

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on January 10, 2008 at 4:04 p.m.)

MINUTES  
Monday, January 14, 2008

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; John Smaligo, Member; Randi Miller, Member; and Earlene Wilson, Tulsa County Clerk.

Fred Perry, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Miller, seconded by Smaligo, to approve the minutes for the Board of County Commissioners meeting held January 7, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 12/07. (Clerk's Misc. File No. 209138)
2. Court Clerk - Monthly for 12/07. (Clerk's Misc. File No. 209139)
3. Sheriff - Monthly Receipts and Disbursements for 12/07. (Clerk's Misc. File No. 209140)
4. Social Services - Summary of Emergency Housing & Meals for 12/07. (Clerk's Misc. File No. 209141)
5. Social Services - Monthly Admission to Emergency Shelter for 12/07. (Clerk's Misc. File No. 209142)

Upon roll call, Miller, yes; 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 Deodorizing Agents and Cleaners were received and opened. The bidders being four (4) in number are as follow:

- |                            |         |                                 |
|----------------------------|---------|---------------------------------|
| 1. Amsan LLC               | by item | (Clerk's Misc. File No. 209143) |
| 2. Drummond American Corp. | no bid  | (Clerk's Misc. File No. 209144) |
| 3. FHG Conglomerate        | no bid  | (Clerk's Misc. File No. 209145) |
| 4. Tucker Chemical, Inc.   | by item | (Clerk's Misc. File No. 209146) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on January 22, 2008. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Paint and Painting Supplies was received and opened. The bidders being two (2) in number are as follow:

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. Best Electric & Hardware Co. | by item | (Clerk's Misc. File No. 209147) |
| 2. Sherwin Williams Co.         | by item | (Clerk's Misc. File No. 209148) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on January 22, 2008. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Paper Products were received and opened. The bidders being four (4) in number are as follow:

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. Amsan LLC                  | by item | (Clerk's Misc. File No. 209149) |
| 2. Murphy Sanitary Supply LLC | by item | (Clerk's Misc. File No. 209150) |

Monday, January 14, 2008 - Continued

- |                          |         |                                 |
|--------------------------|---------|---------------------------------|
| 3. Tucker Chemical, Inc. | by item | (Clerk's Misc. File No. 209151) |
| 4. Xpedx                 | by item | (Clerk's Misc. File No. 209152) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on January 22, 2008. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Ford Motor Company Truck and Auto Parts were received and opened. The bidder being one (1) in number is as follows:

- |                    |         |                                 |
|--------------------|---------|---------------------------------|
| 1. United Ford/PDC | by item | (Clerk's Misc. File No. 209153) |
|--------------------|---------|---------------------------------|

Moved by Miller, seconded by Smaligo, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on January 22, 2008. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for Spark Plugs were received and opened. The bidder being one (1) in number is as follows:

- |               |         |                                 |
|---------------|---------|---------------------------------|
| 1. NAPA Tulsa | by item | (Clerk's Misc. File No. 209154) |
|---------------|---------|---------------------------------|

Moved by Smaligo, seconded by Miller, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on January 22, 2008. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

Sealed bids for The LaFortune Park Tennis Center, a Vision 2025 Project, were received and opened. The bidders being six (6) in number are as follow:

- |                                     |   |
|-------------------------------------|---|
| 1. Atlas General Contractors        | Total Amount: \$1,361,855.00<br>(Clerk's Misc. File No. 209155) |
| 2. John Henzel Tennis Court Systems | Total Amount: \$1,480,297.00<br>(Clerk's Misc. File No. 209156) |
| 3. Jonesplan, Inc.                  | Total Amount: \$1,420,611.25<br>(Clerk's Misc. File No. 209157) |
| 4. Magnum Construction, Inc.        | Total Amount: \$1,374,799.00<br>(Clerk's Misc. File No. 209158) |
| 5. Merritt Tennis & Track Systems   | Total Amount: \$1,379,715.00<br>(Clerk's Misc. File No. 209159) |
| 6. Oakridge Builder's, Inc.         | Total Amount: \$1,241,677.30<br>(Clerk's Misc. File No. 209160) |

Moved by Miller, seconded by Smaligo, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on January 22, 2008. Upon roll call, Smaligo, yes; Perry, yes; Miller, yes. Motion carried.

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

1. County Clerk - Official Records System - DEFERRED
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. Sheriff - Ammunition to GT Distributors, the only bid received, but meets all specifications for the .223 full metal jacket. This award is for 1 year beginning 1-14-08. No bid was received on the Remington .223 ammunition, and the Sheriff's office will obtain quotes for this item. (Clerk's Misc. File No. 209161)

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by Chairman, the Amendment #3 from Engineers, to contract with Meshek & Associates, Inc., for Cherokee School

Monday, January 14, 2008 - Continued

Flood Mitigation Project, to provide public access to a website to review the preliminary FEMA DFIRM flood maps, due to delay by FEMA from 11/8/07 to 2/8/08, for approval of the proposed DFIRM flood maps. This will increase the budget amount by \$7,500, to continue to provide the Web Viewer to the public, increasing the total contract amount to \$185,607.34. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209162)

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending January 22, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209163)

Moved by Smaligo, seconded by Miller, to approve the appointment by Commissioner Perry, of Daryl Woodard to the Tulsa County Public Facilities Authority; term to expire 12/31/09. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209164)

Moved by Smaligo, seconded by Miller, to approve the following appointments by Commissioner Miller:

1. Dewey Miller to 2003 Vision 2025 Sales Tax Overview Committee, for District 2; term to expire 12/31/08. (Clerk's Misc. File No. 209165)
2. Val Childers to 2003 Vision 2025 Sales Tax Overview Committee, for District 2; term to expire 12/31/09. (Clerk's Misc. File No. 209166)

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

Moved by Miller, seconded by Smaligo, to approve and authorize execution as needed by Chairman, the following requests to accept donations:

1. Parks - from John Charles Hardison of the West Highland Center, for two (2) 40-foot enclosed trailers, to provide secured storage for the donated Christmas decorations for upcoming "Lights on the Hill" holiday light display. (Clerk's Misc. File No. 209167)
2. Social Services - from Harvard Avenue Christian Church, for a check in the amount of \$1,879 from their Christmas Eve Services. These funds are to provide for educational materials, diapers and gasoline cards. (Clerk's Misc. File No. 209168)

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by Chairman, a request from Engineers, for approval of a proposal from Standard Testing, to provide geotechnical information of proposed bridge project on Garnett Road, south of State Highway 64; estimated cost is \$3,265, and funding is available. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209170)

Moved by Smaligo, seconded by Miller, to approve a request from Social Services, for approval to close Tulsa County Pharmacy on Wednesday, 1/16/08, and Thursday, 1/17/08, to conduct the annual inventory. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209171)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by Chairman, a request from INCOG, for adoption of resolution authorizing submission/ resubmission of applications for 2008 INCOG REAP Program. The two applications submitted to date are Keystone Volunteer Fire Department for a generator; and Liberty Volunteer Fire Department for vehicles. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209172)

Monday, January 14, 2008 - Continued

Moved by Smaligo, seconded by Miller, to approve and authorize execution by Chairman, a resolution from Hilborne & Weidman to consider and approve a resolution accepting beneficial interest in the Tulsa County Public Facilities Authority for and on behalf of Tulsa County, Oklahoma.

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209169)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by Chairman, the following resolutions from Engineers:

1. to lower speed limit on 97<sup>th</sup> East Avenue between 136<sup>th</sup> St. North and 146<sup>th</sup> St. North, from 50 mph to 40 mph (Clerk's Misc. File No. 209173);
2. to lower weight limit from 18 tons to 15 tons, on a bridge located on 167<sup>th</sup> St. South, 0.1 mile east of 161<sup>st</sup> East Avenue. The weight limit changed due to re-rating by Benham Companies, our bridge inspection consultant. (Clerk's Misc. File No. 209174)

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

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

1. MIS - GMAC Mortgage, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209175)
2. MIS - Phase IV, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209176)
3. Treasurer - Lexis Nexis for LNAccurint for Government services as set forth in documentation located in Tulsa County Clerk's office or Tulsa County Purchasing Department. (Clerk's Misc. File No. 209177)

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

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

1. Highways - Sign and Delineator Posts, Brackets and Markers. (Clerk's Misc. File No. 209178)
2. Jenks Levee System - One (1) New Vertical Mixed Flow Pump. (Clerk's Misc. File No. 209179)
3. Parks - Ice Melting Compound. (Clerk's Misc. File No. 209180)
4. Parks - Sump Pump Service. (Clerk's Misc. File No. 209181)
5. Sheriff - Two (2) New 2008 Toyota Tundra Crewmax 4x4 Trucks. (Clerk's Misc. File No. 209182)
6. TC Central Garage - Chevrolet and GMC Automotive Repair. (Clerk's Misc. File No. 209183)
7. TC Central Garage - Automotive Air Conditioning Parts and Supplies. (Clerk's Misc. File No. 209184)
8. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies. (Clerk's Misc. File No. 209185)
9. Board of County Commissioners - Engineering Services for the Arkansas River Corridor Projects. (Clerk's Misc. File No. 209186)

Bids on Items #1 thru #8 to open on 1/28/08 at 9:30 a.m.

Bids on Item #9 are to be received no later than 4:00 p.m. on 2/29/08; and will be opened on 3/3/08.

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

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Sole Sources:

1. MIS - PMXpert Software, for their software and its related components and upgrade/maintenance services. (Clerk's Misc. File No. 209187)
2. Sheriff - White Conveyors, Inc., for their parts and materials. (Clerk's Misc. File No. 209188)

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, the Inventory Resolution from the Assessor, to junk the following items:

Monday, January 14, 2008 - Continued

Emulation Adapter PC3270 PN53F6425, SN46112390003, purch. 7/19/00 for \$410; Software Teleform Cardiff V6 STD SINGLE, SN46112390006, purch. 7/19/00 for \$2,495; Software DSImage AV-DSI-S-M-ITS SG/User, SN46112390007, purch. 11/2/00 for \$2,910; (2) Arcserve V9 WIN/From V6.61 BABWUP2900NEO, SN 46112390017 & 46112390018, purch. 8/19/03 for \$279 ea.; Printer C4562B S/N ES88119138, SN46702360162, purch.11/23/98 for \$162.37; (2) Minitower Vectra VL400 P3318T, SN US10607322 & US10607687, purch. 3/28/01 for \$1,174.78 ea.; (2) Vetctra VL420 A8181S 256MB 40GBHD, SN US21702129 & US21702148, purch. 5/04/02 for \$1,120.56 ea.; Arcserve 6.5 FOR NT ENT/PRISE ED, SN46702390002, purch. 11/24/98 for \$794; Monitor HP#D2837A#ABA 17" S/NMX92498435, SN 46802360053, purch. 8/11/99 for \$315; Sony Printer DIG. UPD890 S/N11683, SN46802360058; S/N11684, SN46802360059; & S/N11687, SN46802360060, purch. 9/20/99 for \$1,335 ea.; Vectra VL18PC Minitower D9809T US03002689, SN46802360068, purch. 7/31/00 for \$1,450; WIN NT Server Enterprise EDITION, SN46802390006, purch. 7/01/98 for \$3,446.75; Surestore DLT1 Autoloader C9250CB, SN USOSM00165, purch. 11/5/01 for \$4,360; (3) Vectra VL420 P5756T P4 1.6GB 128MB 20GB, SN US14412858, US14412748, & US14412760, purch. 11/30/01 for \$1,043 ea.

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209189)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a utility permit from Engineers, for AT&T to parallel North Yale at 76 St. North, and further described as 500' south of the NW/C of Sec. 34, T21N, R13E, by trenching and boring for a 1" fiber optic line with 2" poly pipe casing. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209190)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services</u>			
Peacock, Pamela L (Clerk's Misc. File No. 209191)	Prob. New Hire	\$1,846	1/7/08
<u>Highways</u>			
Benford, Robert	Work. Comp. Lve		9/18/07
Harrison Jr., Velzo (Clerk's Misc. File No. 209192)	Dschg.		1/08/08
<u>Parks</u>			
Ryczywot, Jeff	Rtn. from FMLA w/pay	\$1,576	1/03/08
Lambert, Tyler	Dschg-Job Aband.		1/02/08
Riley, Daniel (Clerk's Misc. File No. 209193)	Promo.	\$1,826	1/01/08
<u>Social Services</u>			
Xiong, Shing T. (Clerk's Misc. File No. 209194)	Reg. Hire	\$1,846	1/1/08

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Juvenile Bureau:</u>			
McBeath, Nancy	FMLA w/pay		1/01/08
Ainsworth, Oliver	FMLA w/pay		1/08/08
Bussell, Peggy	Rtn. from Med. Lve. w/pay		1/08/08
Wolfe, Brent (Clerk's Misc. File No. 209195)	Sal. Adj.	\$7,425.94	7/01/07

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

Moved by Smaligo, seconded by Miller, to accept and file the following CC Health Documents:

TRAVEL/TRAINING:

a) Jennifer Webber took the course, 4<sup>th</sup> Reflective Practice Group in Norman, OK on December 6-7, 2007, at a cost not to exceed \$364.00; b) Suzanne Burgos-Shedd took CPR Course in Tulsa, OK on December 12, 2007, at a cost not to exceed \$45.00; c) Annette Leon to attend Project Alert in Ardmore, OK on January 29-30, 2008, at a cost not to exceed \$150.00; d) Terra Williams to attend required Children First T-4 Training in Oklahoma City, OK on January 30, 2008, at a cost not to exceed \$205.75; e) Dave Cox to attend 2008 Public Health Preparedness Summit in Atlanta, GA on February 18-22, 2008, at a cost not to exceed \$1,775.62; f) Rosa Trenary, Melissa Henson, Rebecca

Monday, January 14, 2008 - Continued

Grubb, Katherine Sebert to attend the 42<sup>nd</sup> National Immunization Conference in Atlanta, GA on March 16-20, 2008, at a cost not to exceed \$5,914.70; g) \*Kay Johnson took the courses: Legal Environment of Management; Marketing Management; Human Resource Management & Administration, Fall 2007, Southern Nazarene University, at a cost not to exceed \$970.65; h) \*Kay Johnson to take the courses: Strategic Management; Strategic Human Resource Management; Management Seminar Entrepreneurship, Spring 2008, Southern Nazarene University, at a cost not to exceed \$754.95; i) \*LeeAnn Modglin to take the course, Proc. Effects Mass Communication, Spring 2008, OSU-Tulsa, at a cost not to exceed \$333.00; j) \*Sandy Andemariam to take the courses: History & Philosophy of American College; Legal Aspects of Administration; Instructional Leadership, Spring 2008, Northeastern State University, at a cost not to exceed \$842.40. (Clerk's Misc. File No. 209201)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Shawnee, Jacqueline	Sal. Adj.	\$2,894	1/1/08
Baldrige, John Z.	4% End of Prob.	\$2,810	1/1/08
Rapenne, Cynthia	Rehire-Temp/Hrly.	\$18.75/hr.	1/4/08
McElwain, Mary J.	Temp/Hrly.	\$15.00/hr.	1/9/08
Rodriguez, Sara	Resign.		1/10/08
Wise, Kendra	Reclass.	\$3,651	1/1/08
Little, Laurence	Reclass		1/1/08
Grammer, John C.	Sal. Adj.	\$3,406	1/1/08
Factor, Cynthia	Retire.		2/29/08

(Clerk's Misc. File No. 209200)

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

Moved by Miller, 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, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

2007 - 2008 GENERAL FUND

801018	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
801072	U S CELLULAR	EMERG. SHELTER RES.	17.10
802041	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,100.11
803665	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	184.60
803805	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
803821	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
803826	SCHINDLER ELEVATOR	OTHER SERVICES	4,509.18
803832	SCHINDLER ELEVATOR	OTHER SERVICES	2,025.85
803842	YALE UNIFORM RENTAL	OTHER SERVICES	1,119.72
803977	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,308.10
804195	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	4,195.57
805342	ADVANCE ALARMS INC	OTHER SERVICES	25.00
805358	ADVANTAGE GRAPHICS INC	EQUIP. OPER. SUPPLIES	543.92
806157	XPEDX	JANITORIAL SUPPLIES	380.25
806250	CONLEY, TRACI W	TRAINING	806.63
806274	HARDY, TERRISA A	TRAINING	537.75
806282	YERTON, JEREMY D	TRAINING	265.94
806485	WORKPLACE RESOURCE	FURNITURE & FIXTURES	1,087.90
806631	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
807050	XPEDX	CHEMICAL & LABORATORY	554.97
807050	XPEDX	PRINTING SUPPLIES	1,994.00
807050	XPEDX	FILMING SUPPLIES	219.00
807060	OKLAHOMA LIGHTING	MISC. SUPPLIES	85.00
807606	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
807607	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
807609	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
807912	XEROX CORPORATION	EQUIP LEASE-PURCHASE	997.48
807930	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	498.78
807931	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	40.08
807944	XPEDX	PRINTING SUPPLIES	1,005.53
807962	MARKET DATA CENTER LLC	PUBLICATION AND ADVER.	1,596.00
808202	XEROX CORPORATION	OFFICE EQUIP. & FURN	490.07
808203	XEROX CORPORATION	OFFICE EQUIP. & FURN	163.29
808249	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00
808547	AUDIOLOGY SPECIALIST	PROF. & TECH. SERVICE	981.00

Monday, January 14, 2008 - Continued

808596	COUNTRY SQUIRE FARM	FOOD	49.20
808598	FRONTIER PRODUCE INC	FOOD	25.38
808599	SYSCO	FOOD	574.39
808601	TULSA BEEF & PROVISION	FOOD	123.49
808682	TULSA DAILY COMMERCE &	PUBLICATION AND ADVERT	75.30
808686	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,260.00
808689	IBC SALES CORPORATION	FOOD	41.40
808691	HILAND DAIRY COMPANY	FOOD	50.00
808698	LINCOLN, FELICIA	MILEAGE	96.52
808740	TULSA DAILY COMMERCE &	PUBLICATION AND ADVERT	1,552.35
808935	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,738.54
809022	XPEDX	JANITORIAL SUPPLIES	163.81
809038	XPEDX	PRINTING SUPPLIES	997.95
809039	XPEDX	PRINTING SUPPLIES	988.06
809040	XPEDX	PRINTING SUPPLIES	1,090.32
809082	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
809084	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
809085	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
809212	BUILDERS UNLIMITED INC	BUILDINGS & GROUNDS	7,253.00
809307	AUDIOLOGY SPECIALIST	PROF. & TECH. SERVICE	150.00
809327	SARA LEE FOODSERVICE	EMERGENCY GROCERIES	197.44
809334	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	143.00
809370	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	82.30
809371	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	62.98
809375	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	26.35
809385	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	400.00
809433	LANDAUER INC	CHEMICAL & LABORATORY	45.00
809518	HARRIS, RICHARD	MILEAGE	151.32
809520	AMSAN	JANITORIAL SUPPLIES	1,033.42
809550	ADI	BUILDINGS & GROUNDS	112.50
809605	C & C TILE & CARPET CO	EQUIP OPER. SUPPLIES	150.40
809724	CITY OF TULSA	OTHER SERVICES	922.00
809726	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	21,897.68
809745	VERNER, B RAY	MILEAGE	21.83
809747	SMITH, WANDA	MILEAGE	175.09
809791	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	187.80
809795	DELL MARKETING LP	OFFICE EQUIPMENT	1,551.09
809799	WILL ROGERS CLOCKS, LAMPS	BUILDINGS & GROUNDS	199.75
809806	BENJAMIN, SENECA	MILEAGE	69.36
809807	BRIDGES, ROBERT	MILEAGE	232.80
809808	SAUMTY, CAROLYN KAY	MILEAGE	95.55
809809	HILL, HAYWOOD	MILEAGE	234.74
809829	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	958.86
809836	GT DISTRIBUTORS INC	SAFETY SHOE PROGRAM	649.00
809869	TRANE PARTS CENTER	BUILDINGS & GROUNDS	13.11
809999	SARTAIN, ANN	MILEAGE	183.82
810003	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	480.00
810074	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	456.72
810153	XPEDX	PRINTING SUPPLIES	1,071.73
810156	VISA	TRAINING	917.15
810240	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,438.00
810261	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	66.00
810275	AT&T MOBILITY	OFFICE SUPPLIES	153.71
810303	GRAINGER INC	BUILDINGS & GROUNDS	99.36
810348	CROSS COUNTRY EDUCATION	TRAINING	149.00
810352	XPEDX	EMERG. SHELTER RES.	596.48
810361	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	65.00
810362	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	86.05
810393	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	570.60
810429	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	129.00
810430	RADIO SHACK CORPORATION	OPERATING SUPPLIES	70.00
810457	TULSA GRASS &	BUILDINGS & GROUNDS	140.00
810507	SEXAUER J A INC	BUILDINGS & GROUNDS	1,500.00
810515	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
810526	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	3,000.00
810527	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	5,500.00
810528	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	12,500.00
810529	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	7,000.00
810530	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	950.00
810531	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	1,000.00
810532	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	8,050.00
810593	ACSR CONFERENCE 2008	TRAINING	800.00
810594	LARGE, RICK C	TRAINING	25.00
810600	GLOCK INC	TRAINING	300.00
810674	WEST PAYMENT CENTER	LAW BOOKS	864.00

Monday, January 14, 2008 - Continued

810676	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	99.48
810678	XPEDX	PRINTING SUPPLIES	2,188.00
810679	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	524.56
810679	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	340.00
810727	IACIS	SUBSCRIPTIONS/MEMBER	50.00
810833	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	364.32
810834	HILL, N IRENE	TRAVEL OUT OF COUNTY	122.13
810859	FOOD SAFETY TRAINING	MISCELLANEOUS EXPENS	25.00
810882	PETERS, REBECCA	TRAVEL OUT OF COUNTY	30.00
810886	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	120.00
811000	TULSA COUNTY CLERK	FILING REFUNDS	145.00
811005	TULSA OVERHEAD DOOR LLC	IMPROVEMENTS TO BUILD	125.00
811050	BILES, JOHN A	TRAINING	48.75
811051	BRIGHT, CHARLES	MILEAGE	422.92
811052	LOVEJOY, FOUNT	MILEAGE	504.89
811053	O'CONNOR, JEFFREY L	MILEAGE	490.34
811054	PARKER, MICHAEL D	MILEAGE	489.37
811055	WALTERS, JIMMY ALLEN	MILEAGE	512.65
811056	WEST, TERRANCE T	MILEAGE	56.75
811090	LANOY, SHERRI	CLAIMS AND DAMAGES	2,000.00

2007 - 2008 VISUAL INSPECTION FUND

810829	NEWMAN, LOUIS E	TRAINING	117.10
810831	NATIONAL AUTO DEALERS	SUBSCRIPTIONS/MEMBER	120.00
810835	RITTER, TAMMY E	MILEAGE	44.62
810838	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLIES	41.60
811067	PHILLIPS, DONNA K	MILEAGE	89.24
811068	ANDERSON, WILMER J	MILEAGE	137.74
811069	BUSBY, BARON	MILEAGE	196.91
811070	CONLEY, TRACI W	MILEAGE	201.76
811071	DARR, ANDREA	MILEAGE	202.73
811072	GREEN, CLINTON J	MILEAGE	257.05
811073	GRUSE-HESTER, PATRICIA	MILEAGE	68.39
811074	JORDAN, TIMOTHY	MILEAGE	405.95
811075	KELLY, DON	MILEAGE	298.76
811076	LAWHEAD, RON	MILEAGE	196.43
811077	MAULDEN, GRANT	MILEAGE	41.71
811078	MEAD, DANIEL	MILEAGE	46.56
811079	MILLER, JAMES WALTER	MILEAGE	15.52
811080	MILLER, MICHAEL	MILEAGE	206.61
811081	MOFFITT, DARLA	MILEAGE	456.87
811082	NEWMAN, LOUIS E	MILEAGE	180.91
811083	RAGLIN, EDGAR A	MILEAGE	33.95
811084	WILLIAMS, RICHARD E	MILEAGE	105.25
811085	TANDY, CASSIDY	MILEAGE	348.72

2007 - 2008 JUVENILE CASH FUND

806468	U S POSTAL SERVICE	POSTAGE	49.67
806483	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	135.00
808701	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	15.00
810673	COOPER, SHERRY	MISCELLANEOUS SUPPLIES	22.45
810728	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	147.60
810888	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	154.49

2007 - 2008 COUNTY ASSESSOR FEE FUND

808214	DELL MARKETING LP	OPERATING SUPPLIES	179.00
--------	-------------------	--------------------	--------

2007 - 2008 MTG CERT FEE CASH FUND

809138	DYNAMIC DELIVERIES INC	OTHER SERVICES	214.20
--------	------------------------	----------------	--------

2007 - 2008 COUNTY CLERK LIEN FEE ACC

811142	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	68.50
--------	---------------------	----------------------	-------

2007 - 2008 SHERIFFS CASH FUND

806080	BMI SYSTEMS CORP	OFFICE EQUIPMENT	9,400.00
810317	TASER INTERNATIONAL	OTHER MACHNRY & EQUIP	1,650.00
810731	BOONE, SMITH, DAVIS	PROF. & TECH. SERVIC E	435.00

2007 - 2008 HIGHWAY T-CASH FUND

800355	U S CELLULAR	OPERATING SUPPLIES	726.52
800367	U S CELLULAR	OPERATING SUPPLIES	77.82
800394	YALE UNIFORM RENTAL	OPERATING SUPPLIES	107.48
800406	YALE UNIFORM RENTAL	OPERATING SUPPLIES	300.36
801873	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	67.50
802078	ADVANCED WORKZONE	OPERATING SUPPLIES	1,293.40



Monday, January 14, 2008 - Continued

802084	ADVANCED WORKZONE	OPERATING SUPPLIES	110.40
802118	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	63.00
803121	ADVANCED WORKZONE	OPERATING SUPPLIES	5.20
806667	TERRA TELECOM	OPERATING SUPPLIES	294.00
807488	MID-CONTINENT	OPERATING SUPPLIES	2,175.00
807546	MCINTOSH SERVICES INC	EQUIP OPER. SUPPLIES	1,092.42
808233	GRAINGER INC	EQUIP OPER. SUPPLIES	248.86
808654	MCINTOSH SERVICES INC	OPERATING SUPPLIES	168.82
809037	WARREN CAT	EQUIP OPER. SUPPLIES	1,253.96
809059-E	MCINTOSH SERVICES INC	OPERATING SUPPLIES	314.60
809190	SIGNALTEK INC	OPERATING SUPPLIES	527.50
809191	SIGNALTEK INC	OPERATING SUPPLIES	776.00
809340	WARREN CAT	EQUIP OPER. SUPPLIES	213.89
809574	MIDWESTERN	EQUIP OPER. SUPPLIES	584.70
809621	CITY OF TULSA UTILITIES	UTILITY SERVICES	520.92
809766	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	183.09
809767	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	131.97
809819	CUMMINS SOUTHERN PLAINS	EQUIP OPER. SUPPLIES	38.80
809919	FASTENAL COMPANY	OPERATING SUPPLIES	64.46
810487-E	MEDSAFE	OPERATING SUPPLIES	114.60
810542-E	GRAINGER INC	OTHER MACHNRY & EQUIP	629.10
810552-E	FRICTION PRODUCTS	EQUIP OPER. SUPPLIES	230.00
810553-E	STOREY WRECKER INC	OPERATING SUPPLIES	77.52
810571-E	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	51.14
810578-E	STEVE'S WHOLESALE	EQUIP OPER. SUPPLIES	175.96
810630-E	LOWE'S OF OWASSO	OPERATING SUPPLIES	166.61
810638-E	AMOS ELECTRICAL &	OPERATING SUPPLIES	647.44

2007 - 2008 DISTRICT ATTORNEY FUND

808323	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	161.17
809656	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPLIES	5,815.00
809783	J D YOUNG COMPANY	MISCELLANEOUS SUPPLIES	252.35

2007 - 2008 COUNTY CLERKS RECORDS MGM

811049	MILLCARE COMMERCIAL	OPERATING SUPPLIES	450.00
--------	---------------------	--------------------	--------

2007 - 2008 PARK FUND

800757	HOBART SALES & SERVICE	RESTAURANT SUPPLIES	117.20
--------	------------------------	---------------------	--------

801150	SHERWIN-WILLIAMS	BUILDINGS & GROUNDS	40.98
801151	SHERWIN-WILLIAMS	BUILDINGS & GROUNDS	226.54
801183	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	104.06
801500	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	67.00
802004	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	137.10
802012	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	47.70
802027	SYSCO	PURCHASE FOR RESALE	95.64
802798	A & N TRAILER PARTS INC	EQUIP OPER. SUPPLIES	55.62
803174	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	161.48
803191	SAPULPA RURAL WATER	UTILITY SERVICES	9.90
803193	SPERRY UTILITY SERVICES	UTILITY SERVICES	35.44
803195	JENKS PUBLIC WORKS	UTILITY SERVICES	392.68
803397	DYNA SYSTEMS	EQUIP OPER. SUPPLIES	190.70
804021	ALLIED BEARINGS SUPPLY CO	EQUIP OPER. SUPPLIES	9.75
804036	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	175.76
804042	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	50.76
804449	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	79.88
804450	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	100.75
804462	AMERIFLEX HOSE &	EQUIP OPER. SUPPLIES	91.00
805143	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	308.36
805146	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	353.33
805176	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	294.00
805715	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	626.76
805954	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	694.00
805965	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	822.96
806390	CONTROLLED WASTE INC	WATER SEWER & REFUSE	50.00
806404	MEDSAFE	SAFETY MATERIAL & SU	176.12
806462	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	13.50
806849	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	147.60
806925	CITY OF TULSA UTILITIES	UTILITY SERVICES	10,619.40
807161	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	193.69
807648	TOYS "R" US	RECREATIONAL & ED. S	180.00
807653	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,143.57
807659	CRYSTAL POOLS INC	RECREATIONAL & ED. S	280.00
807974	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	844.67
808253	WATER IMPROVEMENT	UTILITY SERVICES	165.90

Monday, January 14, 2008 - Continued

808585	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	107.30
808587	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	126.00
809116	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	666.00
809117	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	301.20
809118	WALLACE & ASSOCIATES	SECURITY SERVICE	1,900.00
809119	BIXBY PUBLIC WORKS	UTILITY SERVICES	145.47
809131	K MART #3067	RECREATIONAL & ED. S	180.00
809223	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	123.86
809230	SHERWIN-WILLIAMS	BUILDINGS & GROUNDS	307.35
809232	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	231.75
809255	IBC SALES CORPORATION	PURCHASE FOR RESALE	60.39
809272	CUTTERS EDGE & ATV INC	EQUIP OPER. SUPPLIES	378.60
809273	CUTTERS EDGE & ATV INC	EQUIP OPER. SUPPLIES	456.54
809376	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	4,587.69
809381	SMITH FARM & GARDEN	EQUIP OPER. SUPPLIES	106.55
810083	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	283.06
810091	REASOR'S #12	PURCHASE FOR RESALE	20.91
810133	EVANS ENTERPRISES INC	EQUIP OPER. SUPPLIES	2,240.00
810195	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	122.30
810197	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	464.00
810379	STOREY WRECKER INC	BUILDINGS & GROUNDS	141.25
810389	CUTTERS EDGE & ATV INC	BUILDINGS & GROUNDS	2,490.62
810782	JUSTICE GOLF CAR CO INC	EQUIP OPER. SUPPLIES	598.50

2007 - 2008 SPECIAL PROJECTS FUND

811065	INDIAN NATIONS COUNCIL OF	PROGRAM FUNDS	58,556.32
811362	VINTAGE HOUSING INC	PROGRAM FUNDS	22,528.00
811370	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
811371	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	3,500.00

2007 - 2008 PARKING FUND

810420	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	22,974.00
810421	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,385.00
810422	EXECUTIVE CENTER LLC	RENTALS & LEASES	675.00
810423	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	480.00

2007 - 2008 RESALE PROPERTY FUND

809610	FT PROPERTIES LLC	OTHER REFUNDS	9.37
810181	TED PARKS LLC	OTHER REFUNDS	308.47
810183	TANA PARKS TRUSTEE	OTHER REFUNDS	7.22
810463	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	23.49
810604	WINFIELD INVESTMENTS LLC	OTHER REFUNDS	5.00
810605	HUEY DONNA KAY TRUST	OTHER REFUNDS	5.00
810606	TED PARKS LLC	OTHER REFUNDS	130.00
810711	XPEDX	OPERATING SUPPLIES	328.20

2007 - 2008 TULSA COUNTY JAIL

809209	TEMPERATURE CONTROL	OPERATING SUPPLIES	3,737.50
809300	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,454.55
809702	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	261.42
809703	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	46,076.97
809835	VISA	TRAINING	606.15
810130	MEDSAFE	OPERATING SUPPLIES	127.50
810315	INTERNATIONAL CONFERENCE	OPERATING SUPPLIES	125.00
810432	LORMAN EDUCATION SERVICES	TRAINING	558.00
810866	BILL BROWN & ASSOCIATES	PROF. & TECH. SERVICE	500.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

809727	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	9,329.90
809734	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,004.20
809976	AT&T MOBILITY	COMMUNICATIONS SERVICE	695.25
809981	U S CELLULAR	COMMUNICATIONS SERVICE	299.03
810147	VISA	TRAVEL OUT OF COUNTY	1,124.30
810511	MEDTOX DIAGNOSTICS INC	OPERATING SUPPLIES	2,044.80
810856	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	1,248.00
810861	MARRIOTT COURTYARD	TRAVEL OUT OF COUNTY	413.28
811101	JUSTICE BENEFITS INC	COMMISSION ON CONTAC	12,284.14

2007 - 2008 CITY-COUNTY HEALTH-LEVY

800137	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,325.79
800173	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	600.00
801374	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.00
801375	STUART C IRBY COMPANY	OPERATING SUPPLIES	56.00
802060	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	303.76
802060	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	10.96

Monday, January 14, 2008 - Continued

802061	GREEN COUNTRY AGRICULTURA	OPERATING SUPPLIES	120.45
803052	BIXBY PUBLIC WORKS	UTILITY SERVICES	8.81
804732	TULSA COUNTY BUDGET BOARD	OTHER SERVICES	2,654.00
804984	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	38.78
805879	AT&T MOBILITY	COMMUNICATIONS SERVICE	1,060.50
805879	AT&T MOBILITY	COMMUNICATIONS SERVICE	112.02
805879	AT&T MOBILITY	COMMUNICATIONS SERVICE	101.16
806046	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	375.41
806660	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
807462	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,000.00
807731	CALVERT MD, JON C	PROF. & TECH. SERVICE	8,500.00
807733	CALVERT MD, JON C	PROF. & TECH. SERVICE	100.00
808444	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	225.00
808485	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	40.00
808794	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	546.00
808794	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	50.00
808794	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	250.00
808794	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	626.00
808819	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	2,513.38
808821	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	10,143.67
808825	DAYSPRING BEHAVIORAL	PROF. & TECH. SERVICE	246.19
808869	YALE UNIFORM RENTAL	OTHER SERVICES	77.80
808869	YALE UNIFORM RENTAL	OTHER SERVICES	151.68
808869	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
808869	YALE UNIFORM RENTAL	OTHER SERVICES	272.36
808869	YALE UNIFORM RENTAL	OTHER SERVICES	40.40
808869	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
808962	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	90.95
808971	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	194.61
808972	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	64.54
809176	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	200.00
809181	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
809336	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	50.00
809336	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	50.00
809336	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	50.00
809356	CITY OF TULSA UTILITIES	UTILITY SERVICES	295.08
809441	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	269.25
809455	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	1,284.94
809487	CHALLENGERSOFT	PROF. & TECH. SERVICE	2,250.00
809588	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
809592	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
809596	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
809961	UNITED PARCEL SERVICE	OTHER SERVICES	68.00
809974	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
809974	AMERICAN WASTE CONTROL	UTILITY SERVICES	69.00
809974	AMERICAN WASTE CONTROL	UTILITY SERVICES	88.00
809974	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
810278	OPUBCO COMMUNICATIONS	PROF. & TECH. SERVICE	557.65
810289	IDEXX DISTRIBUTION INC	CHEMICAL & LABORATORY	9,450.00
810290	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	416.61
810291	ACCURATE LABORATORY SUPPL	CHEMICAL & LABORATORY	178.95
810291	ACCURATE LABORATORY SUPPL	OPERATING SUPPLIES	15.05
810401	AT&T	COMMUNICATIONS SERVICE	1,035.08
810401	AT&T	COMMUNICATIONS SERVICE	168.89
810405	AT&T	COMMUNICATIONS SERVICE	26.60
810465	MARSH MEDIA	OPERATING SUPPLIES	153.89
810466	XPEDX	OPERATING SUPPLIES	4,376.00
810467	XPEDX	OPERATING SUPPLIES	163.50
810467	XPEDX	OPERATING SUPPLIES	163.50
810467	XPEDX	OPERATING SUPPLIES	163.50
810467	XPEDX	OPERATING SUPPLIES	163.50
810505	CDW GOVERNMENT INC	OPERATING SUPPLIES	248.36
810587	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	4,515.84
810589	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	367.78
810589	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	138.60
810590	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	378.69
810592	BATTERY COMPANY, THE	OPERATING SUPPLIES	33.88
810656	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	384.10
810681	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,418.66
810729	PLATI, ALICIA	MILEAGE	59.17
810730	PODOLAK, LISA	MILEAGE	23.77
810732	WOODRUFF, GARY	MILEAGE	100.88
810733	SKC COMMUNICATION	OPERATING SUPPLIES	163.50
810734	CRABTREE, KATHRYN C	MILEAGE	126.59
810734	CRABTREE, KATHRYN C	TRAVEL OUT OF COUNTY	111.76

Monday, January 14, 2008 - Continued

810734	CRABTREE, KATHRYN C	TRAINING	99.00
810747	BRADLEY, SHARON L	MILEAGE	31.04
810748	DIAZ, LUPE	MILEAGE	109.13
810748	DIAZ, LUPE	TRAVEL OUT OF COUNTY	118.55
810748	DIAZ, LUPE	TRAINING	35.00
810749	CLANTON, VALERIE	MILEAGE	7.76
810750	SCOTT, LATONYA	MILEAGE	54.32
810751	ETGEN, ALICIA B	TRAVEL OUT OF COUNTY	173.74
810754	JOHNSON, MARCELLA GAIL	MILEAGE	98.46
810755	JENSEN, THONGLACK K	MILEAGE	23.28
810756	MAJSTEREK, ANNELIESE	MILEAGE	23.28
810757	SCHENDT, CHERYL	MILEAGE	89.73
810758	SWEEZEY, GLENDA	MILEAGE	69.36
810759	TRUJILLO, DEBORAH	MILEAGE	153.26
810760	TIPPIT, BRANDI	MILEAGE	29.10
810761	WHITTAKER, GLORIA	MILEAGE	55.78
810762	WOOD, LAURA	MILEAGE	34.44
810763	WYATT, ELAINE	MILEAGE	20.37
810764	JAIMES, NANCY	MILEAGE	17.46
810765	CASTANEDA, SARAH	MILEAGE	32.01
810766	GLENN, NANCY R	MILEAGE	49.47
810767	GUTIERREZ, EVA	MILEAGE	139.68
810845	NACCHO	TRAINING	300.00
810862	ZIMA JR, JOHN J	MILEAGE	678.03
810863	WILSON, STEPHANIE D	MILEAGE	52.13
810863	WILSON, STEPHANIE D	TRAVEL OUT OF COUNTY	16.01
810864	WILLIAMS, ALICE	MILEAGE	19.40
810865	KUPIEC, HEAVEN	MILEAGE	33.47
810987	SHERATON HOTEL	TRAVEL OUT OF COUNTY	267.81
810990	CHILDRESS, LYNNSEY	MILEAGE	189.73
810991	CLINCY, SEKOU	MILEAGE	134.35
810992	SNODGRASS, TERRICE	MILEAGE	16.25
810993	DANIEL, CHARLEY	MILEAGE	119.89
810997	THOMPSON, DARRIN	MILEAGE	221.16
810998	MEADOR, MICHAEL SCOTT	MILEAGE	133.08
810999	SHEEHAN, JANICE L	MILEAGE	30.07
811001	HEALTH AFFAIRS	SUBSCRIPTIONS/MEMBER	343.00
811002	LRP PUBLICATIONS INC	SUBSCRIPTIONS/MEMBER	251.97
811016	ROSS, GLENDA S	MILEAGE	43.17
811040	PRICE, LYLE	MILEAGE	74.69
811041	TAYLOR, MARLA J	MILEAGE	110.10
811042	KEELEY, BEVERLY	MILEAGE	124.45
811044	MAYNARD, MEREDRETH	MILEAGE	35.89
811045	PATTON, MARI F	MILEAGE	138.71
811046	JACKSON-WARE, ANGELA D	MILEAGE	91.67
811047	TRENARY, ROSA	MILEAGE	169.27
811048	RIVES, KATHY J	MILEAGE	100.40
811094	FOTHERGILL, TABITHA	MILEAGE	83.76
811095	DALE, BRENDA L	MILEAGE	43.17
811096	CARGILL, BARBARA	MILEAGE	114.99
811096	CARGILL, BARBARA	MILEAGE	10.19
811096	CARGILL, BARBARA	TRAVEL OUT OF COUNTY	100.12
811097	BISE, JEANNIE	MILEAGE	119.80
811098	ENGLE, PATTY	MILEAGE	94.58
<u>2007 - 2008 LAW LIBRARY FUND</u>			
810662	THOMSON HEALTHCARE DMS	MISCELLANEOUS EXPENSE	59.95
810663	LEXISNEXIS	MISCELLANEOUS EXPENSE	372.00
810664	BNA BOOKS	MISCELLANEOUS EXPENSE	308.50
810665	FRED DANIEL AND SONS INC	MISCELLANEOUS EXPENSE	810.00
810666	LEXISNEXIS	MISCELLANEOUS EXPENSE	307.20
810667	MUSKOGEE (CREEK) NATION	MISCELLANEOUS EXPENSE	65.00

Requests for Executive Sessions from the District Attorney as follow:

1. Requested by David Iski, pursuant to 25 O.S. § 307 (B) (4) for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: Tammy Hughey v. City of Tulsa and Board of County Commissioners of the County of Tulsa, Tulsa County Case No. CJ-2007-1009. (Clerk's Misc. File No. 209202)
2. Requested by Linda K. Greaves, pursuant to 25 O.S. §307B(4) for the purpose of confidential communications between a public body and its attorney concerning pending litigation in the cases identified below - that counsel advises will seriously impair the ability of the public body to conduct pending litigation, or proceeding in the public interest if

Monday, January 14, 2008 - Continued

publicly disclosed: McClellan v. JBDC and TPS, 07-cv-036CVE-FHM and Washington v. BOCC et al, CJ-02-6577. (Clerk's Misc. File No. 209203)

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

Executive Sessions commenced at 9:50 a.m.

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

Executive Sessions ended at 11:10 a.m.

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

Moved by Miller, seconded by Smaligo, to grant David Iski settlement authority in Tammy Hughey v. City of Tulsa and Board of County Commissioners of the County of Tulsa, Tulsa County Case No. CJ-2007-1009 in the amount discussed in Executive Session #1. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

There was no action taken for Executive Session #2.

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

BOARD OF COUNTY COMMISSIONERS

Fred R. Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk  
2007 – 2008 DISTRICT ATTORNEY

807698	ADVANCED FILING SYSTEMS	OPERATING	SUPPLIES	5,694.50
807709	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	199.45
808333	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	352.00
808752	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	1,807.00
808755	AT&T	OPERATING	SUPPLIES	200.70
808925	ECONOMY LUMBER CO INC	OPERATING	SUPPLIES	819.35
810903	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	352.00
810905	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	653.00
810906	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	653.00

2007 – 2008 MANUAL MEETING

809123	OKLAHOMA TAX COMMISSION	SALES TAX	1,644.26
810368	OKLAHOMA TAX COMMISSION	SALES TAX	3,000.00

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