

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 28, 2008 at 3:33 p.m.)

MINUTES
Monday, March 3, 2008

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

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

Richard Bales led the Pledge of Allegiance.

Moved by Smaligo, seconded by Miller, to approve the minutes the Board of County Commissioners Meeting of February 25, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Paperstock for Printing were received and opened. The bidders being three (3) in number are as follow:

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|--------------------|---------|---------------------------------|
| 1. OfficeMax, Inc. | by item | (Clerk's Misc. File No. 209702) |
| 2. Shaughnessy | by item | (Clerk's Misc. File No. 209703) |
| 3. Xpedx | by item | (Clerk's Misc. File No. 209704) |

Moved by Smaligo, seconded by Miller, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on March 10, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Engineering Services for the Arkansas River Corridor Project were received and opened. The bidders being six (6) in number are as follow:

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|--|---------|---------------------------------|
| 1. Benham Infrastructure & Environment | by item | (Clerk's Misc. File No. 209705) |
| 2. Design Workshop, Inc. | by item | (Clerk's Misc. File No. 209706) |
| 3. C. H. Guernsey | by item | (Clerk's Misc. File No. 209707) |
| 4. CH2M HILL, Inc. | by item | (Clerk's Misc. File No. 209708) |
| 5. URS Corporation | by item | (Clerk's Misc. File No. 209709) |
| 6. Wallace Engineering | by item | (Clerk's Misc. File No. 209710) |

Moved by Smaligo, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on March 10, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Coffee Service was received and opened. The bidder being one (1) in number is as follows:

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|------------------------------|---------|---------------------------------|
| 1. Cains/Sara Lee Coffee Co. | by item | (Clerk's Misc. File No. 209711) |
|------------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on March 10, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Office Supplies were received and opened. The bidders being nine (9) in number are as follow:

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|----------------------------|---------|---------------------------------|
| 1. Corporate Express | by item | (Clerk's Misc. File No. 209712) |
| 2. Duke's Office Supply | by item | (Clerk's Misc. File No. 209713) |
| 3. Five Star Office Supply | by item | (Clerk's Misc. File No. 209714) |

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| 4. McKesson Medical Supply | by item | (Clerk's Misc. File No. 209715) |
| 5. Office Depot | by item | (Clerk's Misc. File No. 209716) |
| 6. OfficeMax, Inc. | by item | (Clerk's Misc. File No. 209717) |
| 7. Standard Stationery Supply, Co. | no bid | (Clerk's Misc. File No. 209718) |
| 8. Staples, Inc. | by item | (Clerk's Misc. File No. 209719) |
| 9. Stone Computer & Copier Supply Inc. | by item | (Clerk's Misc. File No. 209720) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 10, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Restaurant, Kitchen and Concessionary Supplies were received and opened.

The bidders being four (4) in number are as follow:

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|--------------------------|---------|---------------------------------|
| 1. All American Poly | by item | (Clerk's Misc. File No. 209721) |
| 2. Unipak Corp. | by item | (Clerk's Misc. File No. 209722) |
| 3. Wallace Packaging LLC | by item | (Clerk's Misc. File No. 209723) |
| 4. Xpedx | by item | (Clerk's Misc. File No. 209724) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 10, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Safety Supplies were received and opened. The bidders being six (6) in number are as follow:

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| 1. Abatix Corp. | by item | (Clerk's Misc. File No. 209725) |
| 2. W. W. Grainger, Inc. | by item | (Clerk's Misc. File No. 209726) |
| 3. Laerdal Medical Corp. | no bid | (Clerk's Misc. File No. 209727) |
| 4. MedSafe | by item | (Clerk's Misc. File No. 209728) |
| 5. Saf-T-Glove, Inc. | by item | (Clerk's Misc. File No. 209729) |
| 6. Xpedx | by item | (Clerk's Misc. File No. 209730) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 10, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

Recommendations:

1. County Clerk - Official Records System – DEFERRED
2. Parks - Daycamp Supplies - DEFERRED
3. Parks - Par Aide and Standard Golf Accessories, to Jesco Products, Inc., the best bid received meeting specifications. The apparent low bidder required a minimum purchase of \$6,000, in which the Parks Department would not satisfy. This award is for 1 year beginning 3/3/08. (Clerk's Misc. File No. 209665)
4. Parks - Sandy Loam Top & Sandy Loam Fill Soil, to K. Ross Trucking Company and Gem Dirt, LLC, the lowest and best bids received, respectively. All sand for zone one (1) and zone two (2) delivered to Park and Golf Course sites is awarded to K. Ross Trucking, priced as per bid. Sand F.O.B. at plant site, zone one (1) is awarded to Gem Dirt, LLC and Sand F.O.B. at plant site, zone two (2) is awarded to K. Ross Trucking Company. This award is for 1 year beginning 3/3/08. (Clerk's Misc. File No. 209666)
5. Sheriff - Code 3 Lightbars, to Fleet Distributors Express, the lowest and best bid received, meeting all specifications. This award is for 1 year beginning 3/3/08. (Clerk's Misc. File No. 209667)
6. Sheriff - Janitorial Supplies - DEFERRED
7. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts, to Jim Glover Chevrolet, the lowest overall bid received. This award is for 1 year beginning 3/3/08. (Clerk's Misc. File No. 209668)

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Commissioner, an Amendment from Engineers, for Delineation and Amendment of Easement with

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Restrictive Covenant from Public Service Company. PSO presently has a blanket easement across property (road right-of-way) now owned by Tulsa County, which proposes to reduce the easement to the west 100 feet, and allow for single pole structures instead of H-poles (two poles). This line is being rebuilt due to damage from recent ice storm. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209669)

Moved by Miller, seconded by Smaligo, to approve an Amendment from Purchasing, to the bid award for Deodorizing Agents and Cleaners to Tucker Janitorial, (CMF #209364); but they cannot provide the bag refills for dispensers. Therefore, this bid is to be awarded to AmSan Oklahoma. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209670)

Moved by Smaligo, seconded by Miller, to approve a name change from Purchasing, for Dade Behring to change to Siemens Healthcare Diagnostics, Inc., for a sole source designation, CMF #208523, due to acquiring this company in 11/07. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209671)

Regarding debris removal, Ray Jordan advised that the FEMA estimate team started in District #1 today, and tomorrow will be in District #2 and #3; no further discussion was needed.

Commissioner Perry advised he will be spending Wednesday and Thursday, 3/5-6/08, at the House and Senate Legislation for County and Sheriff Issues; no further discussion was needed.

Per Section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Bob Hyer, Chairman, submitted the monthly report for the 2003 STOC, for the February 21, 2008, meeting, citing the following:

1. Bob Hyer thanked Kirby Crowe and Vallerie Davis for the orientation held by PMg the previous Friday for several new Committee members. There are still vacancies on the Committee and there will probably be another orientation in a month or two.
2. The current Vision 2025 report was given by Kirby Crowe. He reported that the BOk Arena project was back on schedule for substantial completion by September 1. Payments on the Langston University project are frequently delayed because of late processing by University staff. Several Vision projects have been delayed because of ODOT approvals and paperwork processing.
3. The report was accepted and approved by the Committee.
4. The meeting was adjourned at 11:05 A.M.

Moved by Smaligo, seconded by Miller, to accept and file the report. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209672)

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending March 10, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209673)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a request for approval from INCOG, for a Letter of Support for the INCOG Comprehensive Economic Development Strategy and EDA District Designation, to comply with federal regulations. The CEDS was expanded to include Creek County, along with Osage and Tulsa Counties. The CEDS document was approved by the INCOG Economic Development District Board on 2/14/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209674)

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Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a request for approval from TAEMA, for a Letter of Support for a grant application to the Center for Disease Control. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209675)

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

1. MIS - Datatree LLC/Serena Johnson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209676)
2. MIS - Fee Simple Appraisal Co., LLC/Eric K. Hassani, MAI, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209677)
3. MIS - Sherwood Construction Co., Inc./Rodney L. Abbott, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 209678)
4. Parks & Social Services - ACS Playground Adventures, for 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, 4 to Fix 2 Project. The total cost is \$254,462.00. (Clerk's Misc. File No. 209679)

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

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

1. CC Health - Clinical Supplies. (Clerk's Misc. File No. 209680)
 2. Parks - Black Top Soil. (Clerk's Misc. File No. 209681)
 3. Personnel - Comprehensive Health Care Services for Tulsa County Employees (Clerk's Misc. File No. 209682)
 4. CC Health - Design and Execute a Plan for the Future for the Tulsa City-County Health Department (Clerk's Misc. File No. 209683)
- Bids #1 & #2 to open on 3/17/08 at 9:30 a.m.
Proposal #3 to open on 3/24/08 at 9:30 a.m.
Proposal #4 to be received by 4:00 p.m. on 4/11/08, and opened on 4/14/08 at 9:30 a.m.

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, an Inventory Resolution from the Assessor - junked: Office PRO WIN/95 W/Bookshelf #P7028, item #46702390001, purch. 6/19/98 for \$530; WIN NT 236-00930 4.0, item #46702390003, purch. 12/28/98 for \$265; 2-WIN NT 236-00017 4.0, item #46702390004 & 46702390005, purch. 12/28/98 for \$225 ea; Software ASSR'S Windows CD Single Lic., item #46702390013, purch. 10/20/00 for \$495; Software PN 269-03718 (19 @ 252.00 per), SN 13392121, purch. 2/28/01 for \$ 4,788; 2-Lic. Arc serve 2000 Library ARB6005700AEACM, item #46702390040 & 46702390041, purch. 1/23/02 for \$ 377.60 ea; Lic. Arc serve Adv ED CD ARB6001700CUA, item #46702390042, purch. 1/23/02 for \$864.19; Lic. Arc serve Wkgrp ADV ARB6013700CUA, item #46702390043, purch. 1/23/02 for \$492.55; Lic Arc serve Wkgrp 1 AD ARB6007700AEA, item #46702390044, purch. 2/14/02 for \$430.64; Windows NT VER 3.5 CD, item #46802390003, purch. 3/15/95 for \$287; 2-Software-MS Office PRO WIN 97, item #46902360006 & 46902360011, purch. 9/23/97 for \$539.95 ea; Software MS Office PRO WIN97CD, item #46902390001, purch. 12/2/97 for \$539.95; AMS Office PRO WIN 97 CD, item #46902390002, purch. 2/23/98 for \$ 539.95; 2-MS Off/PRO R/WIN97 W/Bookshelf, item #46902390006 & 46902390007, purch. 11/05/98 for \$ 539.95 ea; 11-

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MS WIN NT Workstation CD N6930, item #46902390010, 46902390011, 46902390012, 46902390013, 46902390014, 46902390015, 46902390016, 46902390017, 46902390018, 46902390019, 46902390020, purch. 11/5/98 for \$ 284 ea; IBM CPU 6892N2U, SN 23NYRV4, purch. 8/19/99 for \$1,731. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209684)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a Sole Source for TC Departments, for Carpet Supply Company, for Milliken carpets, as these are what is currently installed in the Courthouse. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209685)

Moved by Miller, seconded by Smaligo, to approve the following Travel/Training from Court Services:

- 1. Diane Miller to attend the National Association of Drug Court Professionals Training Conference on 5/28-31/08 in St. Louis, MO; all costs are paid by Drug Court. (Clerk's Misc. File No. 209686)
- 2. Thom Emerson to attend the National Association of Drug Court Professionals Training Conference on 5/28-31/08 in St. Louis, MO; all costs are paid by Mental Health Court. (Clerk's Misc. File No. 209687)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Hawkins, Karen	FMLA w/pay	\$2,534	2/29/08
Tindell, Tiffany	Pvertime Appt.	\$9.20/hr.	2/26/08
(Clerk's Misc. File No. 209688)			
<u>Building Operations:</u>			
Barnes, Brandon	Dschrg.		2/20/08
Sanders, G. Ben	Resign.		2/15/08
(Clerk's Misc. File No. 209689)			
<u>Highways:</u>			
Bullard, Vickie R.	Retire.		3/31/08
(Clerk's Misc. File No. 209690)			
<u>Parks:</u>			
Reynolds, Dolly	Pvertime.	\$6.70/hr	3/1/08
Saddix, Jerry S	Temp.	\$7.00/hr	3/3/08
(Clerk's Misc. File No. 209691)			

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

Moved by Miller, seconded by Smaligo, to accept and file the following Juvenile Bureau

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Billingsley, Edgar R.	Provis. Appt.	\$1,938	2/25/08
Hutto, Janet L.	On-Call Appt.	\$23.00/hr.	2/26/08
Billingsley, Edgar R.	Resign.		2/26/08
(Clerk's Misc. File No. 209692)			

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

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

Documents:

AGREEMENTS:

1. Oklahoma Department of Human Services, for lease space for WIC site at 3666 North Peoria, from 7/1/07-6/30/08; at a cost of \$371.25/month, \$4,455.00/year; (Clerk's Misc. File No. 209696)
2. Cox Business Services, for Internet Static for 315 S. Utica, from 3/1/08-2/28/09; at a cost of \$149.95/month; (Clerk's Misc. File No. 209697)
3. Cox Business Services, for Internet Static for 4616 E. 15th St., from 3/1/08-2/28/09; at a cost of \$149.95/month. (Clerk's Misc. File No. 209698)
4. Renaissance, TCCHD will host the Nurse Home Visitation Conf., in 2007-2008; at a cost of \$51,000.00. (Clerk's Misc. File No. 209731)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Gonzalez, Maria	Rtn. from FMLA W/O pay	\$2,306	2/19/08
Hunt, Angela M.	Temp./Hourly	\$15.00/hr.	2/26/08
Zabinski, Jaymee J. (Clerk's Misc. File No. 209699)	Reg.	\$2,894	2/25/08

TRAVEL/TRAINING:

a) Cathy Sullivan attended audio conference, Performance Institute's Making Government More Effective & Efficient through Telework, in Tulsa, OK on 2/20/08; cost not to exceed \$99. b) Rick Myscofski attended What to Save, What to Shred: Comply with Personnel Record Retention Laws audio conference in Tulsa, OK on 2/28/08; cost not to exceed \$227. c) Valerie Clanton to National Severe Weather Expo in OKC, OK on 3/5-7/08; cost not to exceed \$120. d) Constance Brown-Phillips to Pri-Med Southwest Conference & Exhibition in Houston, TX on 3/5-8/08; cost not to exceed \$1,181. e) Maria Young to Children First 10th Anniversary Nurse Home Visitation Conference in OKC, OK on 3/24-26/08; cost not to exceed \$187. f) Ingrid Alvarez & Esther Fourkiller to Business Grammar & Proofreading Course in Tulsa, OK on 4/28/08; cost not to exceed \$358. g) *Rhonda Woodin to take course, Developing & Evaluating Educational Programs NUR/588, Spring 2008, University of Phoenix; cost not to exceed \$323.55. (Clerk's Misc. File No. 209700)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
811833	Moore Funeral Home	356592	\$190.00	209701

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

721001	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	5,309.45
721002	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	871.96
800738	STERICYCLE INC	LABORATORY & X-RAY	24.00
801072	U S CELLULAR	EMERG. SHELTER RES.	17.06
801913	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	346.35
802395	WILLIAMS, BUCKY L	TRAINING	734.33
802436	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	23,417.13
803807	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
803943	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,059.69
803969	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,277.54
804197	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	8,127.79
805940	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	52.00
806286	KING, CHRISTOPHER	TRAINING	309.47
806819	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	1,953.50
806828	STAPLES BUSINESS	OFFICE SUPPLIES	25,735.83
807585	U S CELLULAR	EQUIP SERVICE AGREEM	34.12
807759	COX COMMUNICATIONS INC	OTHER SERVICES	28.11

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807932	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	70.56
809562	TULSA TECHNOLOGY CENTER	TRAINING	39.00
809746	NEAL, SUSAN G	MILEAGE	27.16
810158	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,062.37
810320	MIDWAY USA	OPERATING SUPPLIES	248.64
810357	SOFTWARE HOUSE INT'L INC	OFFICE EQUIPMENT	1,880.00
810498	UNITED PARCEL SERVICE	POSTAGE	62.74
810513	U S CELLULAR	RENTALS & LEASES	2,031.19
810516	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
810537	U S CELLULAR	UTILITY SERVICES	75.69
810631	OSU COOPERATIVE EXTENSION	STATE PAYROLL	12,870.00
810805	HILAND DAIRY COMPANY	EMERGENCY GROCERIES	105.60
810824	XPEDX	PRINTING SUPPLIES	1,148.66
810825	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	911.92
810867	U S CELLULAR	TELEPHONE SERVICE	75.69
810889	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
810941	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	135.00
810961	SARA LEE FOODSERVICE	OPERATING SUPPLIES	132.58
811219	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,453.90
811220	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	351.40
811434	DATACOM POWER INC	RENTALS & LEASES	5,350.00
811501	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	224.81
811639	U S CELLULAR	ELECTION SUPPLIES	4,013.15
811666	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	1,746.00
811752	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	733.88
811754	SYSCO	EMERGENCY GROCERIES	756.02
811769	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	1,789.04
811866	AMSAN	OPERATING SUPPLIES	96.00
811986	QUANTUM FORMS CORP	OFFICE SUPPLIES	357.32
812142	CDW GOVERNMENT INC	OPERATING SUPPLIES	489.20
812176	BOB DOOLEY ELECTRIC INC	DATA PROCESSING EQUIP	2,485.00
812296	GRAINGER INC	BUILDINGS & GROUNDS	212.44
812437	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
812441	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
812447	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
812447	XEROX CORPORATION	MISCELLANEOUS SUPPL	90.51
812484	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
812484	XEROX CORPORATION	MISCELLANEOUS SUPPL	110.45
812566	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
812567	XEROX CORPORATION	MISCELLANEOUS SUPPL	0.77
812613	XPEDX	CHEMICAL & LABORATORY	924.64
812613	XPEDX	PRINTING SUPPLIES	375.00
812613	XPEDX	PRINTING & BINDING	118.80
812673	ACS IMAGE SOLUTIONS	CHEMICAL & LABORATORY	791.75
812673	ACS IMAGE SOLUTIONS	FILMING & MICROFILM	460.00
812703	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	47.70
812847	FORD AUDIO-VIDEO SYSTEMS	OPERATING SUPPLIES	569.41
812861	OKLAHOMA ASBESTOS	SAFETY MATERIAL	500.00
812891	AMSAN	OFFICE SUPPLIES	37.50
812976	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	265.96
812985	PRATT, PHILLIP W	MILEAGE	96.46
812996	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	11.95
813034	XPEDX	OPERATING SUPPLIES	61.19
813104	XPEDX	PRINTING & BINDING	456.76
813118	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	1,000.00
813120	GRAINGER INC	BUILDINGS & GROUNDS	62.18
813170	G F O A	SUBSCRIPTIONS/MEMBER	43.00
813173	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	45.00
813258	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	60.00
813336	XPEDX	PRINTING SUPPLIES	443.16
813337	XPEDX	PRINTING SUPPLIES	2,167.06
813481	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
813542	WELCH STATE BANK	OPERATING SUPPLIES	963.94
813584	XPEDX	PRINTING SUPPLIES	2,188.00
.813628	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	170.65
813633	POLK CITY DIRECTORIES	OPERATING SUPPLIES	817.00
813670	OKLA STATE DEPT OF HEALTH	FREIGHT & DRAYAGE	10.00
813723	BLACKSTOCK, RICHARD S	MILEAGE	32.67
813724	CARTER, CHAD M	MILEAGE	55.05
813815	TRIMBLE, THOMAS D	TRAINING	440.00
813885	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	5.08
813886	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	41.04
813899	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	767.00
814132	MET, THE	SPECIAL ASSESSMENTS	15,403.41

Monday, March 3, 2008 - Continued

814133	NEWTON, O'CONNOR, TURNER	LEGAL SERVICES	461.25
814168	WOODARD, JANIE	CLAIMS AND DAMAGES	79.99
080303	BUILDING OPERATIONS	PAYROLL	784.80
080303	ELECTION BOARD	PAYROLL	5,600.09
080303	PARKS	PAYROLL	2,883.42
080303	JUVENILE BUREAU	PAYROLL	12,028.35
080303	SHERIFF	PAYROLL	184.26
080303	OKLAHOMA DHS	DEDUCTS	182.42
080303	BANK ONE, IRS	FED W/H	1,213.91
080303	BANK ONE, IRS	FICA	2,663.64
080303	BANK ONE, IRS	HI FICA	622.95
080303	BANK OF OKLAHOMA	STATE W/H	422.00

2007 - 2008 RISK MANAGEMENT

813675	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
813676	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
813677	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
813678	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
813679	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
813680	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
813681	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
813682	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
813683	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
813684	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11

2007 - 2008 JUVENILE CASH FUND

807256	K MART #3067	OPERATING SUPPLIES	734.00
809311	HOLDER'S INC	OTHER SERVICES	180.00
810125	BOB BARKER COMPANY INC	OPERATING SUPPLIES	9.66
810351	U S CELLULAR	TELEPHONE SERVICE	77.17
812119	AMSAN	OPERATING SUPPLIES	273.96
813496	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	143.23
80303	JUVENILE BUREAU	PAYROLL	38,972.17
080303	BANK ONE, IRS	FED W/H	3,476.77
080303	BANK ONE, IRS	FICA	4,832.55
080303	BANK ONE, IRS	HI FICA	1,130.19
080303	BANK OF OKLAHOMA	STATE W/H	1,246.00

2007 - 2008 MTG CERT FEE CASH FUND

813038	QUANTUM FORMS CORP	FORMS SERVICES	1,232.00
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2007 - 2008 COUNTY CLERK LIEN FEE ACCT

801403	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	1.00
813984	SEMLER, KATHLEEN L	TRAVEL OUT OF COUNTY	122.50

2007 - 2008 SHERIFFS CASH FUND

812078	BLAZE CONE COMPANY	OPERATING SUPPLIES	2,295.20
813480	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	87.50
813504	KELTECH LLC	OFFICE EQUIPMENT	282.00
080303	SHERIFF	PAYROLL	61,057.74
080303	BANK ONE, IRS	FED W/H	3,941.60
080303	BANK ONE, IRS	FICA	7,571.16
080303	BANK ONE, IRS	HI FICA	1,770.67
080303	BANK OF OKLAHOMA	STATE W/H	1,343.00

2007 - 2008 HIGHWAY T-CASH FUND

800357	U S CELLULAR	OPERATING SUPPLIES	719.83
800380	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	112.50
800849	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801621	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801632	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
801646	ADVANCED WORKZONE	OPERATING SUPPLIES	51.35
801709	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	58.50
801875	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	67.50
802086	ADVANCED WORKZONE	OPERATING SUPPLIES	135.60
810712-E	WARREN CAT	EQUIP OPER SUPPLIES	570.30
810850	ADVANCED WORKZONE	OPERATING SUPPLIES	1,007.10
810902	MEDSAFE	OPERATING SUPPLIES	370.82
811013	AMSAN	OPERATING SUPPLIES	239.65
811389-E	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	409.31
811609	MEDSAFE	OPERATING SUPPLIES	2,345.16
811650-E	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	1,275.70
811926	HICKS, DARREL L	OPERATING SUPPLIES	528.00
811938	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	189.70

Monday, March 3, 2008 - Continued

812017	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	353.37
812252-E	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	385.98
812331	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	171.52
812332	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	17.98
812333	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	1,800.00
812339	UZ ENGINEERED PRODUCTS	OPERATING SUPPLIES	189.50
812341	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	114.58
812356	OKLAHOMA POLICE SPLY LLC	EQUIP OPER SUPPLIES	239.50
812390	INTERSTATE STEEL &	EQUIP OPER SUPPLIES	6,689.00
812417	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	95.21
812421	CITY OF TULSA UTILITIES	UTILITY SERVICES	81.41
812422	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,177.73
812423	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,228.38
812425	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	952.56
812427	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,979.67
812649	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	114.46
812654	WARREN CAT	EQUIP OPER SUPPLIES	65.87
812693	AMSAN	OPERATING SUPPLIES	66.45
812741	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	136.00
812743	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	144.27
812828	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	122.48
812829	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	79.98
812834	GRAINGER INC	OPERATING SUPPLIES	289.58
812835	WARREN CAT	EQUIP OPER SUPPLIES	145.07
812890	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	52.30
812986	MEDSAFE	OPERATING SUPPLIES	77.78
812988	AAMCO TRANSMISSIONS	EQUIP OPER SUPPLIES	1,194.00
812991-E	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	13,126.20
813015	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	226.60
813019-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	150.20
813021	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	142.67
813024	WARREN CAT	EQUIP OPER SUPPLIES	2,312.09
813028	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	3,250.00
813133	MEDSAFE	OPERATING SUPPLIES	26.40
813152	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	18.67
813154-E	PRECISION FLUID POWER INC	EQUIP OPER SUPPLIES	2,219.00
813180	INTERNATIONAL SAFETY LLC	OPERATING SUPPLIES	59.03
813181	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	22.80
813293	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	3,626.15
813294	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	955.32
813301	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	245.86
813304	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	128.87
813307	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	52.39
813321	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	108.85
813323	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	603.16
813421	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	268.19
813424	UZ ENGINEERED PRODUCTS	OPERATING SUPPLIES	462.72
813425-E	STOREY WRECKER INC	EQUIP OPER SUPPLIES	96.05
813427-E	WARREN CAT	EQUIP OPER SUPPLIES	73.10
813429	HILTI INC	OPERATING SUPPLIES	135.34
813440	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	525.00
813446	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	34.86
813505	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	150.00
813506	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	198.94
813507	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	111.56
813519-E	IBT INC	EQUIP OPER SUPPLIES	44.57
813522	LOWE'S OF OWASSO	OPERATING SUPPLIES	131.17
813537	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	90.34
813607	DIAMOND P FOREST PRODUCTS	EQUIP OPER SUPPLIES	87.94
813618-E	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	65.80
813619	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	13.81
813665	POWERPLAN OIB	EQUIP OPER SUPPLIES	608.63
813669-E	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	104.49

2007 - 2008 COUNTY CLERK REVOLVING FUND

080303	SHERIFF	PAYROLL	175.39
080303	BANK ONE, IRS	FICA	21.75
080303	BANK ONE, IRS	HI FICA	5.09

2007 - 2008 DISTRICT ATTORNEY FUND

809095	EXECUTIVE CENTER LLC	MISCELLANEOUS EXPENSE	69.00
810978	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	158.30
810982	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00
812723	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00

Monday, March 3, 2008 - Continued

812729	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	26.80
<u>2007 - 2008 SPECIALTY COURTS</u>			
810262	DELL MARKETING LP	OPERATIONAL FUNDS	1,711.77
<u>2007 - 2008 COUNTY CLERKS RECORDS MGMT</u>			
812061	CDW GOVERNMENT INC	OFFICE EQUIPMENT	148.44
813980	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,625.00
813983	HYATT REGENCY	TRAVEL OUT OF COUNTY	849.12
<u>2007 - 2008 PARK FUND</u>			
801216	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	585.50
801230	AMSAN	BUILDINGS & GROUNDS	48.63
802000	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	198.93
802240	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	71.73
802246	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,939.97
803164	INTERNATIONAL SAFETY LLC	SAFETY MATERIAL	280.65
804030	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	202.12
804047	LANCE INC	PURCHASE FOR RESALE	64.12
807988	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	39.89
808572	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	235.95
808574	SYSCO	PURCHASE FOR RESALE	506.83
808588	REASOR'S INC	PURCHASE FOR RESALE	44.85
809228	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	461.95
809243	AMSAN	RESTAURANT SUPPLIES	70.82
809259	IBC SALES CORPORATION	PURCHASE FOR RESALE	81.29
810089	IBC SALES CORPORATION	PURCHASE FOR RESALE	18.23
810091	REASOR'S #12	PURCHASE FOR RESALE	34.69
810097	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	524.12
810173	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	184.79
810175	XPEDX	RESTAURANT SUPPLIES	42.81
811575	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	859.43
811585	S&S APPAREL AND GRAPHICS	RECREATIONAL & ED	49.00
811600	WHITE STAR MACHINERY	BUILDINGS & GROUNDS	4,200.00
811713	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,008.00
811715	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	445.00
811860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.74
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	355.95
811891	UNITED RENTALS INC	BUILDINGS & GROUNDS	2,336.16
812086	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	122.40
812088	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	201.68
812090	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	77.78
812153	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,620.42
812154	ESTES INCORPORATED	BUILDINGS & GROUNDS	378.00
812361	SYSCO	PURCHASE FOR RESALE	291.93
812365	MEDSAFE	BUILDINGS & GROUNDS	112.23
812680	ESTES INCORPORATED	BUILDINGS & GROUNDS	410.00
813279	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	118.49
813705	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	2,656.99
<u>2007 - 2008 SPECIAL PROJECTS FUND</u>			
806092	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	7,500.00
809098	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	2,434.39
812258	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	22,143.25
814167	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	3,250.00
<u>2007 - 2008 RESALE PROPERTY FUND</u>			
810614	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,890.00
810615	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	1,750.00
812260	HEARTWOOD 88 LLC	OTHER REFUNDS	5.00
813039	HAMMOCK HOMES LLC	OTHER REFUNDS	5.00
813914	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
813915	CEDAR, SANDRA	TRAINING	400.88
813975	CITY OF TULSA	BUILDINGS & GROUNDS	84.00
813985	SEMLER, J DENNIS	TRAINING	587.99
<u>2007 - 2008 TULSA COUNTY JAIL</u>			
806809	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	1,497.50
810925	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
811983	AMSAN	OPERATING SUPPLIES	1,289.20
812309	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	1,820.00
812697	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,272.87
813328	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	55.00
813330	KELTECH LLC	OPERATING SUPPLIES	1,900.00

Monday, March 3, 2008 - Continued

813333	CDW GOVERNMENT INC	OPERATING SUPPLIES	100.62
813335	BOB BARKER COMPANY INC	OPERATING SUPPLIES	11,955.00
813468	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	1,003.50
813478	NORTHERN SAFETY CO INC	OPERATING SUPPLIES	1,217.40
080303	SHERIFF	PAYROLL	1,427.96
080303	BANK ONE, IRS	FED W/H	196.39
080303	BANK ONE, IRS	FICA	177.07
080303	BANK ONE, IRS	HI FICA	41.41
080303	BANK OF OKLAHOMA	STATE W/H	63.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

802405	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
806826	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	1,933.00
807150	BLACK CREEK INTREGATED	DATA PROCESSING SUPP	956.78
807961	SKC COMMUNICATION	OTHER MACHNRY & EQUIP	3,230.00
810330	FIZZ-O WATER COMPANY	EQUIP OPER SUPPLIES	61.20
812731	INTERIORS FOR BUSINESS	EQUIP OPER SUPPLIES	1,688.61
812904	PRO TECH MONITORING INC	MONITORS	302.25
813230	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SUPP	376.00
813354	MEDTOX DIAGNOSTICS INC	OPERATING SUPPLIES	1,639.70

2007 - 2008 CITY-COUNTY HEALTH-LEVY

806857	GRAINGER INC	OPERATING SUPPLIES	91.71
806857	GRAINGER INC	OPERATING SUPPLIES	310.49
806884	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	240.96
806885	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	240.96
808267	OTICON INC	OPERATING SUPPLIES	1,251.00
809182	STERICYCLE INC	OTHER SERVICES	12.00
809182	STERICYCLE INC	OTHER SERVICES	72.00
809183	STERICYCLE INC	OTHER SERVICES	48.00
809188	AT&T MOBILITY	COMMUNICATIONS SERV	1,061.27
809188	AT&T MOBILITY	COMMUNICATIONS SERV	274.98
809188	AT&T MOBILITY	COMMUNICATIONS SERV	101.10
809449	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	554.67
809450	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	554.67
809482	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	3,680.00
809603	IDAHO TECHNOLOGY INC	OPERATING SUPPLIES	997.03
809966	UNITED PARCEL SERVICE	OTHER SERVICES	55.55
810967	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
811271	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	641.28
811335	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	375.41
811622	TULSA LOCK & KEY INC	OPERATING SUPPLIES	16.50
811622	TULSA LOCK & KEY INC	OPERATING SUPPLIES	26.50
811786	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	383.83
811790	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	547.26
811796	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	3,003.13
811797	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	4,981.20
811800	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	182.22
811802	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.23
811805	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	188.00
811888	WRS GROUP LTD	OPERATING SUPPLIES	281.00
811918	HONDA OF TULSA-SEADOO	EQUIP SERVICE AGREEM	273.85
812040	XPEDX	OPERATING SUPPLIES	422.50
812040	XPEDX	OPERATING SUPPLIES	422.50
812040	XPEDX	OPERATING SUPPLIES	422.50
812040	XPEDX	OPERATING SUPPLIES	422.50
812099	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,981.43
812416	STRATEGIC CONSULTING	DATA PROCESSING SERV	1,450.00
812416	STRATEGIC CONSULTING	OPERATING SUPPLIES	20.00
812641	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,293.64
812918	EFILLIATE INCORPORATED	OPERATING SUPPLIES	350.38
812919	NSI SOLUTIONS	CHEMICAL & LABORATORY	144.00
813076	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	1,088.48
813271	ELEMENT K PRESS, LLC	SUBSCRIPTIONS/MEMBER	825.00
813271	ELEMENT K PRESS, LLC	OPERATING SUPPLIES	44.32
813298	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	274.13
813300	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	290.28
813300	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	290.28
813309	OTICON INC	OPERATING SUPPLIES	37.00
813314	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	250.65
813314	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	250.65
813314	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	80.00
813315	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	12.12
813315	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	58.26

Monday, March 3, 2008 - Continued

813317	THERACOM	CHEMICAL & LABORATORY	329.28
813318	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	9,031.68
7813369	XPEDX	OPERATING SUPPLIES	68.62
813482	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	115.25
813586	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	105.00
813586	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	155.00
813587	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	105.00
813587	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	155.00
813593	OKLAHOMA UNIVERSITY	TRAINING	90.00
813595	MARCH OF DIMES	CHEMICAL & LABORATORY	33.95
813608	HILTON, DEBRENA	MILEAGE	202.51
813609	WOOD, LAURA	MILEAGE	38.38
813624	MYSCOFSKI, RICHARD ALLEN	MILEAGE	144.65
813661	ETHRIEDGE, JOHN DAVID	MILEAGE	255.38
813696	BISE, JEANNIE	MILEAGE	121.71
813735	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	3,400.00
813746	TSHA INC	PROF. & TECH. SERVICE	278.42
813747	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	1,369.00
813774	OKLA STATE DEPT OF HEALTH	MISCELLANEOUS EXPENSE	150.00
080303	CC HEALTH	PAYROLL	15,955.92
080303	TC EMPL RETIREMENT	DEDUCTS	65.11
080303	BANK ONE, IRS	FED W/H	2,560.80
080303	BANK ONE, IRS	FICA	1,978.53
080303	BANK ONE, IRS	HI FICA	462.73
080303	BANK OF OKLAHOMA	STATE W/H	655.00
<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
803139	CITY OF TULSA	PRINTING & BINDING	47.24
811547	FUELMAN	MOTOR VEHICLES-OPER.	2.59
813350	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	1,321.36
813865	FARMERS INSURANCE COMPANY	VEHICLE INSURANCE	897.10
813970	MCCOOL, C MICHAEL	TRAINING	54.00

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

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2007 - 2008 DISTRICT ATTORNEY</u>			
810670	AT&T MOBILITY	OPERATING SUPPLIES	150.02
810686	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,303.66
810694	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	1,002.76
810700	U S CELLULAR	OPERATING SUPPLIES	130.95
810897	J D YOUNG COMPANY	OPERATING SUPPLIES	2,050.30
811773	WALKER COMPANIES	OPERATING SUPPLIES	80.00
812106	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	168.00
812110	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00

<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
080303	J DENNIS SEMLER	NET PAY - GENERAL	18,019.32
080303	J DENNIS SEMLER	NET PAY - JUVENILE	31,268.02
080303	J DENNIS SEMLER	NET PAY - SHERIFF	51,102.17
080303	J DENNIS SEMLER	NET PAY - COURT CLK REVOL	161.98
080303	J DENNIS SEMLER	NET PAY - TC JAIL	1,059.33
080303	J DENNIS SEMLER	NET PAY - CC HEALTH	11,518.47
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			