

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 6, 2008 at 3:54 p.m.)

MINUTES
Monday, March 10, 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 9:31 a.m., and the following business was transacted:

Moved by Miller, seconded by Smaligo, to approve the minutes of the Management Conference Meeting of February 28, 2008, and the Board of County Commissioners Meeting of March 3, 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 2/08. (Clerk's Misc. File No. 209732)
2. Sheriff - Monthly Receipts and Disbursements for 2/08. (Clerk's Misc. File No. 209733)
3. MIS - Summary of Consumable Items for 12/6/07 thru 3/4/08. (Clerk's Misc. File No. 209734)
4. Social Services - Monthly Admission to Emergency Shelter for 2/08. (Clerk's Misc. File No. 209735)
5. Social Services - Summary of Emergency Housing & Meals for 2/08 (Clerk's Misc. File No. 209736)

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

Sealed bids for Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project were received and opened. The bidders being twenty-eight (28) in number are as follow:

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| 1. Allen's Floor Systems | by item | (Clerk's Misc. File No. 209777) |
| 2. A-Max Signs | by item | (Clerk's Misc. File No. 209778) |
| 3. Architectural Sign & Graphics, Inc. | by item | (Clerk's Misc. File No. 209779) |
| 4. Ark Wrecking Co. of Okla., Inc. | by item | (Clerk's Misc. File No. 209780) |
| 5. Bluestar Electric | by item | (Clerk's Misc. File No. 209781) |
| 6. Brazeal Massonry, Inc. | by item | (Clerk's Misc. File No. 209782) |
| 7. Builders Supply, Inc. | by item | (Clerk's Misc. File No. 209783) |
| 8. Carpet Supply Company | by item | (Clerk's Misc. File No. 209784) |
| 9. Contract Drapery & Blind, Inc. | by item | (Clerk's Misc. File No. 209785) |
| 10. Finish Specialties, Inc. | by item | (Clerk's Misc. File No. 209786) |
| 11. Green Country Interiors, Inc. | by item | (Clerk's Misc. File No. 209787) |
| 12. Huggins Masonry, Inc. | by item | (Clerk's Misc. File No. 209788) |
| 13. Interior Concepts, Inc. | by item | (Clerk's Misc. File No. 209789) |
| 14. J & M Plumbing, Inc. | by item | (Clerk's Misc. File No. 209790) |
| 15. M. L. Jones | by item | (Clerk's Misc. File No. 209791) |
| 16. Midland Technical Crafts | by item | (Clerk's Misc. File No. 209792) |
| 17. Paragon Painting, Inc. | by item | (Clerk's Misc. File No. 209793) |
| 18. Precision Door, Inc. | by item | (Clerk's Misc. File No. 209794) |
| 19. Premier Commercial Finishes | by item | (Clerk's Misc. File No. 209795) |
| 20. Reiss Painting of Tulsa, LLC | by item | (Clerk's Misc. File No. 209796) |
| 21. Rekab Builders, Ltd. | by item | (Clerk's Misc. File No. 209797) |
| 22. S & J Mechanical Services, Inc. | by item | (Clerk's Misc. File No. 209798) |
| 23. Forrest Shoemaker Air Conditioning, Inc. | by item | (Clerk's Misc. File No. 209799) |
| 24. Strong Wall Construction, LLC | by item | (Clerk's Misc. File No. 209800) |
| 25. Vale Painting Co., Inc. | by item | (Clerk's Misc. File No. 209801) |
| 26. WilJo Interiors, Inc. | by item | (Clerk's Misc. File No. 209802) |
| 27. Windor Supply & Manufacturing, Inc. | by item | (Clerk's Misc. File No. 209803) |
| 28. Wood Systems, Inc. | by item | (Clerk's Misc. File No. 209804) |

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Moved by Smaligo, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on March 17, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

No bids were received for MIS - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment.

Sealed bids for Agricultural Supplies were received and opened. The bidders being eight (8) in number are as follow:

1. Agra Turf	no bid	(Clerk's Misc. File No. 209805)
2. Agri-Nutrients, Inc.	by item	(Clerk's Misc. File No. 209806)
3. BWI Companies, Inc.	by item	(Clerk's Misc. File No. 209807)
4. Estes, Inc.	by item	(Clerk's Misc. File No. 209808)
5. Lesco Products, Inc.	by item	(Clerk's Misc. File No. 209809)
6. True Turf	by item	(Clerk's Misc. File No. 209810)
7. United Agri Products	by item	(Clerk's Misc. File No. 209811)
8. Univar USA	by item	(Clerk's Misc. File No. 209812)

Moved by Smaligo, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 17, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Stump Grinding were received and opened. The bidders being eight (8) in number are as follow:

1. A & B Tree Landscape & Stump Service	by item	(Clerk's Misc. File No. 209813)
2. Broadland Stump Removal	by item	(Clerk's Misc. File No. 209814)
3. Talley Enterprises, Inc., dba Custom Tree Care	by item	(Clerk's Misc. File No. 209815)
4. OK Treeworks & Stump Grinding Solutions	by item	(Clerk's Misc. File No. 209816)
5. Storm Reconstruction Services, Inc., (SRS)	by item	(Clerk's Misc. File No. 209817)
6. Sisco Turf Services	by item	(Clerk's Misc. File No. 209818)
7. Stumpy the Pro/Fournier Tree Service	by item	(Clerk's Misc. File No. 209819)
8. Wright Tree Care Co.	by item	(Clerk's Misc. File No. 209820)

Moved by Smaligo, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 17, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

No bids were received for TC Central Garage - Dodge and Chrysler Car and Truck Repairs.

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

1. AmSan Oklahoma	by item	(Clerk's Misc. File No. 209821)
2. W. W. Grainger, Inc.	by item	(Clerk's Misc. File No. 209822)
3. Pyramid School Products	by item	(Clerk's Misc. File No. 209823)
4. Tucker Chemical, Inc.	by item	(Clerk's Misc. File No. 209824)

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 17, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Misc. Supplies, Floor Maintenance Pads and Trash Can Liners were received and opened. The bidders being six (6) in number are as follow:

1. All American Poly	by item	(Clerk's Misc. File No. 209825)
2. AmSan Oklahoma	by item	(Clerk's Misc. File No. 209826)
3. Interboro Packaging Corporation	by item	(Clerk's Misc. File No. 209827)

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| 4. Lektron Lighting & Supply, Inc. | Affidavit of Non-collusion not Original
(Clerk's Misc. File No. 209828) |
| 5. MO & AG Enterprise | by item (Clerk's Misc. File No. 209829) |
| 6. Tucker Chemical, Inc. | by item (Clerk's Misc. File No. 209830) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 17, 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. Administrative Services - Paperstock for Printing to Xpedex, Shaughnessy and OfficeMax, the lowest and best overall bids received respectively. This award is for 6 months beginning 3/10/08. (Clerk's Misc. File No. 209737)
2. Board of County Commissioners - Engineering Services for the Arkansas River Corridor Projects - DEFERRED
3. County Clerk - Official Records System - DEFERRED
4. Parks - Daycamp Supplies to S & S Worldwide the lowest and best bid received, meeting the specifications. This award is for 1 year beginning 3/10/08. (Clerk's Misc. File No. 209738)
5. Sheriff - Janitorial Supplies - DEFERRED
6. TC Departments - Coffee Service to Sara Lee Coffee Co., the only bid received. They are the current vendor and have been acceptable in service and supply. This award is for 1 year beginning 3/14/08. (Clerk's Misc. File No. 209739)
7. TC Departments - Office Supplies - DEFERRED
8. TC Departments - Restaurant, Kitchen and Concessionary Supplies to Xpedx, the lowest and best bid received. (Clerk's Misc. File No. 209740)
9. TC Departments - Safety Supplies to MedSafe, the only vendor to bid all items. This award is for 1 year beginning 3/7/08. (Clerk's Misc. File No. 209741)

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, Change Order #6 from Purchasing, to the contract with Oakridge Builders, Inc., for Construction of the New LaFortune Park Community Center and The Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project, (CMF #204025), which adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. This change will increase the contract by \$17,964.17, with a new contract sum of \$1,920,085.60. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209742)

Regarding debris removal, Ray Jordan advised that the FEMA final estimate was submitted to Oklahoma City; no further discussion was needed.

Commissioner Perry advised he spent Wednesday and Thursday, 3/5-6/08, at the House and Senate Legislation for County and Sheriff Issues, including the Senate Bill 811 which was resolved; no further discussion was needed.

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending March 17, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209743)

Moved by Smaligo, seconded by Miller, to approve a request from Purchasing, for the quotes for hourly work for the O'Brien Park Baseball Fields, a 4 to Fix 2 Project, from Jonesplan, Inc., for equipment and labor costs, not to exceed \$40,000. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209744)

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Request from Purchasing for approval of Recommendation for Member Selection for the Evaluation Committee for the Arkansas River Corridor Project Engineering and Design Services.

DEFERRED

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from Highway District #1, to designate replacement Requisitioning and Receiving Officer, naming Mary Williams to replace Vickie R. Bullard, with authorization to make requisitions and receive authorized purchases. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209745)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, an agreement from Assessor with Broken Arrow Chamber of Commerce for Rooster Days booth rental for Public Service/Taxpayer Information. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209746)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, an agreement from INCOG with Electronic Data Systems (EDS) and BNP Paribas Leasing Corporation, regarding Tulsa County Tax Incentive District #2. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209747)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, an agreement from MIS with Home Servicing, LLC/Lisa Patterson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. (Clerk's Misc. File No. 209748)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, an agreement from MIS with National Titlenet, LLC/Lauren Merkle, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. (Clerk's Misc. File No. 209749)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, an agreement from MIS with The Miller Law Group, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. (Clerk's Misc. File No. 209750)

Agreement from the Sheriff for Oklahoma Department of Mental Health and Substance Abuse Services, for their services from 7/1/07-6/30/08 - DEFERRED.

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

1. Building Operations - Air Handler Filters. (Clerk's Misc. File No. 209751)
 2. Election Board - File Write/Associated Company Brand Clear Vinyl Jackets. (Clerk's Misc. File No. 209752)
 3. Parks - Swimming Pool Chemicals. (Clerk's Misc. File No. 209753)
 4. Parks - Swimming Pool Supplies. (Clerk's Misc. File No. 209754)
 5. TC Maintenance Garages - Automotive Batteries. (Clerk's Misc. File No. 209755)
- Bids to open on 3/24/08 at 9:30 a.m.

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

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Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a Sole Source from Highways, for The G. W. Van Keppel Company, for Bomag and E.D. Etnyre parts and service. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209756)

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

1. City of Tulsa, to parallel 65th West Ave., and further described as 300' north of SE/C of Sec. 31, T19N, R12E by open cut/bore for 12" DIP water line. (Clerk's Misc. File No. 209757)
2. City of Tulsa, to parallel/cross SW Blvd./ 65th West Ave., and further described as 1,000' north of SW/C of Sec. 32, T19N, R12E by open cut/bore for 12" DIP water line with 24" steel casing. (Clerk's Misc. File No. 209758)
3. Cox Communications to install an underground cable at 1901 S. 81st W. Ave., by risering off pole on 18th St. 49' east of 81st W. Ave. then south along east side of street for 696'.2 18" pedestals to be installed 1,411 South of 18th St. another 696' south of 18th St. all underground work will be by boring machine 24" to 36" deep for .625IN 2" conduit. (Clerk's Misc. File No. 209759)
4. Washington Co. RWD #3 to cross 186th St. N. +/- ¾ mi. west of 186th St. N. & Peoria Ave. in Sec. 1, T22N, R12E, by boring for 1" water line with 1 ¼" casing. (Clerk's Misc. File No. 209760)

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

Moved by Miller, seconded by Smaligo, to approve Travel/Training from Parks, for Linda Taylor to attend the National Recreation & Park Association Annual Southwest Regional Conference, on 3/26-28/08, in San Angelo, TX; cost not to exceed \$700. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209761)

Moved by Smaligo, seconded by Miller, for approval of the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Hill, Ricky Lynn	Provis.	\$1,359	2/25/08
Reed, Anthony B.	Provis.	\$2,042	2/25/08
(Clerk's Misc. File No. 209762)			
<u>Highways:</u>			
Bristow, Mike	Provis. Hire	\$2,362	3/1/08
Maddux, Dlorah J.	Provis. Hire	\$2,340	3/5/08
(Clerk's Misc. File No. 209764)			
<u>Parks:</u>			
Cohea, Thora B	FMLA w/pay Intermit.		2/20/08
Bruckman, Ashley	Pvertime.	\$6.25/hr	3/11/08
Carrillo, Pedro	Provis.	\$1,576	3/10/08
Graves, Hannah	Pvertime.	\$6.25/hr	3/11/08
(Clerk's Misc. File No. 209765)			

Moved by Miller, seconded by Smaligo, for approval of the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board:</u>			
Evan, Cledella W.	Temp. On Call	\$13.00/hr.	3/10/08
Williams, Abren Gene	Temp. On Call	\$13.00/hr.	3/10/08
Lane, Jr., Clarence Herbert	Temp. On Call	\$13.00/hr.	3/10/08
Stancle, Gary Wayne	Temp. On Call	\$13.00/hr.	3/10/08
Broad, Jeffrey Lee	Temp. On Call	\$11.00/hr.	3/10/08
Harwood, Elizabeth	Temp. On Call	\$8.00/hr.	3/10/08
Harwood, Elizabeth	Temp. On Call	\$50/day	3/10/08
(Clerk's Misc. File No. 209763)			

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

<u>MIS:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Tom, Bobby	Provis. Hire	\$3,090	3/1/08

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Strate, Steve A.	Pay Incr. 10%	\$5,282	3/1/08
Yates, Kreston	Pay Incr. 20%	\$4,332	3/1/08
Lord, Joe	Pay Incr. 20%	\$4,378	3/1/08
DEFFERED			

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
Pykiet, Kevin	5% Sal. Adj- Degree	\$1,938	3/1/08
Avington, Latrice	Dschrg.		2/29/08
Stoinski, David	Dschrg.		2/27/08
Jones, Robert C.	Provis. Appt.		3/1/08
Brown, Chontay S.	Provis. Appt.		3/3/08
(Clerk's Misc. File No. 209766)			

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:

Agreements:

1. HACH Company - for QuickChem 800 System Silver Service for equipment in EHS, from 1/14/08-1/13/09; cost of \$3,635.00/year. (Clerk's Misc. File No. 209772)
2. Community Service Council of Greater Tulsa, Inc., (CSC) on Behalf of Tulsa Metropolitan Human Service - TCCHD will join with City of Tulsa, Oklahoma Department of Human Services, Tulsa Public Schools and Tulsa Area United Way to enhance policy development and resource allocation as these pertain to children's issues and TCCHD, from 1/1/08-12/31/08; cost of \$23,000.00 payable in four (4) equal payments of \$5,750.00. (Clerk's Misc. File No. 209773)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Romo, Naomi	Med. Lve. W/o Pay		3/1/08
Rodriguez, Estela	Chg. from Reg. Fulltime to Reg. Pttime. 60%	\$1,428	3/1/08
Cox, Angel L.	Sal. Adj.	\$3,720	3/1/08
Perez, Alexandra	Sal. Adj.	\$2,316	3/1/08
Hedges, Susan	Sal. Adj.	\$2,535	3/1/08
Lerma, Sonia	Sal. Adj.	\$2,724	3/1/08
Acosta-Willis, Clara	Sal. Adj.	\$3,335	3/1/08
Almond, Jill	Chg. ORG Code from 6140-5010 to 6428-5010		3/1/08
Gray, Lisa	Ch. ORG Code from 6140-5030 to 6428-5030		3/1/08
(Clerk's Misc. File No. 209774)			

Travel/Training:

a) Lisa Podolak attended United Way Annual Meeting & Awards Ceremony in Tulsa, OK on 2/21/08, at a cost not to exceed \$25. b) Cathy Sullivan to Motivational Interviewing Teleconference in Tulsa, OK on 3/20/08, at a cost not to exceed \$25. c) Sarah McAmis & Stephen Grissom to Nurse Home Visitation Conference in OKC, OK on 3/25/08, at a cost not to exceed \$266.24. d) Bernard Dindy & Michael Scott Meador to Integrated Ground-Based Adult Mosquito Control in Carol Stream, IL on 4/14-17/08, at a cost not to exceed \$3,795. e) Lois Swanson & Joshua Rinehart to 17th Annual OK Clean Lakes and Watersheds Association Conference in Tulsa, OK on 4/9-11/08, at a cost not to exceed \$170. f) Kelly VanBuskirk to 4th annual Web EOC User Conference in Boston, MA on 4/14-19/08, at a cost not to exceed \$1,569.14. g) Pam Rask to Coalition for Community Schools National Forum in Portland, OR on 4/29-5/2/08, at a cost not to exceed \$2,048.88. h) Ingrid Alvarez to Workshop for Personnel/HR Assistants in Tulsa, OK on 5/19-20/08, at a cost not to exceed \$445.18. (Clerk's Misc. File No. 209775)

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 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.

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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

800736	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
801323	NAPA AUTO PARTS	MOTOR VEHICLES-MAINT	477.89
801387	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	856.11
802784	ORACLE USA INC	SOFTWARE LEASES	130.37
802785	ORACLE USA INC	SOFTWARE LEASES	36.62
805607	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	272.67
805974	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	785.58
806127	J D YOUNG COMPANY	EQUIP OPER SUPPLIES	500.00
806162	CROWE & DUNLEVY	LEGAL SERVICES	7,901.31
806261	KRATZ, JONATHAN R	TRAINING	647.10
807558	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,088.47
807573	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	184.20
808853	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	996.58
808867	SHERWIN-WILLIAMS	BUILDING MATERIALS	222.91
808870	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	489.41
809557	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	1,568.49
809941	A-MAX SIGNS COMPANY	BUILDINGS & GROUNDS	260.00
810104	NAPA AUTO PARTS	MOTOR VEHICLES-MAINT	444.79
810105	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	225.32
810150	ECONOMY LUMBER CO INC	BUILDING MATERIALS	175.15
810307	AT&T MOBILITY	OFFICE SUPPLIES	113.59
810453	AMAZON CREDIT PLAN	DATA PROCESSING SUPP	100.17
810523	SARA LEE FOODSERVICE	OFFICE SUPPLIES	201.17
810783	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,194.00
810958	ACCURINT	OPERATING SUPPLIES	34.50
811027	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	184.60
811147	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
811221	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	728.70
811311	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	164.86
811440	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,100.00
811604	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	3,015.99
811667	SPECIALTY PRODUCTS	BUILDINGS & GROUNDS	767.60
811757	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	977.94
811761	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER.	517.75
811762	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	3,866.08
811764	SHERWIN-WILLIAMS	BUILDING MATERIALS	268.24
811894	ALPINE ROOFING LLC	REMODELING	31,174.89
811927	STOCKARD SALES ASSOC	ELECTION SUPPLIES	1,046.25
811939	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	43.98
812083	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
812133	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
812207	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	210.80
812209	ASSOCIATED PARTS & SUPPLY	BUILDINGS & GROUNDS	323.85
812298	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	80.00
812323	SEALANDER BROKERAGE LTD	RENTALS & LEASES	7,497.50
812344	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	567.00
812627	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	168.00
812695	ADVANCED FILING SYSTEMS	OFFICE SUPPLIES	68.15
812732	J D YOUNG COMPANY	OPERATING SUPPLIES	622.04
812757	FORREST SHOEMAKER INC	BUILDINGS & GROUNDS	251.00
812772	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	376.00
812778	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	161.27
812840	BROWNELL'S INC	OPERATING SUPPLIES	77.30
812898	INTERNATIONAL SAFETY LLC	OFFICE SUPPLIES	34.71
812920	J D YOUNG COMPANY	OPERATING SUPPLIES	320.89
812998	GRAINGER INC	BUILDINGS & GROUNDS	69.70
813115	MCKESSON MEDICAL-SURGICAL	MEDICAL SURGICAL	182.75
813117	ADI	BUILDINGS & GROUNDS	1,486.00
813119	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	329.72
813127	CDW GOVERNMENT INC	OPERATING SUPPLIES	80.70
813130	JOHNSON, M MICHELLE	PROF. & TECH. SERVICE	453.50
813186	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	38.20
813233	U S FOODSERVICE INC	EMERG. SHELTER RES.	545.08
813262	TULSA TRANSIT AUTHORITY	MISCELLANEOUS SUPPL	600.00
813264	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,426.00
813265	CDW GOVERNMENT INC	SOFTWARE LEASES	182.23
813283	XPEDX	PRINTING SUPPLIES	1,013.60
813290	VISA	TRAINING	1,236.07
813374	CARDINAL HEALTH	PHARMACY SUPPLIES	1,646.96

Monday, March 10, 2008 - Continued

813452	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	3.27
813456	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	19,238.89
813460	T & W TIRE CO	MOTOR VEHICLES-MAINT	5,430.00
813461	K C INC	OPERATING SUPPLIES	7.44
813525	IMPRIMATUR PRESS	FREIGHT & DRAYAGE	10.00
813526	IMPRIMATUR PRESS	SUBSCRIPTIONS/MEMBER	85.00
813541	MILEAGE MASTERS INC	MOTOR VEHICLES-MAINT	3,028.50
813545	INTERNATIONAL SAFETY LLC	OFFICE SUPPLIES	82.25
813582	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	311.60
813642	DAVIS, REUBEN	TRAINING	818.39
813647	HANLEY, LAURA L	TRAINING	5.25
813650	KELTECH LLC	OPERATING SUPPLIES	690.00
813671	METRO COMPUTER SOLUTIONS	OPERATING SUPPLIES	220.00
813672	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	902.62
813689	DIRSEC INC	RENTALS & LEASES	1,758.24
813690	PLASTIC ENGINEERING CO	OFFICE SUPPLIES	39.50
813704	A & D SUPPLY COMPANY	BUILDING MATERIALS	11.52
813717	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	60.00
813718	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
813728	ECONOMY LUMBER CO INC	OTHER BUILDING MAINT	1,132.80
813777	SPRAY EQUIPMENT OF OK INC	BUILDING MATERIALS	454.00
813805	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,394.00
813872	HOBART SALES & SERVICE	JANITORIAL SUPPLIES	90.50
813877	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	680.00
813879	XPEDX	PRINTING SUPPLIES	820.50
813907	CITY OF TULSA	MOTOR VEHICLES-MAINT	9,180.00
813936	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	31.20
813937	ROCK, JERRY D	TRAVEL OUT OF COUNTY	245.35
813938	PATTERSON, PAUL E	TRAVEL OUT OF COUNTY	255.45
813939	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	236.20
813940	NEWMAN, LOUIS E	TRAVEL OUT OF COUNTY	114.64
813941	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	22,488.99
813963	OSU/CLGT	TRAINING	100.00
813968	XPEDX	PRINTING SUPPLIES	2,188.00
813989	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	140.60
814029	GLANZ, STANLEY D	TRAINING	390.12
814037	CENTER FOR AMERICAN	TRAINING	199.00
814039	NORTHEASTERN STATE UNIVER	TRAINING	50.00
814040	TULSA UNIVERSITY	TRAINING	75.00
814059	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	2,134.70
814060	H & R LIFTING & BUCKET	BUILDINGS & GROUNDS	450.00
814068	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,408.46
814070	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	9,923.34
814071	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	757.75
814072	VISION SERVICE PLAN	EMPLOYEE INS COBRA	32.55
814084	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
814088	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
814099	OME CORPORATION	OFFICE SUPPLIES	442.00
814131	NATIONAL AUTO DEALERS	MOTOR VEHICLES-MAINT	70.00
814136	WORLD PUBLISHING COMPANY	OTHER SERVICES	218.56
814162	MCINTOSH SERVICES INC	OTHER SERVICES	390.52
814274	ARTHUR J GALLAGHER RISK	OTHER INSURANCE	447.00
814275	WAL-MART LEGAL DEPARTMENT	LITIGATION	29.00
814283	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,333.87

2007 - 2008 VISUAL INSPECTION FUND

811647	DAVIS III, JOHN H	PROF. & TECH. SERVICE	2,000.00
813124	U S CELLULAR	TELEPHONE SERVICE	60.07
813469	SCHWAAB INC	MISCELLANEOUS SUPPL	186.69
814139	ALYEA, DALE E	MILEAGE	9.09
814140	ANDERSON, WILMER J	MILEAGE	161.60
814141	BUSBY, BARON	MILEAGE	194.42
814142	CONLEY, TRACI W	MILEAGE	112.11
814143	DARR, ANDREA	MILEAGE	213.61
814144	GREEN, CLINTON J	MILEAGE	129.78
814145	GRUSE-HESTER, PATRICIA	MILEAGE	27.27
814146	JORDAN, TIMOTHY	MILEAGE	148.97
814147	KEIRSEY, RUSSELL A	MILEAGE	23.23
814148	KELLY, DON	MILEAGE	37.87
814149	LAWHEAD, RON	MILEAGE	363.60
814150	MEAD, DANIEL	MILEAGE	9.59
814151	MILLER, JAMES WALTER	MILEAGE	29.29
814152	MILLER, MICHAEL	MILEAGE	89.89
814153	MOFFITT, DARLA	MILEAGE	222.20

Monday, March 10, 2008 - Continued

814154	NEWMAN, LOUIS E	MILEAGE	77.77
814155	POUNDS, BRIAN K	MILEAGE	70.19
814156	RAGLIN, EDGAR A	MILEAGE	21.21
814157	TANDY, CASSIDY	MILEAGE	56.56
814158	THOMPSON, PRESTON K	MILEAGE	135.84
814159	WILLIAMS, RICHARD E	MILEAGE	67.16

2007 - 2008 RISK MANAGEMENT

807797	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	135,000.00
814067	KELLY, RUTH ANN	SPECIAL SERVICES	815.41

2007 - 2008 JUVENILE CASH FUND

809374	HEALTH CARE LOGISTICS	MEDICAL SURGICAL	521.58
812122	KEE WES EQUIPMENT CO INC	OTHER SERVICES	90.00
813544	AMSAN	OPERATING SUPPLIES	89.04
813906	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	93.60
813982	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	143.23

2007 - 2008 COUNTY ASSESSOR FEE FUND

812666	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	236.18
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2007 - 2008 MTG CERT FEE CASH FUND

810205	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
813049	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	15.37
813977	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	17.21
813986	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	11.00

2007 - 2008 COUNTY CLERK LIEN FEE ACCT

814171	NACRC	SUBSCRIPTIONS/MEMBER	250.00
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2007 - 2008 SHERIFFS CASH FUND

812169	SOUTHERN AGRICULTURE INC	OPERATING SUPPLIES	187.94
812791	AT&T	OPERATING SUPPLIES	138.31
814028	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	16,255.60
814030	REID MD, WILLIAM R	PROF. & TECH. SERVICE	200.00
814089	VCA WOODLAND CENTRAL ANIM	OPERATING SUPPLIES	1,865.23

2007 - 2008 HIGHWAY T-CASH FUND

802121	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	63.00
809915	FARM PLAN	OTHER MACHNRY & EQUIP	699.00
811283	MIDWESTERN	EQUIP OPER SUPPLIES	593.94
811466	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	235.71
811619	MEDSAFE	OPERATING SUPPLIES	476.05
812045-E	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	77.00
812659	CITY OF COLLINSVILLE	UTILITY SERVICES	25.36
813018	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	330.50
813134-E	ABERDEEN DYNAMICS SUPPLY	EQUIP OPER SUPPLIES	280.19
813136	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	189.60
813156-E	WARREN CAT	EQUIP OPER SUPPLIES	1,372.73
813172	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	927.20
813182	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	1,901.60
813305	BUILDERS SUPPLY INC	OPERATING SUPPLIES	220.00
813322	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	356.80
813467	AMSAN	OPERATING SUPPLIES	30.36
813492	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	550.49
813516	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	214.89
813523	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	186.51
813524-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	57.68
813527	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	3,298.88
813606	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	13.75
813612-E	FUEL MANAGERS INC	EQUIP OPER SUPPLIES	21,131.97
813620	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	874.41
813622	IBT INC	EQUIP OPER SUPPLIES	75.51
813662	GRAINGER INC	EQUIP OPER SUPPLIES	34.76
813666	WARREN CAT	EQUIP OPER SUPPLIES	136.22
813668	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	180.30
813844-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	560.84
813849	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	122.82
813850	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	291.04
813854-E	SPEEDWAY CHEVROLET	EQUIP OPER SUPPLIES	984.58
813857	HILTI INC	OPERATING SUPPLIES	199.98
813900	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	348.90
813913	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	113.71
813929	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	57.39

Monday, March 10, 2008 - Continued

814012-E	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	56.52
814021	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	176.49
814114	IMSA	OPERATING SUPPLIES	50.00
814122	ESTES INCORPORATED	OPERATING SUPPLIES	138.00
814124	BIXBY RADIATOR INC	EQUIP OPER SUPPLIES	640.00
814125	IMSA	OPERATING SUPPLIES	50.00

2007 - 2008 PARK FUND

801149	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	1,468.88
801233	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	77.00
801262	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	52.41
802230	CITY OF TULSA	UTILITY SERVICES	45.00
804453	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	305.99
804460	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	44.33
804622	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	135.25
804640	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
805715	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	705.00
805717	HOBART SALES & SERVICE	RESTAURANT SUPPLIES	128.34
806391	BEL-AQUA POOL SUPPLY INC	RECREATIONAL & ED	1,688.49
806462	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	99.00
806850	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	197.24
807653	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,639.80
807988	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	1,510.00
809226	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	744.03
809246	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	174.25
809274	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	223.74
809277	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	93.85
809279	PROFESSIONAL TURF	BUILDINGS & GROUNDS	1,540.02
810177	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	583.50
810366	CROWN NEON SIGN CO	BUILDINGS & GROUNDS	1,680.00
810788	SHERWIN-WILLIAMS	BUILDINGS & GROUNDS	950.20
810791	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	34.97
811580	AMSAN	OPERATING SUPPLIES	66.50
811711	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	77.96
811860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,196.20
812091	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	162.60
812145	KRAFFT ACADEMY OF	RECREATIONAL & ED	2,032.00
812153	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	279.88
812377	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	127.50
813277	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	194.68
813390	AMSAN	RECREATIONAL & ED	391.85
813403	BSN SPORTS	RECREATIONAL & ED	458.80
813411	BLOSS SALES & RENTAL CO	BUILDINGS & GROUNDS	270.00
813416	AMSAN	RECREATIONAL & ED	65.80

2007 - 2008 SPECIAL PROJECTS FUND

814443	VINTAGE HOUSING INC	PROGRAM FUNDS	50,793.00
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2007 - 2008 PARKING FUND

814095	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	23,334.00
814096	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,505.00
814098	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	480.00

2007 - 2008 RESALE PROPERTY FUND

800672	XEROX CORPORATION	RENTALS & LEASES	155.35
813543	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	15.00
813634	XPEDX	OFFICE SUPPLIES	21.28
814217	CITY OF TULSA	BUILDINGS & GROUNDS	1,527.76
814256	LLOYD RICHARDS	EMPLOYMENT SERVICE	660.92
814265	SEMLER, J DENNIS	TRAINING	165.74
814321	COUNTY TREASURERS ASSOC	TRAINING	260.00

2007 - 2008 TULSA COUNTY JAIL

810329	BOB BARKER COMPANY INC	OPERATING SUPPLIES	7,233.97
810338	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	586.28
810741	RED BUD AIR FILTER	OPERATING SUPPLIES	1,341.28
810923	BANK OF OKLAHOMA	BANK CHARGES	996.89
811506	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	746.25
811733	VISA	TRAINING	4,170.24
812307	COOK'S DIRECT INC	OPERATING SUPPLIES	1,263.54
812702	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,249.00
812803	SALSBURY INDUSTRIES	OPERATING SUPPLIES	1,792.00
812807	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,935.63
812813	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	673.00

Monday, March 10, 2008 - Continued

812950	ARAMARK SERVICES INC	CONTRACTED SERVICES	105,922.48
813331	AMSAN	OPERATING SUPPLIES	359.28
813465	AMSAN	OPERATING SUPPLIES	220.84
813466	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	232.50
813475	AMSAN	OPERATING SUPPLIES	1,123.20
813503	COOK'S DIRECT INC	OPERATING SUPPLIES	530.15
813643	HOBART SALES & SERVICE	OPERATING SUPPLIES	449.00
813732	ICS	OPERATING SUPPLIES	2,400.00
813733	BEACON OFFICE EQUIPMENT	OPERATING SUPPLIES	220.00
813738	BOB BARKER COMPANY INC	OPERATING SUPPLIES	542.76

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

806920	PRO TECH MONITORING INC	MONITORS	2,350.00
813288	VISA	TRAVEL OUT OF COUNTY	1,171.09
813365	CDW GOVERNMENT INC	EQUIP OPER SUPPLIES	283.25
813736	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	58.50
813737	JONES, TRAVIS	TRAVEL OUT OF COUNTY	58.50
814211	ROCIC TRAINING	TRAVEL OUT OF COUNTY	100.00
814257	WESTIN PARK CENTRAL	TRAVEL OUT OF COUNTY	424.35
814260	SOUTHERN CORRECTIONS SYST	EQUIPMENT REPAIR	16,153.20
814278	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	696.00

2007 - 2008 CITY-COUNTY HEALTH-LEVY

801534	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	201.25
805314	CDW GOVERNMENT INC	EQUIP SERVICE AGREEM	1,469.28
806772	CHAMPCO CABLING INC	COMMUNICATIONS SERV	100.00
807341	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	64.88
808942	COCHLEAR AMERICAS	OPERATING SUPPLIES	3,080.00
809470	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	1,551.00
809474	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,305.89
809478	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	2,910.00
809491	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	9,981.35
810126	ACE SIGN COMPANY INC	BUILDINGS & GROUNDS	925.00
810127	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	26,343.00
810654	AMERICAN WASTE CONTROL	RENTALS & LEASES	307.20
811273	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	641.28
811336	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	284.79
811476	SHERWIN-WILLIAMS	OPERATING SUPPLIES	307.16
811674	HEMOCUE INC	OPERATING SUPPLIES	249.00
811735	LOWE'S	OPERATING SUPPLIES	86.88
811735	LOWE'S	OPERATING SUPPLIES	43.92
811735	LOWE'S	OPERATING SUPPLIES	111.17
811787	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	710.59
811789	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	288.77
811798	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	300.10
811999	BOKKA GROUP	DATA PROCESSING SERV	150.00
812181	PHONAK LLC	OPERATING SUPPLIES	997.90
812234	SMARTDRAW.COM	DATA PROCESSING SERV	394.00
812400	CITY OF TULSA UTILITIES	UTILITY SERVICES	373.31
812402	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,085.50
812404	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
812411	CITY OF COLLINSVILLE	UTILITY SERVICES	205.55
812414	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	89.95
812638	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	16.15
812645	HACH COMPANY	EQUIP SERVICE AGREEM	285.00
812758	R & R CARPET AND TILE	OPERATING SUPPLIES	214.80
812766	PATTERSON DENTAL SUPPLY	EQUIP SERVICE AGREEM	418.00
812926	ACCENT DISPLAY	OPERATING SUPPLIES	104.00
812945	GLAXOSMITHKLINE PHARMACEU	CHEMICAL & LABORATORY	9,430.00
812971	COMMUNITY SERVICE COUNCIL	TRAINING	25.00
813272	BARNES & NOBLE INC	OPERATING SUPPLIES	15.98
813299	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	263.89
813312	STONE COMPUTER SUPPLY	OPERATING SUPPLIES	76.85
813312	STONE COMPUTER SUPPLY	CHEMICAL & LABORATORY	76.85
813313	HEMOCUE INC	CHEMICAL & LABORATORY	1,140.00
813313	HEMOCUE INC	CHEMICAL & LABORATORY	1,140.00
813313	HEMOCUE INC	OPERATING SUPPLIES	2,280.00
813316	WASHINGTON UNIVERSITY	OPERATING SUPPLIES	485.00
813339	POSITIVE PROMOTIONS INC	OPERATING SUPPLIES	429.00
813483	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	54.46
813493	OKLAHOMA PUBLIC HEALTH	TRAINING	780.00
813554	GROUND CONTROL SYSTEMS	BUILDINGS & GROUNDS	1,908.00
813568	CONDLEY, RODGER D	MISCELLANEOUS EXPENSE	150.00
813568	CONDLEY, RODGER D	TRAINING	65.00

Monday, March 10, 2008 - Continued

813585	PHARMPAK INC	CHEMICAL & LABORATORY	2,275.00
813596	ULTRADENT PRODUCTS INC	OPERATING SUPPLIES	413.08
813598	PHARMPAK INC	CHEMICAL & LABORATORY	528.00
813617	GRAINGER INC	OPERATING SUPPLIES	800.60
813631	HYATT REGENCY	TRAVEL OUT OF COUNTY	1,305.95
813635	CDW GOVERNMENT INC	DATA PROCESSING SERV	38.10
813638	COMMUNITY SERVICE COUNCIL	TRAINING	25.00
813641	CONTEMPORARY FORUMS	TRAINING	1,370.00
813660	OKLAHOMA PUBLIC HEALTH	TRAINING	195.00
813663	PROPAC INC	OPERATING SUPPLIES	919.00
813698	SELSER SCHAEFER	CONSTRUCTION IN PROG	16,159.60
813712	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	1,982.50
813713	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	3,410.64
813745	WIDEX HEARING AID CO INC	OPERATING SUPPLIES	2,742.00
813759	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
813761	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
813764	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
813765	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	1,970.82
813773	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,355.07
813860	MUNOZ, MARIA	MILEAGE	89.39
813860	MUNOZ, MARIA	MILEAGE	182.81
813862	SCHENDT, CHERYL	MILEAGE	57.57
813889	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	113.91
813916	OKLAHOMA PUBLIC HEALTH	TRAINING	65.00
813916	OKLAHOMA PUBLIC HEALTH	TRAINING	520.00
813916	OKLAHOMA PUBLIC HEALTH	TRAINING	195.00
813916	OKLAHOMA PUBLIC HEALTH	TRAINING	195.00
813916	OKLAHOMA PUBLIC HEALTH	TRAINING	130.00
813933	OKLAHOMA PUBLIC HEALTH	TRAINING	390.00
813933	OKLAHOMA PUBLIC HEALTH	TRAINING	1,430.00
813933	OKLAHOMA PUBLIC HEALTH	TRAINING	130.00
813933	OKLAHOMA PUBLIC HEALTH	TRAINING	1,625.00
813934	OKLAHOMA PUBLIC HEALTH	TRAINING	520.00
813934	OKLAHOMA PUBLIC HEALTH	TRAINING	325.00
813934	OKLAHOMA PUBLIC HEALTH	TRAINING	65.00
813934	OKLAHOMA PUBLIC HEALTH	TRAINING	390.00
813934	OKLAHOMA PUBLIC HEALTH	TRAINING	780.00
813935	OKLAHOMA PUBLIC HEALTH	TRAINING	65.00
813935	OKLAHOMA PUBLIC HEALTH	TRAINING	130.00
813935	OKLAHOMA PUBLIC HEALTH	TRAINING	130.00
813954	WRS GROUP LTD	OPERATING SUPPLIES	60.10
813960	SMILEMAKERS INC	OPERATING SUPPLIES	81.86
813965	U S POSTAL SERVICE	COMMUNICATIONS SERV	41.00
813998	WASHINGTON UNIVERSITY	OPERATING SUPPLIES	192.00
814024	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	380.00
814026	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	203.27
814027	CALIFORNIA FAMILY HEALTH	SUBSCRIPTIONS/MEMBER	199.00
814048	LACROIX, RENN F	MILEAGE	149.71
814050	HOLMES, MELINDA	MILEAGE	166.84
814057	RED BUD AIR FILTER	OPERATING SUPPLIES	96.00
814100	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	530.00
814101	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	108.20
814102	COHLMIA INC	OTHER SERVICES	162.00
814103	HOLMES, MELINDA	MILEAGE	239.11
814112	WILLIAMS, RITA	MILEAGE	100.40
814198	LOVE, COREY	MILEAGE	164.63
814203	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,594.25
814221	COX, DAVID R	MILEAGE	12.12
814221	COX, DAVID R	TRAVEL OUT OF COUNTY	989.90
814221	COX, DAVID R	TRAINING	300.00
<u>2007 - 2008 LAW LIBRARY FUND</u>			
813766	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	232.13
813772	CITY GLASS OF TULSA INC	MISCELLANEOUS EXPENSE	106.25
814061	LEXISNEXIS	MISCELLANEOUS EXPENSE	79.15
814063	AMERICAN BAR ASSOCIATION	MISCELLANEOUS EXPENSE	784.45
814064	POLK CITY DIRECTORIES	MISCELLANEOUS EXPENSE	408.50
814165	LEXISNEXIS	MISCELLANEOUS EXPENSE	160.40

Request for Executive Session by Paul Wilkening, pursuant to 25 O.S. Section 307 (B) (1), for confidential communication between the Board of County Commissioners and staff, regarding the discussion of a personnel matter involving Board employees. (Clerk's Misc. File No. 209776)

Monday, March 10, 2008 - Continued

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

Executive Session commenced at 9:50 a.m.

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

Executive Session ended at 10:59 a.m.

The regular meeting reconvened at 11:00 a.m.

Moved by Smaligo, seconded by Miller to authorize the Chairman to take action, as discussed in Executive Session. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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 MANUAL MEETING</u>			
809123	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	2,120.65
813407	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	5,000.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			