

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 19, 2008 at 2:51 p.m.)

MINUTES  
Monday, March 24, 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; and Randi Miller, Member. Earlene Wilson, Tulsa County Clerk, was absent, represented by Carol Bullard.

Fred R. 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 Management Conference Meeting of March 13, 2008; and for the Board of County Commissioners Meeting of March 17, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Air Handler Filters were received and opened. The bidders being two (2) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. OK Filter Co., Inc.                  | by item | (Clerk's Misc. File No. 209948) |
| 2. Redbud Air Filters Sales and Service | by item | (Clerk's Misc. File No. 209949) |

Moved by Smaligo, seconded by Miller, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on March 31, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for File Write/Associated Company Brand Clear Vinyl Jackets were received and opened. The bidders being two (2) in number are as follow:

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. Advanced Filing Systems, Inc. | by item | (Clerk's Misc. File No. 209950) |
| 2. Stockard Sales Associates     | by item | (Clerk's Misc. File No. 209951) |

Moved by Smaligo, seconded by Miller, to refer the bids to Election Board and Purchasing for analysis, report and recommendation on March 31, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Comprehensive Health Care Services for Tulsa County Employees were received and opened. The bidders being five (5) in number are as follow:

- |                                     |         |                                 |
|-------------------------------------|---------|---------------------------------|
| 1. Aetna                            | by item | (Clerk's Misc. File No. 209952) |
| 2. BlueCross BlueShield of Oklahoma | by item | (Clerk's Misc. File No. 209953) |
| 3. CommunityCare                    | by item | (Clerk's Misc. File No. 209954) |
| 4. Coventry HealthCare              | by item | (Clerk's Misc. File No. 209955) |
| 5. UnitedHealthcare                 | by item | (Clerk's Misc. File No. 209956) |

Moved by Smaligo, seconded by Miller, to refer the bids to Personnel and Purchasing for analysis, report and recommendation on March 31, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

- |                                   |         |                                 |
|-----------------------------------|---------|---------------------------------|
| 1. Brenntag Southwest, Inc.       | by item | (Clerk's Misc. File No. 209957) |
| 2. Coral Swimming Pool Supply Co. | by item | (Clerk's Misc. File No. 209958) |
| 3. Univar USA, Inc.               | by item | (Clerk's Misc. File No. 209959) |

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Moved by Smaligo, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 31, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Swimming Pool Supplies were received and opened. The bidders being two (2) in number are as follow:

- |                        |         |                                 |
|------------------------|---------|---------------------------------|
| 1. Crystal Pools, Inc. | by item | (Clerk's Misc. File No. 209960) |
| 2. Recreonics, Inc.    | by item | (Clerk's Misc. File No. 209961) |

Moved by Smaligo, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 31, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Automotive Batteries were received and opened. The bidders being two (2) in number are as follow:

- |                                |         |                                 |
|--------------------------------|---------|---------------------------------|
| 1. Battery Outfitters, Inc.    | by item | (Clerk's Misc. File No. 209962) |
| 2. O'Reilly's Automotive, Inc. | by item | (Clerk's Misc. File No. 209963) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Maintenance Garage and Purchasing for analysis, report and recommendation on March 31, 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. Board of County Commissioners - Engineering Services for the Arkansas River Corridor Projects - DEFERRED
2. CC Health - Clinical Supplies, to McKesson Medical-Surgical, the lowest on the majority of supplies used at the Health Department. This was the best bid meeting specifications. This award is for 1 year beginning 3/24/08. (Clerk's Misc. File No. 209964)
3. County Clerk - Official Records System - DEFERRED
4. Parks - Black Top Soil, to Gem Dirt, LLC, the only bid received, however they offered two different options of which option #1 is the best, meeting specifications and within budgetary expectations. (Clerk's Misc. File No. 209965)
5. Sheriff - Janitorial Supplies - DEFERRED

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, Amendment #1 from Purchasing, to the agreement with Planning Design Group, for LaFortune Park Tennis Center Improvements, a Vision 2025 Project, CMF #207368, to provide additional architectural services. This work is an extension of the Phase1 Work, presently under construction and will be funded by private donations. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209966)

Amendments #1 from Purchasing, as follows:

Moved by Smaligo, seconded by Miller, to defer the contract with PMg, LLC (Program Management Group, LLC), for Program Manager of Vision 2025 Project. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Miller, to defer the contract with PMg, LLC (Program Management Group, LLC), for Program Manager of 4 to Fix II Project. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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Moved by Miller, seconded by Perry, to approve the reappointment by Commissioner Perry, for Thomas Curren to the Tulsa County Juvenile Justice Trust Authority, term to expire 9/30/12. Upon roll call, Miller, yes; Smaligo, no; Perry, yes. Motion declared. (Clerk's Misc. File No. 209967)

Moved by Miller, seconded by Smaligo, to rescind bid award for Cleaning Pads to AmSan Oklahoma and approve the re-award to Tucker Janitorial, due to the fact that further evaluation has proven they are the lowest and best bid received. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209968)

Request from Commissioner Perry, for discussion regarding debris removal: Ray Jordan advised he had attended a final exit appointment with FEMA on March 18, 2008. This was to sign any and all paperwork which needed to be taken care of, regarding the debris clean-up. The final cost for the debris clean-up was \$2,584,512; the federal portion of the cost is \$1,938,384.

Request from Commissioner Perry, for discussion and possible action regarding House and Senate Legislation: none was needed.

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending March 31, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209969)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a Grant Award from the Sheriff, from the Office of Homeland Security for \$50,000.00, to buy two mobile metal detection systems for the Courthouse. Tulsa County will own the systems but must make them available to other State Law Enforcement Agencies/Local Units of Government on an as needed basis. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209970)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a Housemover's Bond from Engineers, for Houston Gene Garrison dba Garrison House Movers, as Principle, and Old Republic Surety Co. of Wisconsin, as Surety. Bond amount is \$2,500; time period being 7/07 to 7/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209971)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a request from Engineers, for approval of proposal for title reports from Midwest Title Service for 4-to-Fix Phase 2 projects; at a cost of \$85.00 per report. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209972)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Building Operations, to designate replacement Receiving Officer, naming Darren Hensley to replace Larry James Fissel. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209973)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, an agreement from County Clerk, for First American CoreLogic, Inc., for access to data, via a compact

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disc supplied by Tulsa County Clerk containing visual images of the documents filed daily. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209974)

Agreement from Juvenile Bureau - Office of Juvenile Affairs for Alternatives to Detention/Transportation of FY2009 for Renewal Period. - DEFERRED

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, an agreement from MIS for Royce Land Surveying, PC/Michael Royce, 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. Motion carried. (Clerk's Misc. File No. 209975)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, an agreement from MIS for Warren Durbin dba Jones Lang LaSalle, 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. Motion carried. (Clerk's Misc. File No. 209976)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, an agreement from MIS for Gary Walsh, 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. Motion carried. (Clerk's Misc. File No. 209977)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, an agreement from the Sheriff from Oklahoma Department of Mental Health and Substance Abuse Services, for their services from 7/1/07-6/30/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209978)

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

1. Juvenile Bureau - Dairy Products. (Clerk's Misc. File No. 209979)
  2. MIS - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment. (Clerk's Misc. File No. 209980)
  3. Parks - John Deere Small Implement Parts. (Clerk's Misc. File No. 209981)
- Bids to open on 4/7/08 at 9:30 a.m.

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 Inventory Resolutions:

1. Parks - junked: Toro Groundsmaster 322-D, SN 81294, purch. 8/5/88 for \$10,107; Toro Groundsmaster 322-D, SN 90723, purch. 4/7/89 for \$10,107; Toro Greensmaster 3000 Mower, SN 82371, purch. 8/5/88 for \$6,762.50; IBM 17" Monitor, SN 55W0518, purch. 6/15/01 for \$391.94; IBM Netvista Tower Workstation, SN 23AH505, purch. 7/20/01 for \$1,464.60; IBM PC300PL Workstation, SN 23NYGG9, purch. 12/20/04 for \$1,697; IBM 17" Monitor, SN 23NZCH1, purch. 12/20/04 for \$1,697; IBM 6892-N2U Computer, SN 23NYCW2, purch. 8/18/99 for \$1697; Olathe Aero Seeder, SN 842474, purch. 9/18/91 for \$3,280; Easy Picker Golf Ball Picker, SN 133300, purch. 9/19/94 for \$3,170; IBM 17" Monitor, SN 23DGFM8, purch. 12/20/04 for \$506; IBM PC300PL Workstation, SN 1S689247U23LPN49, purch. 12/20/04 for \$2,176; IBM 17" Monitor, SN 1S654440323V3225, purch. 12/20/04 for \$763. (Clerk's Misc. File No. 209982)
2. Parks - stolen: John Deere 4x2 Gator, SN W004X2X096238, purch. 7/18/03 for \$6,113.88; Honda ATV 4-wheeler, SN 478TE1405WA906090, purch. 8/28/97 for \$4,503. (Clerk's Misc. File No. 209983)
3. Parks - stolen: E-Z-Go Golf Cart, SN 744059, purch. 12/17/92 for \$3,141.75. (Clerk's Misc. File No. 209984)
4. Parks - stolen: Parker Utility trailer, SN 13ZTL162331006516, purch. 11/6/03 for \$1,725. (Clerk's Misc. File No. 209985)

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5. Parks - stolen: Honda mower, SN CPH31000103, purch. 4/24/95 for \$4,282. (Clerk's Misc. File No. 209986)

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 following Utility Permits from Engineers:

1. Oklahoma Natural Gas Company, to cross S. 81<sup>st</sup> W. Ave., +/- 580.81' north of SW/C, SW/4, Sec. 30, T19N, R12E, by boring for 2" gas line. (Clerk's Misc. File No. 209987)
2. Washington Co. RWD #3, to cross 116<sup>th</sup> St. N. +/- ¼ mi. east of 116<sup>th</sup> St. N. & Lewis Ave., and further described as 550' east of the NW/C in Sec. 8, T21N, R13E, by boring for 1" water line with 1¼ " casing. (Clerk's Misc. File No. 209988)

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

Moved by Miller, seconded by Smaligo, to accept and file, the following Travel/Training requests from Juvenile Bureau:

1. Ann Sartain, to attend the ODMHSAS "Creating Sanctuary" seminar held 4/4/08 in Norman, OK; cost not to exceed \$75.00. (Clerk's Misc. File No. 209989)
2. Richard Harris, to attend the "Project Safe Neighborhoods, Anti-Gang Training" held 4/1-3/08 in OKC, OK; cost not to exceed \$419.00. (Clerk's Misc. File No. 209990)
3. Wanda Smith, Nancy McBeath and Kay Saumty, to attend the ODMHSAS "Fetal Alcohol Syndrome Disorders and Underage Drinking Prevention Awareness and Education Conference", held 4/7-8/08 in Tulsa, OK; cost not to exceed \$120.00. (Clerk's Misc. File No. 209991)

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

Moved by Smaligo, seconded by Miller, to approve a Travel/Training request from Parks for Pat Ward and Mike Land to attend the annual Sysco Food Show, in OKC, OK, on 3/26/08; transportation to be provided by County vehicle and toll roads to be covered by County Pikepass.

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 209992)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Keizor, Kevin	End Provis.	\$1,359	3/1/08
James, LaKeisha	Resign.		3/14/08
(Clerk's Misc. File No. 209993)			
<u>Highways:</u>			
Diffie, Alvon Don	Reg. Hire	\$1,730	3/1/08
Smith, Billy Ray	Retire.	\$2,967	3/31/08
Anderson Jr., Thomas C.	Retire.	\$3,007	4/30/08
Vanhoose, John Franklin	Rtn. From FMLA w/pay	\$2,986	3/3/08
Robertson, Russell L.	Rtn. From Worker's		
	Comp. Lve.	\$1,725	3/10/08
Thompson, Corey W.	Rtn. From FMLA w/pay	\$1,961	3/10/08
(Clerk's Misc. File No. 209994)			
<u>Inspections:</u>			
Parker, Mike	FMLA w/Pay 5 day	\$3,044	3/10/08
Parker, Mike	Rtn. from FMLA	\$3,044	3/14/08
(Clerk's Misc. File No. 209995)			

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

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

<u>MIS</u>			
Shackelford, Alice F	End Intermit. FMLA	\$4,580	3/11/08
Estes, Terry L.	Provis. Hire	\$3,090	3/17/08
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
(Clerk's Misc. File No. 209996)			

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

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

Parks:

McDaniels, Jimmy	FMLA w/pay	\$2,609	3/10/08
Ryczwot, Jeffrey	Rtn. from FMLA	\$1,576	3/14/08
Rogers, Michael	Transfer	\$1,576	3/24/08
Parker, Justin M	Pvertime.	\$6.25/hr	3/25/08

(Clerk's Misc. File No. 209997)

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

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

Documents:

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Cargill, Barbara	Sal. Adj.	\$3,684	3/1/08
Leon, Annette	Sal. Adj.	\$3,010	3/1/08
Speight, Ricky D.	Reg.	\$1,892	3/17/08
Medina, Belen	Resign.		3/21/08
Newman, Casey	4% End of Probat.	\$1,776	3/1/08

(Clerk's Misc. File No. 209999)

TRAVEL/TRAINING:  
a) DeBrena Hilton attended Mid-Continental Association of Food & Drug Officials in Springfield, MO on 3/18-20/08; cost not to exceed \$447.95. b) Melissa Henson, Angela Jackson, & Rosa Trenary to Strategic Planning for Immunizations in Midwest City, OK on 4/7-9/08; cost not to exceed \$905.14. c) John Ethridge to Integrated Ground-Based Adult Mosquito Control in Carol Stream, IL on 4/14-17/08; cost not to exceed \$3,795. d) Maria Lozano, Eva Gutierrez, Deborah Trujillo, & Thong Jenson to Breastfeeding Educator Course in OKC, OK on 4/16-18/08; cost not to exceed \$513.53. e) Dave Cox to InterOp 2008 Business Technology Conference in Las Vegas, NV on 4/28-5/1/08; cost not to exceed \$1,295. f) Nicole Schlaefli to Public Health Surveillance Conference in Atlanta, GA on 5/17-24/08; cost not to exceed \$1,987.98. g) \*Diane Howland to take courses: Advanced Financial Accounting; Accounting Theory and Analysis, Spring 2008, Langston University; cost not to exceed \$489.15. (Clerk's Misc. File No. 210000)

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 #
813885	Tulsa County Treasurer	358333	\$5.08	210001

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, 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.

Moved by Miller, seconded by Smaligo, 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

800459	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
800735	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
803943	CITY OF TULSA	UTILITY SERVICES	476.72
803944	CITY OF TULSA	UTILITY SERVICES	3,025.42
804175	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37,617.64
804213	TRIGEN-TULSA ENERGY	UTILITY SERVICES	37,934.61
804436	BIOGARD INC	BUILDINGS & GROUNDS	148.50
810347	SLOCUM, TAVA JO	MILEAGE	131.81
810810	IBC SALES CORPORATION	EMERGENCY GROCERIES	247.19
810869	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	9.00
810885	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	969.04
811020	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00

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811224	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,242.50
811413	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	31.65
811468	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	89.20
811492	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
811754	SYSCO	EMERGENCY GROCERIES	694.85
811978	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,096.00
812117	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	52.50
812270	FAIRFIELD INN	TRAVEL OUT OF COUNTY	65.00
812297	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	199.58
812442	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
812448	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
812448	XEROX CORPORATION	MISCELLANEOUS SUPPL	86.07
812485	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
812485	XEROX CORPORATION	MISCELLANEOUS SUPPL	33.59
812604	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
812604	XEROX CORPORATION	MISCELLANEOUS SUPPL	15.20
813129	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	67.39
813143	HILLIARD, REGINALD	MILEAGE	946.37
813144	HILLIARD, REGINALD	MILEAGE	405.46
813161	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
813270	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
813285	XPEDX	PRINTING SUPPLIES	1,071.82
813287	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	208.00
813488	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	388.20
813491	JENKS PUBLIC WORKS	UTILITY SERVICES	22.64
813657	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.74
813658	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.99
813673	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	702.12
813697	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	69.99
813699	CANADY EQUIPMENT	OTHER MACHNRY & EQUIP	979.00
813830	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	1,984.00
813988	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	448.00
814043	MAGIC REFRIGERATION CO	OPERATING SUPPLIES	227.40
814054	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	6.59
814055	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	39.58
814083	XPEDX	EMERG. SHELTER RES.	169.89
814119	ENVIRONMENTAL HAZARD	BUILDINGS & GROUNDS	430.00
814138	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	122.50
814169	STAPLES BUSINESS	OFFICE EQUIPMENT	437.50
814177	AAA GLASS & MIRROR	BUILDINGS & GROUNDS	200.00
814249	AMSAN	OPERATING SUPPLIES	852.00
814280	SEALANDER BROKERAGE LTD	RENTALS & LEASES	7,497.50
814317	GRAINGER INC	ELECTION SUPPLIES	1,147.50
814318	HR DIRECT	OFFICE SUPPLIES	167.12
814342	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	41.60
814344	SCHWAAB INC	MISCELLANEOUS SUPPL	59.98
814345	PETERS, MICHAEL E	TRAVEL OUT OF COUNTY	295.50
814346	LOWE'S	MISCELLANEOUS SUPPL	34.11
814347	STATE CAPITALS NEWSLETTER	SUBSCRIPTIONS/MEMBER	325.00
814388	ROCK, JERRY D	TRAVEL OUT OF COUNTY	295.50
814389	KIM, APRIL Y	TRAVEL OUT OF COUNTY	185.23
814390	COX COMMUNICATIONS INC	SUBSCRIPTIONS/MEMBER	46.41
814393	ALYEA, DALE E	TRAVEL OUT OF COUNTY	295.50
814394	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	214.79
814395	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
814396	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
814396	XEROX CORPORATION	EQUIP OPER SUPPLIES	150.35
814398	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
814398	XEROX CORPORATION	EQUIP OPER SUPPLIES	94.88
814399	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
814399	XEROX CORPORATION	EQUIP OPER SUPPLIES	211.85
814400	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
814405	XEROX CORPORATION	EQUIP OPER SUPPLIES	202.00
814414	OSU/CLGT	TRAINING	100.00
814433	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	109.01
814456	MEDSAFE	OPERATING SUPPLIES	208.50
814469	USA MOBILITY WIRELESS INC	RENTALS & LEASES	605.69
814474	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
814601	ACCURINT	OTHER SERVICES	96.25
814611	PALMER BINDING SYSTEMS	PRINTING & BINDING	645.60
814671	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
814672	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
814673	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
814738	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	62.20

Monday, March 24, 2008 - Continued

814745	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	31.96
814746	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	30.73
814823	INDIAN LOCK & SAFE	MISCELLANEOUS SUPPL	13.50
814863	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	335.20
814948	USA MOBILITY WIRELESS INC	RENTALS & LEASES	30.06
814949	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
814958	TULSA TECHNOLOGY CENTER	TRAINING	172.00
814960	ACCO	TRAVEL OUT OF COUNTY	50.00
814970	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	43.00
815209	CITY OF TULSA	PROF. & TECH. SERVICE	250,000.00

2007 - 2008 VISUAL INSPECTION FUND

809164	THOMAS Y PICKETT & CO INC	PROF. & TECH. SERVICE	4,000.00
811895	TECHNICAL PROGRAMMING	FORMS SERVICES	7,415.15
812670	THOMAS Y PICKETT & CO INC	PROF. & TECH. SERVICE	3,500.00
814391	U S CELLULAR	TELEPHONE SERVICE	58.42

2007 - 2008 JUVENILE CASH FUND

812121	KEE WES EQUIPMENT CO INC	OTHER SERVICES	90.00
813727	R R BRINK LOCKING	OTHER BUILDING MAINT	350.29
813905	ECOLAB INC	OPERATING SUPPLIES	918.04
814616	AMSAN	OPERATING SUPPLIES	496.08
814843	TULSA TECHNOLOGY CENTER	TRAINING	86.00

2007 - 2008 MTG CERT FEE CASH FUND

812870	DYNAMIC DELIVERIES INC	OTHER SERVICES	246.00
813535	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	440.00

2007 - 2008 COUNTY CLERK LIEN FEE ACC

801403	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	1.00
815179	KEY, PATRICIA	TRAVEL OUT OF COUNTY	104.03

2007 - 2008 SHERIFFS CASH FUND

812781	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.78
812799	ALGER, ROBERT A	PROF. & TECH. SERVICE	160.00
813163	EAGLE DISTRIBUTION	IMPROVEMENTS TO BUILD	291.64
814208	LIFESAVERS CONFERENCE INC	TRAINING	500.00
814458	ALEXANDER VETERINARY SERV	OPERATING SUPPLIES	90.00
814479	SPRINT	OPERATING SUPPLIES	450.49
814486	COX COMMUNICATIONS INC	RENTALS & LEASES	99.95
814580	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	697.90
814598	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	1,781.00

2007 - 2008 HIGHWAY T-CASH FUND

800381	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	112.50
800617	YALE UNIFORM RENTAL	OPERATING SUPPLIES	171.80
800618	YALE UNIFORM RENTAL	OPERATING SUPPLIES	137.44
800850	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
800872	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801622	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801633	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
801710	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	58.50
801876	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	67.50
802122	BEST WELDERS SUPPLY INC	OPERATING SUPPLIES	63.00
807874	NATIONAL SAFETY COUNCIL	OPERATING SUPPLIES	325.00
808991	SAFETY-KLEEN SYSTEMS INC	OPERATING SUPPLIES	93.00
809149	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	24.00
812327-E	MCINTOSH SERVICES INC	OPERATING SUPPLIES	258.75
813538	SITE SERVICES INC	OPERATING SUPPLIES	65.44
813855	MONROE SYSTEMS FOR	OPERATING SUPPLIES	20.20
814020	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	473.60
814065	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	489.00
814225	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	8.55
814232	FOSTER'S PAINT & BODY	EQUIP OPER SUPPLIES	845.63
814233	UNITED REFRIGERATION INC	OPERATING SUPPLIES	23.10
814240	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	15.72
814245	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	272.98
814277	ZEP SALES & SERVICE	OPERATING SUPPLIES	86.33
814308	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	605.73
814430	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	51.11
814436	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	283.20
814465	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	8.17
814467	YALE UNIFORM RENTAL	OPERATING SUPPLIES	165.60
814519	LUBRICATION SPECIALISTS	EQUIP OPER SUPPLIES	330.00



Monday, March 24, 2008 - Continued

814707-E	WARREN CAT	EQUIP OPER SUPPLIES	354.20
814723	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	82.45
<u>2007 - 2008 DISTRICT ATTORNEY FUND</u>			
812724	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	110.99
815057	D A C	MISCELLANEOUS SUPPL	53,606.61
815059	D A C	MISCELLANEOUS EXPENSE	66,043.08
815060	D A C	MISCELLANEOUS EXPENSE	2,186.11
815061	D A C	MISCELLANEOUS EXPENSE	7,562.74
815062	D A C	MISCELLANEOUS EXPENSE	1,680.46
815063	D A C	MISCELLANEOUS EXPENSE	7,785.36
<u>2007 - 2008 COUNTY CLERKS RECORDS MGMT</u>			
801937	GET IMAGING INC	DATA PROCESSING SERV	1,096.95
813973	DELL MARKETING LP	OFFICE EQUIPMENT	1,439.19
813974	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	376.00
815180	KEY, PATRICIA	TRAVEL OUT OF COUNTY	104.78
815214	WILSON, EARLENE	TRAVEL OUT OF COUNTY	73.50
815215	SEMLER, KATHLEEN L	TRAVEL OUT OF COUNTY	75.50
<u>2007 - 2008 SALES TAX FUND</u>			
815341	BANK OF OKLAHOMA NA	TAXES-STATE SALES	808,979.45
<u>2007 - 2008 PARK FUND</u>			
801162	REASOR'S INC	PURCHASE FOR RESALE	68.27
801212	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	176.80
801500	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	27.00
802492	TRUE TURF	BUILDINGS & GROUNDS	1,067.22
803895	AMSAN	BUILDINGS & GROUNDS	167.25
804036	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	176.36
804460	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	87.90
805145	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	396.92
805176	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	126.64
807655	SAFETY-KLEEN SYSTEMS INC	EQUIP OPER SUPPLIES	226.50
808572	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	430.60
808573	SYSCO	PURCHASE FOR RESALE	679.03
809225	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	162.90
809228	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	656.20
809257	IBC SALES CORPORATION	PURCHASE FOR RESALE	63.50
810098	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	501.63
810167	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	222.49
810173	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	158.92
810200	AGSOURCE HARRIS LAB	AGRICULTURAL SUPPLIES	106.51
810703	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	345.00
811566	LANCE INC	PURCHASE FOR RESALE	93.45
811573	RARC INC	BUILDINGS & GROUNDS	183.04
811584	SPOT LITE MAGIC & COSTUME	RECREATIONAL & ED	175.00
811709	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	152.50
811860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.15
811861	CITY OF TULSA	UTILITY SERVICES	511.22
811863	ESTES INCORPORATED	BUILDINGS & GROUNDS	280.00
812152	KTUL LLC	BUILDINGS & GROUNDS	86.25
812153	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	5,716.10
812365	MEDSAFE	BUILDINGS & GROUNDS	105.98
812371	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	173.50
812372	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	998.50
812377	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	179.45
812686	BLOSS SALES & RENTAL CO	BUILDINGS & GROUNDS	227.88
812687	ESTES INCORPORATED	BUILDINGS & GROUNDS	179.10
812688	UAP DISTRIBUTION INC	BUILDINGS & GROUNDS	630.75
813392	GRAINGER INC	OPERATING SUPPLIES	660.60
813394	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	1,799.86
813395	UNITED RENTALS (NORTH	BUILDINGS & GROUNDS	2,336.16
813399	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,475.20
813401	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,950.00
813408	S & S WORLDWIDE INC	RECREATIONAL & ED	96.60
813709	HOLLIDAY SAND & GRAVEL CO	AGRICULTURAL SUPPLIES	1,187.28
813767	LIGHTLE SAND COMPANY	AGRICULTURAL SUPPLIES	2,482.98
813770	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	1,395.20
813784	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	538.00
813786	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	185.00
813787	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	182.47
813792	SYSCO	PURCHASE FOR RESALE	702.87
813793	IBC SALES CORPORATION	PURCHASE FOR RESALE	58.18

Monday, March 24, 2008 - Continued

813794	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	94.24
813803	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	391.75
813812	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	82.46
814295	REYES, NANNETTE	OTHER REFUNDS	45.00
814498	WATER IMPROVEMENT	UTILITY SERVICES	302.90
814787	UAP DISTRIBUTION INC	BUILDINGS & GROUNDS	434.00
814795	DYNA SYSTEMS	BUILDINGS & GROUNDS	1,189.34

2007 - 2008 SPECIAL PROJECTS FUND

815074	WINDSTREAM AP	OTHER REFUNDS	355.50
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2007 - 2008 PARKING FUND

814097	EXECUTIVE CENTER LLC	RENTALS & LEASES	630.00
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2007 - 2008 RESALE PROPERTY FUND

801776	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	93.60
802260	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	19.55
803429	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	41.95
809882	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
814216	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	67.15
814258	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREEM	1,485.00
814464	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
815140	SEMLER, J DENNIS	TRAINING	108.71
815142	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	70.00
815152	DILLER, GENE	OTHER REFUNDS	7.58
815156	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
815160	NACO	TRAINING	440.00
815210	SEMLER, J DENNIS	TRAINING	128.99

2007 - 2008 TULSA COUNTY JAIL

808906	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	1,416.00
811508	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	3,500.00
812809	TRIGEN-TULSA ENERGY	UTILITY SERVICES	105,616.75
812822	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
812823	SARA LEE FOODSERVICE	OPERATING SUPPLIES	411.15
812852	STEEL SERVICE COMPANY	OPERATING SUPPLIES	650.00
812860	ATD AMERICAN CO	OPERATING SUPPLIES	1,052.32
813274	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,242.70
813334	BOB BARKER COMPANY INC	OPERATING SUPPLIES	314.88
813891	BOB BARKER COMPANY INC	OPERATING SUPPLIES	620.40
813894	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	24.00
814179	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	19.47
814186	BROOKS GREASE TRAP SERVICE	OPERATING SUPPLIES	1,950.00
814188	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	392.60
814457	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,360.00
814523	USA MOBILITY WIRELESS INC	RENTALS & LEASES	576.38
814563	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	95.70
814573	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	384,784.35

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

802660	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	8.65
808410	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,000.00
809678	OKLAHOMA POLICE SPLY LLC	OPERATING SUPPLIES	452.00
814407	AT&T MOBILITY	COMMUNICATIONS SERV	106.08
814409	BI INCORPORATED	MONITORS	13,810.05
814410	PRO TECH MONITORING INC	MONITORS	282.75
814411	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	22.31
814412	OKLA DEPT PUBLIC SAFETY	EQUIP OPER SUPPLIES	350.00
814470	USA MOBILITY WIRELESS INC	RENTALS & LEASES	223.65

2007 - 2008 CITY-COUNTY HEALTH-LEVY

802035	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREEM	877.23
808955	LOOMIS, FARGO & COMPANY	OTHER SERVICES	393.76
809172	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	99.52
809467	PARENT CHILD CENTER	OUT GOING TRANSFERS	4,220.86
809471	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	1,754.62
809492	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	9,905.78
809496	INDIAN HEALTH CARE	OUT GOING TRANSFERS	4,747.27
809500	METROPOLITAN TULSA	OUT GOING TRANSFERS	3,523.90
809536	PHONAK LLC	OPERATING SUPPLIES	113.99
809973	GLAXOSMITHKLINE PHARM	CHEMICAL & LABORATORY	3,886.50
810965	U S CELLULAR	COMMUNICATIONS SERV	218.12
811275	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	641.28
811338	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	362.46

Monday, March 24, 2008 - Continued

811882	ALDINGER COMPANY	EQUIP SERVICE AGREEM	210.00
811915	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	225.68
811920	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	225.68
811922	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	1,312.07
812007	AT&T LONG DISTANCE	COMMUNICATIONS SERV	25.98
812014	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	27.00
812058	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
812067	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	131.98
812067	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	131.98
812067	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	131.96
812067	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	131.98
812075	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	708.58
812075	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	272.53
812075	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.51
812075	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	54.51
812097	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	1,104.68
812097	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	588.54
812634	OCCUPATIONAL HEALTH CENTE	PROF. & TECH. SERVICE	140.00
812759	ABC SUPPLY CO INC	OPERATING SUPPLIES	164.48
812927	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	130.49
812953	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	42.75
812953	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	414.90
812953	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	4,891.00
812953	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	1,974.90
812953	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	292.00
813044	ASHLIND CONSULTING INC	PROF. & TECH. SERVICE	1,890.00
813273	IDAHO TECHNOLOGY INC	CHEMICAL & LABORATORY	2,079.98
813528	SCP SCIENCE	CHEMICAL & LABORATORY	90.00
813552	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	461.50
813555	AT&T	COMMUNICATIONS SERV	49.57
813557	AT&T	COMMUNICATIONS SERV	53.65
813561	AT&T	COMMUNICATIONS SERV	2,312.67
813564	AT&T	COMMUNICATIONS SERV	1,624.71
813565	AT&T	COMMUNICATIONS SERV	20.00
813588	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	105.00
813588	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	155.00
813592	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	175.90
813592	DUKE'S OFFICE SUPPLY INC	CHEMICAL & LABORATORY	225.02
813592	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	23.50
813599	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	693.33
813721	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	277.46
813748	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
813751	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
813753	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
813755	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
813757	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
813909	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,145.94
813950	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.03
813956	PUBLIC SERVICE COMPANY	UTILITY SERVICES	177.34
813994	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	130.49
814047	NATIONAL SEMINARS GROUP	TRAINING	358.00
814104	MERRY X-RAY CORP	OPERATING SUPPLIES	462.50
814105	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	933.60
814108	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	221.20
814110	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	37.80
814207	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	5,371.03
814246	IDEXX DISTRIBUTION INC	CHEMICAL & LABORATORY	640.00
814263	SUPER 8 MOTEL NORMAN	TRAVEL OUT OF COUNTY	111.60
814266	NUMARA SOFTWARE INC	DATA PROCESSING SERV	4,084.07
814305	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	2,000.00
814311	THERMO ELECTRON NORTH	CHEMICAL & LABORATORY	800.00
814312	ACE SIGN COMPANY INC	MOTOR VEHICLES-MAINT	125.00
814324	SMITHS MEDICAL ASD INC	OPERATING SUPPLIES	2,140.00
814359	ELEMENT K CORPORATION	SUBSCRIPTIONS/MEMBER	82.17
814552	ARROW EXTERMINATORS INC	OTHER SERVICES	18.00
814552	ARROW EXTERMINATORS INC	OTHER SERVICES	13.00
814552	ARROW EXTERMINATORS INC	OTHER SERVICES	13.00
814552	ARROW EXTERMINATORS INC	OTHER SERVICES	18.00
814552	ARROW EXTERMINATORS INC	OTHER SERVICES	59.00
814555	CLEAR WATER CAR WASH LLC	MOTOR VEHICLES-MAINT	21.50
814591	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	98.00
814622	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
814624	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
814632	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	629.22

Monday, March 24, 2008 - Continued

814640	PODOLAK, LISA	MILEAGE	12.12
814640	PODOLAK, LISA	TRAINING	25.00
814652	CITY OF TULSA	UTILITY SERVICES	17.73
814681	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	308.98
814690	AGA	SUBSCRIPTIONS/MEMBER	97.50
814715	ALMOND, CARA J	MILEAGE	168.77
814716	CHILDRESS, LYNNSEY	MILEAGE	176.14
814717	CLINCY, SEKOU	MILEAGE	210.59
814720	DANIEL, CHARLEY	MILEAGE	286.49
814722	FOTHERGILL, TABITHA	MILEAGE	60.66
814726	DIAZ, LUPE	MILEAGE	89.39
814727	BEIN, MONICA	MILEAGE	42.42
814728	DEHART, LETITIA R	MILEAGE	204.53
814729	GEISINGER-HAMILTON, KARRI	MILEAGE	62.62
814764	CLARK MOSQUITO CONTROL	TRAINING	600.00
814771	RENAISSANCE BOSTON	TRAVEL OUT OF COUNTY	809.64
814773	HALL-HARPER, VANESSA	MILEAGE	94.94
814812	NUTT, ELIZABETH A	MILEAGE	47.48
814812	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	117.80
814828	JEFFERS, KYLA	MILEAGE	337.89
814828	JEFFERS, KYLA	TRAVEL OUT OF COUNTY	404.04
814829	LANDIS, ALESIA	MILEAGE	135.34
814829	LANDIS, ALESIA	TRAINING	25.00
814830	MCDONALD, RENAE	MILEAGE	349.46
814831	MONTGOMERY, LEIGH ANN	MILEAGE	315.12
814832	NDHLOVU, CATHERINE	MILEAGE	186.85
814833	OKOTIE, THERESA	MILEAGE	94.94
814834	PONTIUS, BETSY	MILEAGE	368.65
814835	ROCKSTROH, KATHERINE	MILEAGE	301.49
814836	WADE, GEORGIA ANN	MILEAGE	259.07
814837	WATTOFF, JENNIFER	MILEAGE	258.06
814838	WELLS, DAWN	MILEAGE	83.33
814839	WILLIAMS, TERRA	MILEAGE	204.53
814839	WILLIAMS, TERRA	TRAVEL OUT OF COUNTY	224.46
814840	YOUNG, MARIA	MILEAGE	260.58
814841	SHAW, LELA Y	MILEAGE	389.22
814841	SHAW, LELA Y	MILEAGE	82.48
814842	SHEEHAN, JANICE L	MILEAGE	46.46
814887	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	353.94
814890	SMITH, TERESA	MILEAGE	135.85
814896	CARGILL, BARBARA	MILEAGE	67.52
814896	CARGILL, BARBARA	MILEAGE	15.91
814897	HALL, MEISHA	MILEAGE	314.11
814898	CHAMBERS, SHARON	MILEAGE	230.28
814899	BOMHOLT, JOAN B	MILEAGE	226.39
814901	GLENN, MARTHA ANN	MILEAGE	170.12
814902	BEUKE, LOU ANN	MILEAGE	200.49
814903	JACKSON, CORRINA	MILEAGE	55.55
814955	HILTON, DEBRENA	MILEAGE	227.76
814956	DAVIS, JANET	MILEAGE	93.12
814957	CRABTREE, KATHRYN C	MILEAGE	93.43
814962	WINDSTREAM	COMMUNICATIONS SERV	141.88
814963	PALMER DISPOSABLE	OPERATING SUPPLIES	275.00
814966	PEARMAN, PEGGY	MILEAGE	26.77
814967	ROBICHAUX, SHELLY	MILEAGE	219.92
814981	PROPAC INC	OPERATING SUPPLIES	296.90
815022	PINPOINT PERSONNEL	OTHER SERVICES	18.00
815024	KONE INC	EQUIP SERVICE AGREEM	587.86
815024	KONE INC	EQUIP SERVICE AGREEM	211.79
815024	KONE INC	EQUIP SERVICE AGREEM	285.68
815028	PALMER DISPOSABLE	CHEMICAL & LABORATORY	495.00
815028	PALMER DISPOSABLE	CHEMICAL & LABORATORY	165.00
815028	PALMER DISPOSABLE	OPERATING SUPPLIES	27.50
815028	PALMER DISPOSABLE	OPERATING SUPPLIES	82.50
815029	RHYME UNIVERSITY INC	OPERATING SUPPLIES	178.20
815108	DEAN, FLOR I	MILEAGE	81.00
815108	DEAN, FLOR I	MILEAGE	64.99
815109	BUTLER, BEATRICE	TRAVEL OUT OF COUNTY	257.25
815110	BUTCHEE, E BRENDA	MILEAGE	60.60
815111	GLYNN, SUSAN H	MILEAGE	40.40
815111	GLYNN, SUSAN H	TRAVEL OUT OF COUNTY	242.40
815137	SELSER SCHAEFER	CONSTRUCTION IN PROG	4,600.00
815143	DAVIS GRAHAM & STUBBS LLP	PROF. & TECH. SERVICE	3,347.50

Monday, March 24, 2008 - Continued

<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
810288	A-BELL SMALL ENGINE	MOTOR VEHICLES-MAINT	518.70
810640	J C WHITNEY & CO	MOTOR VEHICLES-MAINT	231.97
811548	U S CELLULAR	TELEPHONE SERVICE	37.85
813344	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	16.35
814810	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	814.95

Request for Executive Session from District Attorney, requested by Linda Greaves, pursuant to 25 O.S. §307B (4) for the purpose of privileged communications between the BOCC and its attorney, the disclosure of which will seriously impair the ability of the public body to proceed in the public interest, regarding: AHS Tulsa Regional Medical Center, et al v. Stanley Glanz and BOCC CJ-08-1045, Toni Knott v. TCCJA, BOCC, TCSO, GLANZ, 08-cv-083TCK-PJC. (Clerk's Misc. File No. 210002)

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 9:45 a.m.

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

Executive Session ended at 10:00 a.m.

The regular meeting reconvened at 10:01 a.m.

Moved by Miller, seconded by Smaligo, to authorize the District Attorney to withdraw and seek outside counsel, for the cases of AHS Tulsa Regional Medical Center, et al v. Stanley Glanz and BOCC CJ-08-1045, Toni Knott v. TCCJA, BOCC, TCSO, Glanz, 08-cv-083TCK-PJC, 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 DISTRICT ATTORNEY</u>			
813355	LEXISNEXIS	LAW BOOKS	1,404.00
814604	LEGG, CHRISTINA D	OPERATING SUPPLIES	143.50
815058	D A C	STATE PAYROLL	25,405.22
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			