPLIES	313.72
909845	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	707.81
909854	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	879.00
909924	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	199.80
909926	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	395.78
909936-E	OWASSO FENCE COMPANY	CLAIMS AND DAMAGES	450.00
909938	MEDSAFE	OPERATING SUPPLIES	296.30
910026	GRAINGER INC	OPERATING SUPPLIES	15.76
910055	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	87.56
910056	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	222.32
910153	AGRI-NUTRIENTS	OPERATING SUPPLIES	600.00
910289	WELDON PARTS INC	EQUIP OPER SUPPLIES	69.90
910291	PETROLEUM MARKETERS	OPERATING SUPPLIES	120.00
910394	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	101.24
910414	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	7.36

910505-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	35.81
910512	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	459.62
910552	LOWE'S OF OWASSO	OPERATING SUPPLIES	281.98
910807-E	UNITED FORD	EQUIP OPER SUPPLIES	32.79
910809-E	AUTO BATTERY & ELECTRIC	EQUIP OPER SUPPLIES	208.95
910859-E	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	977.38
<u>2008 - 2009 SPECIALTY COURTS</u>			
903460	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
903461	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
909280	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
<u>2008 - 2009 COUNTY CLERKS RECORDS MGMT</u>			
901524	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	850.00
909390	AMERICAN BADGE	OPERATING SUPPLIES	58.05
910142	CDW GOVERNMENT INC	OPERATING SUPPLIES	467.00
<u>2008 - 2009 PARK FUND</u>			
901056	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	474.46
901077	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	62.40
902290	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
903143	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	32.95
904479	CONTROLLED WASTE INC	WATER SEWER & REFUSE	17.00
906073	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	434.93
906134	CITY OF TULSA UTILITIES	UTILITY SERVICES	382.69
906882	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	192.70
907035	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	43.75
907831	AMSAN	OPERATING SUPPLIES	249.20
908251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	922.22
908586	IBC SALES CORPORATION	PURCHASE FOR RESALE	105.29
908679	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	429.99
908981	REX PLAYGROUND EQUIPMENT	OPERATING SUPPLIES	494.00
909177	IBC SALES CORPORATION	PURCHASE FOR RESALE	117.15
909462	REX PLAYGROUND EQUIPMENT	OPERATING SUPPLIES	285.00
909465	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,433.84
909800	PUBLIC SERVICE COMPANY	UTILITY SERVICES	181.43
910273	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	290.72
910735	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,051.67
910772	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	472.19
<u>2008 - 2009 RESALE PROPERTY FUND</u>			
909127	LLOYD RICHARDS	EMPLOYMENT SERVICE	852.80
<u>2008 - 2009 TULSA COUNTY JAIL</u>			
905796	VISA	TRAINING	766.16
907687	AMSAN	OPERATING SUPPLIES	552.10
907701	ADMIRAL BEAUTY SUPPLY	OPERATING SUPPLIES	438.00
908092	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	316.39
908109	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,319.87
909717	TUGGLE PEST CONTROL	OPERATING SUPPLIES	620.00
909826	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	80.00
909979	OFFICEMAX INC	OPERATING SUPPLIES	21.30
<u>2008 - 2009 CRIMINAL JUSTICE AUTHORITY</u>			
901291	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	4.85
910051	AT&T MOBILITY	COMMUNICATIONS SERV	48.19
910061	OKLA DEPT PUBLIC SAFETY	OPERATING SUPPLIES	350.00
910486	MUNSON, MIRANDA L	TRAVEL OUT OF COUNTY	26.51
910546	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	58.50
<u>2008 - 2009 CITY-COUNTY HEALTH-LEVY</u>			
900452	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREEM	412.00
902134	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	263.05
902242	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	509.00
902242	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	56.35
902242	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	289.75
902242	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	935.50
905335	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	38.78
905338	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	45.38
905338	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	10.00
905840	PARENT CHILD CENTER	OUT GOING TRANSFERS	4,052.32
905980	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	263.05
906969	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,884.43
907193	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	49.85

907289	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	256.56
907301	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	301.79
907325	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.66
907543	AT&T LONG DISTANCE	COMMUNICATIONS SERV	14.65
907899	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
907901	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
908496	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	182.00
908496	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	182.00
908496	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	182.00
908496	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	181.94
909104	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	159.60
909237	MORBIDITY & MORTALITY	SUBSCRIPTIONS/MEMBER	169.00
909244	JOURNAL WATCH	SUBSCRIPTIONS/MEMBER	78.00
909336	PERFECT SEAL LAB INC	OPERATING SUPPLIES	74.30
909338	PERFECT SEAL LAB INC	OPERATING SUPPLIES	74.80
909339	PERFECT SEAL LAB INC	OPERATING SUPPLIES	39.55
909360	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
909583	TGI ENTERPRISES INC	OPERATING SUPPLIES	1,272.50
909659	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	594.18
909777	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	25.50
910043	M LEE SMITH PUBLISHERS	SUBSCRIPTIONS/MEMBER	236.95
910076	INFOLAB INC	CHEMICAL & LABORATORY	1,193.11
910077	HENRY SCHEIN INC	OPERATING SUPPLIES	343.69
910083	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,033.40
910447	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	1,116.10
910455	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	302.08
910455	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	139.28
910455	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	139.28
910456	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	698.02
910459	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	661.20
910551	GRAINGER INC	CHEMICAL & LABORATORY	77.87
910747	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	890.00
910883	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	382.44
910887	OKLAHOMA SAFETY COUNCIL	SUBSCRIPTIONS/MEMBER	340.00
910890	U S POSTAL SERVICE	COMMUNICATIONS SERV	300.00
910897	VORT CORPORATION	OPERATING SUPPLIES	153.89
910900	CSN STORES	MISCELLANEOUS EXPENSE	169.00
910904	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
 John Smaligo, Chairman

ATTEST:

\_\_\_\_\_  
 Earlene Wilson, County Clerk

2008 - 2009 DISTRICT ATTORNEY

909274	OFFICEMAX INC	OPERATING SUPPLIES	130.40
909306	AT&T	OPERATING SUPPLIES	2,449.10
909312	AT&T MOBILITY	OPERATING SUPPLIES	125.81
909315	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
909316	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
909341	U S CELLULAR	OPERATING SUPPLIES	258.08
909355	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,321.61
910158	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	738.72
910303	PENGAD INC	OPERATING SUPPLIES	41.85

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