

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 31, 2008 at 3:57 p.m.)

MINUTES  
Monday, August 4, 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 9:32 a.m., and the following business was transacted:

Tim Albin led the Pledge of Allegiance.

Moved by Smaligo, seconded by Miller, to approve the minutes for the Board of County Commissioners Meeting of July 28, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

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

- |                          |         |                                 |
|--------------------------|---------|---------------------------------|
| 1. Gray's Wholesale Tire | by item | (Clerk's Misc. File No. 211524) |
| 2. Southern Tire Mart    | by item | (Clerk's Misc. File No. 211525) |
| 3. T & W Tire            | by item | (Clerk's Misc. File No. 211526) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on August 11, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Service Contract for Inspections of Alarm Systems, and Sprinkler Systems were received and opened. The bidders being two (2) in number are as follow:

- |                                       |         |                                 |
|---------------------------------------|---------|---------------------------------|
| 1. Automatic Protection Systems Corp. | by item | (Clerk's Misc. File No. 211527) |
| 2. Simplex/Grinnell LP                | by item | (Clerk's Misc. File No. 211528) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 11, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

- |                                       |         |                                 |
|---------------------------------------|---------|---------------------------------|
| 1. American Waste Control, Inc.       | by item | (Clerk's Misc. File No. 211529) |
| 2. Waste Management of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 211530) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 11, 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. Building Operations - Door and Cabinet Hardware, to Best Electric and Hardware Company, the only bid received, however, this vendor has been used in the past and has been very satisfactory. This award is for 1 year beginning 8/4/08. (Clerk's Misc. File No. 211531)

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2. Highways - Traffic Paint, to Ennis Paint, Inc., the lowest bid received. This award is for 1 year beginning 8/4/08. (Clerk's Misc. File No. 211532)
3. TC Departments - Car Rentals, to Enterprise Leasing Company-Southwest, the lowest bid received. This award is for 1 year beginning 8/4/08. (Clerk's Misc. File No. 211533)

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 #2 from Purchasing, to the contract with Colorado Customware, Inc., for computer Assisted Mass Appraisal and Assessment Administration System, (CMF #207051). This change will decrease the amount of the contract by \$15,000.00, for a new sum of \$175,693.40. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211534)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, the following requests from Purchasing for modification of contracts:

1. PMg, for 4 to Fix-Extension Program, for rate changes, CMF #211124. (Clerk's Misc. File No. 211535)
2. PMg, for Vision 2025 Program, for rate changes, CMF #211125. (Clerk's Misc. File No. 211536)

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

Moved by Smaligo, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending August 11, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211537)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a Grant Application from Parks, for Oklahoma Arts Council grant funds to help with the 1<sup>st</sup> Friday Concert Series at Gardens of LaFortune for Summer 2008; in the amount of \$1,200. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211538)

Request from Commissioner Perry, for discussion and possible action regarding the extension of the jail contract negotiations with the City of Tulsa, to September 30, 2008. Commissioner Smaligo introduced an amendment to the contract, on file in the County Clerk's office. Moved by Smaligo, seconded by Miller to approve and authorize execution by the Chairman, the above amendment. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211539)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from the County Clerk, to designate replacement Requisitioning Officer naming Rhonda Hensley to replace Janice Jenkins, with authorization to make requisitions. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211540)

Moved by Smaligo, seconded by Miller, to approve the following Tort Claim as recommended by the District Attorney, TC-2008-40, Claimant: Jesse Victorio, for approval in the amount of \$665.72, in exchange for release of all claims with reference to the incident on 5/20/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211541)

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

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1. Assessor - Tulsa County Public Facilities Authority, for lease of QuikTrip Center Lower Level 224, 225, for free services and distribution of Ad Valorem and Taxpayer information from 9/25-10/5/08. (Clerk's Misc. File No. 211542)
3. Election Board - O.M.E. Corporation, for maintenance on Model 106 #737 machine. (Clerk's Misc. File No. 211543)
4. Highway District #2 - Safety-Kleen Corporation, for rental and service on parts cleaner. (Clerk's Misc. File No. 211544)
5. Highways - BMI Systems Corporation, for renewal of CMF #207237 for FY 2008-09. (Clerk's Misc. File No. 211545)
6. Highways - BMI Systems Corporation, for renewal of CMF #207239 for FY 2008-09. (Clerk's Misc. File No. 211546)
7. Highways - Welch State Bank, for renewal of CMF #203510 for FY 2008-09. (Clerk's Misc. File No. 211547)
8. Highways - Welch State Bank, for renewal of CMF #203655 for FY 2008-09. (Clerk's Misc. File No. 211548)
9. Human Resources - CommunityCare of HMO, Inc., for IDEA Plus 1 and HD0703-IDEA 100 health plan. (Clerk's Misc. File No. 211549)
10. Human Resources - CommunityCare of Oklahoma Life and Health Company PPO Certificate health plan (Clerk's Misc. File No. 211550)
11. Human Resources - Standard Life Insurance Company, for renewal of CMF #208815 for FY 2008-09. (Clerk's Misc. File No. 211551)
12. Human Resources - The Prudential Insurance company of America, coverage, (core and buy-up plans), and Short Term Disability Coverage. (Clerk's Misc. File No. 211552)
13. IT - Chasteen Residential Properties, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211553)
14. IT - Jessica Ritter/Sunlark Research, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211554)
15. Parks - Arrow Heights Baptist Church, to use triplex shelter at Haikey Creek Park for Walk-A-Thon, Saturday 8/9/08 from 7:30 a.m. to 10:30 a.m. (Clerk's Misc. File No. 211555)
16. Treasurer - Official Payments Corporation, (OPC), for electronic check payment and processing transaction services; and credit/debit card payment transaction service through internet interface over the Web; and an interactive telephone voice response system. (Clerk's Misc. File No. 211556)

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

Moved by Smaligo, seconded by Miller, to approve the following Request to Advertise for Bids:

1. CC Health - Childhood Obesity Prevention Marketing Campaign (Clerk's Misc. File No. 211557)
  2. TC Departments - Lock Repair (Clerk's Misc. File No. 211558)
  3. TC Departments - Overhead Door Maint., Repair Parts and Labor (Clerk's Misc. File No. 211559)
  4. TC Department - Plumbing Installation, Maintenance and Repair (Clerk's Misc. File No. 211560)
  5. TC Departments - Refrigeration Equipment Maintenance and Repair (Clerk's Misc. File No. 211561)
  6. TC Departments - Window Washing (Clerk's Misc. File No. 211562)
- Bids to open on 8/18/08 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. CC Health - junked: Environmental Express Hot Box, SN 145CEC0337, purch date & price unkn., HON chair, SN 10028, purch date & price unkn. (Clerk's Misc. File No. 211563)
2. District Attorney - junked: 17-Steelcase Chair, item #51001020316, 51001020317, 51001020318, 51001020319, 51001020320, 51001020321, 51001020328, 51001020329, 51001020330, 51001020331, 51001020332, 51001020334, 51001020335, 51001020336, 51001020337, 51001020338, 51001020339, purch. 7/17/98 for \$523 ea; Reception Desk, item #51001050067, purch. 5/17/98 for \$696.33; Canon Camera, SN 1890372, purch. 6/30/83 for \$723.90; Lexmark Optra T616 Printer, SN S41AC563, purch. 10/23/01 for \$2,395.04; 2-Lexmark Optra T616 Printer, SN S41AC604 & S41AC614, purch. 10/26/01 for \$2,395.04 ea; Software Developed for DA, item #51302390017, purch. 9/29/99 for \$1,020; Muratec F60 Fax Machine, SN 60011034, purch. 11/13/96 for \$741; Software License, item #51102360191, purch. 1/2/02 for \$748.34; 2-Superstack II Switches, SN 7Z2NV3EA2608 & 7ZNV3EBE598, purch. 11/16/00 for \$1,485.67 ea; Superstack II Switch, SN 7MMV5774408, purch. 11/16/01 for \$1,238.19; Kingston Memory, item #51102390031, purch. 6/20/00 for \$528; Microsoft Software License, item #51102390033, purch. 12/21/01 for \$518.13; Lexmark Printer, SN 11-Y8285, purch date & price unkn. (Clerk's Misc. File No. 211564)

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3. Highway Construction Division - removed value less than \$500; 9-Streeter Amet Traffic Counter, SN 582305, 582306, 582307, 582313, 582315, 582319, 582321, 582324, 582317, purch. 12/28/92 for \$276 ea. (Clerk's Misc. File No. 211565)
4. Social Services - junked: 2-desks, item #15001050062 & 15001050063, purch. 5/11/01 for \$709.90 ea. (Clerk's Misc. File No. 211566)

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

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

1. Assessor - Environmental Systems Research Institute, Inc. (ESRI), for software maintenance (software upgrades and technical support) for ESRI products except Arclogistics Route and Arcgis Business Analyst, maintenance, parts and service only. (Clerk's Misc. File No. 211567)
2. Board of County Commissioners - Advanced Filing Systems, Inc., for Remstar/Megastar ada compliant automated file unit and White Systems parts, service and connect ability purpose only. (Clerk's Misc. File No. 211568)
3. Building Operations - Johnson Controls, Inc., for licensed and/or certified distributors of Network Controllers such as NCM's, or NIE's; and METSYS System software such as PMI, GPL, and JCBasic, parts, service and software maintenance only. (Clerk's Misc. File No. 211569)
4. CC Health - ParaGard Direct, for their T380A IUD. (Clerk's Misc. File No. 211570)
5. CC Health - Public Health Equipment & Supply Co., Inc., for Clark Mosquito Control products, including Grizzly ULV aerosol, and generator parts and service only. (Clerk's Misc. File No. 211571)
6. County Clerk - Mid-West Printing Company, for Steel Fixture Manufacturing Company products and parts. (Clerk's Misc. File No. 211572)
7. IT - Alpha Computing Solutions, LLC, for the software named County Government Corporation Intranet Imaging System (CGIIS), for service and maintenance only. (Clerk's Misc. File No. 211573)
8. IT - Software Diversified Services, (SDS), for maintenance for their software products IPCP-PLUS/VSE, Smartmail/VSE Calendar, OHF/VSE and SUPERSENDER/VSE, parts and service only. (Clerk's Misc. File No. 211574)
9. IT - TriGeo Network Security, Inc., for maintenance for TriGeo Sim security, parts and service only. (Clerk's Misc. File No. 211575)
10. Parks - AMC Industries for Rain Bird golf irrigation products, parts, and service only. (Clerk's Misc. File No. 211576)
11. Parks - Justice Golf Car Co., Inc., for Club Car, Inc., vehicles, service, repair and O.E.M. parts only. (Clerk's Misc. File No. 211577)
12. Sheriff - Total Radio, Inc., for authorized Motorola service. (Clerk's Misc. File No. 211578)
13. TC Departments - Cox Communication, for High Speed Internet. (Clerk's Misc. File No. 211579)

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 Utility Permits from Engineers:

1. AT&T, to parallel West 7<sup>th</sup> St. S., +/- 1/3 mi. east of the South 81<sup>st</sup> W. Ave. and further described as 15' south of the NW/C of Sec 7, T19, R12, by boring & trenching for a 24 fiber optic line. (Clerk's Misc. File No. 211580)
2. AT&T, to parallel South 81<sup>st</sup> W. Ave., +/- 1/8mi. north of the East Charles Page Boulevard and further described as 30' east of the W 1/2/C of Sec 7, T19, R12, by boring & trenching for a 24 fiber optic line with 4" steel pipe casing under RR tracks. (Clerk's Misc. File No. 211581)
3. Keystone Rural Gas Company, to cross Dip Creek Rd. +/- 4,752' south of the Coyote Trail/Dip Creek and further described as 4,752' southeast of the NW/C of Sec. 33, T19N R10E, by boring for 1" gas line. (Clerk's Misc. File No. 211582)
4. Washington Co. RWD #3, to cross 136<sup>th</sup> St. N. +/- 20' west of 136<sup>th</sup> St. N. & Sheridan Rd. and further described as 20' west of SW/C in Sec. 27, T22N, R13E, by boring for 12" water line with 18" casing. (Clerk's Misc. File No. 211583)

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

Moved by Smaligo, seconded by Miller, to approve Travel/Training from IT, for seven (7) staff members to attend the Crystal Reports training, in Tulsa on 8/11-12/08; cost is \$350.00, with funding available. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211584)

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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>			
Fissell, Larry James	Promo.	\$6,352.14	8/1/08
Barraza, Marcelino F.S.	Trnsfr. from Soc. Svs.	\$1,576	7/15/08
Kelley, Paul	Rtn. from Work. Comp/FMLA	\$1,359	7/15/08
Turner, Sherry	Provis.	\$1,359	7/15/08
Hall, Mary	Provis.	\$1,359	7/16/08
(Clerk's Misc. File No. 211585)			
<u>Highways:</u>			
Condreay, Donna Michele	Chg. Title & Grade	\$1,914	8/1/08
Hopper, David P.	Begin Work. Comp Lve.	\$2,054	7/25/08
Hopper, David P.	Begin FMLA w/pay	\$2,054	7/25/08
(Clerk's Misc. File No. 211586)			
<u>Human Resources/Personnel:</u>			
Robinson, Raegan L.	Lve. of Abs. w/o Pay		7/1/08
(Clerk's Misc. File No. 211587)			
<u>Parks:</u>			
Hilborn, Kristin	End of Temp. Empl.		7/25/08
Price IV, Edward O	Resign.		7/24/08
Hall, Lonnie Leon	Rtn. from FMLA w/Pay	\$1,576	7/28/08
Boxley, Reuben	FMLA Intermit. w/Pay	\$4,101	7/28/08
(Clerk's Misc. File No. 211588)			

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

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

<u>Juvenile Bureau:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Jones, Daniel L.	Provis. Appt.	\$1,846	7/24/08
Blossom, Norine	Rtn. from FMLA	\$2,532	7/30/08
Jones, Deia	Reg. Appt.	\$1,846	8/1/08
(Clerk's Misc. File No. 211589)			

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:

Travel/Training:  
a) Sharon Chambers & Donya Sorrels attended CPR Certification in Tulsa, OK on 7/18/08; cost not to exceed \$70. b) Alicia Etgen to Homeland Security Exercise & Evaluation Program in OKC, OK on 8/4-8/08; cost not to exceed \$196. c) Johna Easley to Homeland Security Exercise & Evaluation Program in OKC, OK on 8/5-8/08; cost not to exceed \$420.50. d) \*Alicia Plati to take courses: Legal Environment in Business; Quantitative Methods in Business; Info and Network Tech Management; Fall 2008, Oklahoma State University; cost not to exceed \$999. (Clerk's Misc. File No. 211591)

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

Request for Zoning Appeal from Owner: Jimmy Davis/Applicant: Advanced Industrial Solutions, for CZ-391, located: east of southeast corner of North Mingo Road and East 126<sup>th</sup> St. North. Requested IL zoning from AG denied by TMAPC 6/23/08. The Chairman asked if anyone was present other than the applicants who wished to speak. Dane Matthews, from TMAPC, was present and explained the Planning Commission's decision for their denial of re-zoning was due to not in accordance with the Master Plan for the City of Owasso. There was a discussion between the Board members; Jimmy Davis, owner; Steve Shuller, on behalf of John and Judy Dicks, neighbors; and Pam Thirion, neighbor. Moved by Smaligo, seconded by Miller, to deny the Zoning Appeal, as recommended by TMAPC. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211592)

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Rezoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-392, Owner: OLT Solow Ranch, LLC/Applicant: Kellogg Engineering, Inc., located: east of southeast corner of North Yale Ave. and East 136<sup>th</sup> St. North. Approved zoning RE from AG by TMAPC 7/7/08. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants that wished to speak. Dane Mathews, from TMAPC, advised the rezoning was in line with the Master Plan. Moved by Smaligo, seconded by Miller, to approve rezoning from AG to RE, as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211593)

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.

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.

2008 - 2009 GENERAL FUND

800738	STERICYCLE INC	PRIOR	YEAR	EXPENDITURE	14.16
803948	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPENDITURE	3,327.48
803973	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPENDITURE	108.69
803988	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPENDITURE	103.98
804202	SEMINOLE ENERGY SERVICES	PRIOR	YEAR	EXPENDITURE	1,500.00
811172	SMITH, PATTRICE T	PRIOR	YEAR	TRAVEL	48.99
811473	STAPLES BUSINESS	PRIOR	YEAR	EXPENDITURE	23,895.15
813128	MOCK BROTHERS SADDLERY	PRIOR	YEAR	EXPENDITURE	203.95
813426	L & L CONSTRUCTION INC	PRIOR	YEAR	EXPENDITURE	32,800.00
813815	TRIMBLE, THOMAS D	PRIOR	YEAR	EXPENDITURE	1,298.35
816056	WINDSTREAM	PRIOR	YEAR	EXPENDITURE	370.00
816768	KEYSTONE CHEVROLET INC	PRIOR	YEAR	EXPENDITURE	70.00
816864	U S CELLULAR	PRIOR	YEAR	EXPENDITURE	76.21
817691	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPENDITURE	26.00
817692	FIZZ-O WATER COMPANY	PRIOR	YEAR	EXPENDITURE	26.00
817902	SMITH, PATTRICE T	PRIOR	YEAR	TRAVEL	86.86
817906	UNITED RENTALS INC	PRIOR	YEAR	EXPENDITURE	547.87
817925	AMERICAN HOTEL REGISTER	PRIOR	YEAR	EXPENDITURE	206.94
818199	SHERWIN-WILLIAMS	PRIOR	YEAR	EXPENDITURE	294.70
818200	SHERWIN-WILLIAMS	PRIOR	YEAR	EXPENDITURE	291.64
818384	SHERWIN-WILLIAMS	PRIOR	YEAR	EXPENDITURE	494.42
818514	BOURDONS INSTITUTIONAL	PRIOR	YEAR	EXPENDITURE	4,308.80
818724	QUIKTRIP CORP	PRIOR	YEAR	EXPENDITURE	5,928.77
818745	GRAYBAR ELECTRIC CO INC	PRIOR	YEAR	EXPENDITURE	1,117.80
818752	OSU COOPERATIVE EXTENSION	PRIOR	YEAR	EXPENDITURE	472.00
818754	AT&T	PRIOR	YEAR	EXPENDITURE	317.20
818884	AT&T	PRIOR	YEAR	EXPENDITURE	17,300.00
818889	GRAYBAR ELECTRIC CO INC	PRIOR	YEAR	EXPENDITURE	235.02
819005	SEMINOLE ENERGY SERVICES	PRIOR	YEAR	EXPENDITURE	162.61
819083	AARON FENCE CO INC	PRIOR	YEAR	EXPENDITURE	6,621.00
819266	SAFELITE AUTOGLASS	PRIOR	YEAR	EXPENDITURE	587.70
819606	MARTINEZ-ALVARENGA,KHARLA	PRIOR	YEAR	TRAVEL	110.09
819642	SOFTWARE HOUSE INT'L INC	PRIOR	YEAR	EXPENDITURE	752.00
819643	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	2,488.71
819750	PEVERLEY, BRUCE L	PRIOR	YEAR	TRAVEL	288.86
819758	LANE, TRACY	PRIOR	YEAR	TRAVEL	294.75
819759	RICHERT, CHARLOTTE	PRIOR	YEAR	TRAVEL	156.05
819780	PRATT, PHILLIP W	PRIOR	YEAR	TRAVEL	466.15
819877	OKLAHOMA TAX COMMISSION	PRIOR	YEAR	EXPENDITURE	30.00
819984	CDW GOVERNMENT INC	PRIOR	YEAR	EXPENDITURE	1,015.62
820041	BEST ELECTRIC & HARDWARE	PRIOR	YEAR	EXPENDITURE	1,593.76
820041	BEST ELECTRIC & HARDWARE	PRIOR	YEAR	EXPENDITURE	285.00
820357	OFFICEMAX CONTRACT INC	PRIOR	YEAR	EXPENDITURE	909.44
820416	MARK CLOSE ROOFING	PRIOR	YEAR	EXPENDITURE	3,200.00
820471	GIBBS ARMSTRONG BOROCHOFF	PRIOR	YEAR	EXPENDITURE	5,916.60

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820500	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	3,334.00
820501	LIBERTY FLAGS INC	PRIOR YEAR EXPENDITURE	841.50
820567	RICHERT, CHARLOTTE	PRIOR YEAR TRAVEL	75.53
820589	HAWTHORNE SUITES LTD	PRIOR YEAR TRAVEL	1,351.50
820631	U S FOODSERVICE INC	PRIOR YEAR EXPENDITURE	144.48
820631	U S FOODSERVICE INC	PRIOR YEAR EXPENDITURE	627.47
820631	U S FOODSERVICE INC	PRIOR YEAR EXPENDITURE	287.03
820648	MCKESSON MEDICAL-SURGICAL	PRIOR YEAR EXPENDITURE	386.56
820676	XPEDX	PRIOR YEAR EXPENDITURE	2,886.10
820677	XPEDX	PRIOR YEAR EXPENDITURE	1,148.00
820691	JERVIS, BRIAN D	PRIOR YEAR TRAVEL	442.82
820714	C-K & W SUPPLY INC	PRIOR YEAR EXPENDITURE	1,994.00
820722	SIRCHIE FINGER PRINT	PRIOR YEAR EXPENDITURE	588.58
820730	WHITE STAR MACHINERY &	PRIOR YEAR EXPENDITURE	12,000.00
820758	ASSOCIATED PARTS & SUPPLY	PRIOR YEAR EXPENDITURE	74.94
820859	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	3,023.40
820862	PUBLIC SERVICE COMPANY OF	PRIOR YEAR EXPENDITURE	5,691.18
820882	GRAINGER INC	PRIOR YEAR EXPENDITURE	672.30
820911	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	300.00
820917	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	699.95
900074	U S CELLULAR	TELEPHONE SERVICE	76.21
900131	USA MOBILITY WIRELESS INC	RENTALS & LEASES	29.70
900607	RADIO SHACK CORPORATION	ELECTION SUPPLIES	99.98
900678	GRAINGER INC	OTHER MACHNRY & EQUIP	917.49
900847	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	365.00
900935	LAMINATION SERVICE INC	FILMING SUPPLIES	524.75
900936	ARROW EXTERMINATORS INC	EMERG. SHELTER RES.	500.00
900938	SARA LEE FOODSERVICE	EMERGENCY GROCERIES	275.93
900994	U S CELLULAR	EQUIP SERVICE AGREEM	34.38
901207	CARDINAL HEALTH	PHARMACY SUPPLIES	2,102.44
901223	HILAND DAIRY COMPANY	EMERGENCY GROCERIES	244.20
901234	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,210.12
901246	XPEDX	PRINTING SUPPLIES	997.40
901247	XPEDX	PRINTING SUPPLIES	1,031.74
901287	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	90.00
901321	BANK OF OKLAHOMA NA	RENTALS & LEASES	23,649.32
901328	PYTHIAN LLC	RENTALS & LEASES	8,876.06
901506	UNITED FORD FLEET &	MOTOR VEHICLES-MAINT	1,278.24
901516	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
901517	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
901536	B J & COMPANY LAKE	IMPROVEMENTS TO LAND	2,812.00
901537	B J & COMPANY LAKE	IMPROVEMENTS TO LAND	2,812.00
901554	BRITTON, BERRY	TRAVEL OUT OF COUNTY	1,073.60
901605	ECONOMY LUMBER CO INC	ELECTION SUPPLIES	167.60
901635	TULSA BEACON	SUBSCRIPTIONS/MEMBER	60.00
901660	COLORADO CUSTOMWARE	EQUIP OPER SUPPLIES	100,800.00
901702	XPEDX	PRINTING SUPPLIES	2,296.00
901706	RIVERSIDE TOYOTA	MOTOR VEHICLES-MAINT	395.40
901751	AVP-METRO PETROLEUM LLC	MOTOR VEHICLES-OPER.	28,579.81
901760	ESTES, TERRY L	MILEAGE	17.17
901761	LORD, JOE	MILEAGE	33.33
901762	MACRO 4 INC	RENTALS & LEASES	5,137.02
901775	ADVANCED FILING SYSTEMS	OFFICE SUPPLIES	135.43
901784	ML SOFTWARE INC	RENTALS & LEASES	2,000.00
901789	COX COMMUNICATIONS INC	OTHER SERVICES	28.11
901792	IBM CORPORATION	RENTALS & LEASES	30,567.00
901793	WINDSTREAM	COMMUNICATIONS SERV	40.79
901877	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	664.98
901881	MILTON, PATRICK	MILEAGE	134.23
901882	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	15.60
901886	PATTERSON, PAUL E	MILEAGE	269.50
901920	VIASERV INC	RENTALS & LEASES	7,055.00
902036	TANDY, CASSIDY	MILEAGE	269.50
902046	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
902057	KELLY, DON	MILEAGE	269.50
902067	AT&T	UTILITY SERVICES	578.27
902167	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	78.60
902218	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	27.30
902226	TRIGEO NETWORK SECURITY	RENTALS & LEASES	7,774.00
902229	TULSA COUNTY ASSESSOR	SPECIAL ASSESSMENTS	207,141.60
902372	CROWE & DUNLEVY	LEGAL SERVICES	4,418.38
080804	SAFETY SHOES	DEDUCTS	23.75
080804	OKLAHOMA DHS	DEDUCTS	182.42
080804	ADMINISTRATIVE SERVICES	PAYROLL	2,845.59

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080804	BUILDING OPERATIONS	PAYROLL	1,568.00
080804	ELECTION BOARD	PAYROLL	19,697.77
080804	MIS	PAYROLL	576.00
080804	PARKS	PAYROLL	42,063.70
080804	BANK ONE, IRS	FED W/H	2,650.42
080804	BANK ONE, IRS	FICA	8,277.12
080804	BANK ONE, IRS	HI FICA	1,935.77
080804	BANK OF OKLAHOMA	STATE W/H	767.00

2008 - 2009 VISUAL INSPECTION FUND

901885	ADAMS, REBECCA L	MILEAGE	29.80
902059	IAAO	SUBSCRIPTIONS/MEMBER	43.75
902076	OSU COOPERATIVE EXTENSION	TRAINING	1.20
902216	TULSA NAIFA	TRAINING	950.00

2008 - 2009 RISK MANAGEMENT

901901	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
901902	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
901903	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
901904	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
901905	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
901906	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
901907	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
901908	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
901919	WALGREEN COMPANY	WORKERS COMP MEDICAL	57.49
902074	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	65,000.00
902075	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	163,611.00

2008 - 2009 JUVENILE CASH FUND

820313	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	246.00
820559	BOB BARKER COMPANY INC	PRIOR YEAR EXPENDITURE	381.12
820565	BOB BARKER COMPANY INC	PRIOR YEAR EXPENDITURE	679.06
820754	BOB BARKER COMPANY INC	PRIOR YEAR EXPENDITURE	664.80
820812	MEDSAFE	PRIOR YEAR EXPENDITURE	91.40
820814	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	325.05
820815	BOB BARKER COMPANY INC	PRIOR YEAR EXPENDITURE	389.10
900069	DEATHERAGE COMPANIES	PROF. & TECH. SERVIC	135.00
080804	JUVENILE BUREAU	PAYROLL	3,393.00
080804	BANK ONE, IRS	FED W/H	298.91
080804	BANK ONE, IRS	FICA	420.73
080804	BANK ONE, IRS	HI FICA	98.40
080804	BANK OF OKLAHOMA	STATE W/H	92.00

2008 - 2009 MTG CERT FEE CASH FUND

902143	BIXBY CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	100.00
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2008 - 2009 COUNTY CLERK LIEN FEE ACCT

805635	BKD LLP	PRIOR YEAR EXPENDITURE	79,387.00
901675	AMSAN	OPERATING SUPPLIES	82.66
902089	SARA LEE FOODSERVICE	OPERATING SUPPLIES	290.04
902402	WILSON, EARLENE	TRAVEL OUT OF COUNTY	1,424.84

2008 - 2009 SHERIFFS CASH FUND

815670	GRAHAM, JOHN	PRIOR YEAR EXPENDITURE	765.00
819964	CHIEF SUPPLY	PRIOR YEAR EXPENDITURE	2,560.55
820069	VISA	PRIOR YEAR EXPENDITURE	4,878.57
820103	SMITHS DETECTION INC	PRIOR YEAR EXPENDITURE	15,040.00
820642	DUKE'S OFFICE SUPPLY INC	PRIOR YEAR EXPENDITURE	726.90
820782	BMI SYSTEMS CORP	PRIOR YEAR EXPENDITURE	246.47
900840	AT&T	OPERATING SUPPLIES	138.29
080804	SHERIFF	PAYROLL	3,147.77
080804	BANK ONE, IRS	FED W/H	256.70
080804	BANK ONE, IRS	FICA	390.32
080804	BANK ONE, IRS	HI FICA	91.29
080804	BANK OF OKLAHOMA	STATE W/H	76.00

2008 - 2009 HIGHWAY T-CASH FUND

800649	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	242.90
812337	SIGNALTEK INC	PRIOR YEAR EXPENDITURE	430.00
816781	WARREN CAT	PRIOR YEAR EXPENDITURE	20,507.40
818711	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	231.26
819773	SOUTHERN TIRE MART	PRIOR YEAR EXPENDITURE	914.00
820143	MILEAGE MASTERS INC	PRIOR YEAR EXPENDITURE	3,645.98
820541	SARA LEE FOODSERVICE	PRIOR YEAR EXPENDITURE	127.68



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820548-E	GRAINGER INC	PRIOR YEAR EXPENDITURE	281.48
820560-E	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	975.86
820566-E	ALL WHEEL DRIVE EQUIPMENT	PRIOR YEAR EXPENDITURE	470.16
820821	OKLAHOMA GAS & ELECTRIC	PRIOR YEAR EXPENDITURE	114.13
900133	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	89.85
900139-E	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	161.79
900140-E	WARREN CAT	EQUIP OPER SUPPLIES	158.11
900171-E	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	217.44
900173-E	BUMPER TO BUMPER	EQUIP OPER SUPPLIES	98.94
900221	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	453.78
900222	WARREN CAT	EQUIP OPER SUPPLIES	700.68
900223	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	488.41
900237-E	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	7.80
900242-E	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	933.90
900250	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	103.32
900252	RUSH TRUCK CENTERS	EQUIP OPER SUPPLIES	309.55
900254-E	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	70.57
900256	ZEP SALES & SERVICE	OPERATING SUPPLIES	576.42
900256	ZEP SALES & SERVICE	EQUIP OPER SUPPLIES	31.30
900258	MEDSAFE	OPERATING SUPPLIES	734.93
900260	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	184.88
900261	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	23.22
900312	MEDSAFE	OPERATING SUPPLIES	343.58
901441	RENTAL SERVICE CORP	EQUIP OPER SUPPLIES	21.13
901444-E	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	1,416.12
901447	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	101.23
901451-E	OZARK LASER & SHORING	EQUIP OPER SUPPLIES	145.00
901526	O'REILLY AUTOMOTIVE INC	OTHER MACHNRY & EQUIP	2,399.99
901531	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
901532	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
901533	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
901612	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	147.62
901613	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	105.56
901620	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	571.62
901621	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	795.06
901626	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
901724	J D YOUNG COMPANY	OPERATING SUPPLIES	352.37
902023	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	768.44
080804	HIGHWAY MAINTENANCE	PAYROLL	4,777.43
080804	BANK ONE, IRS	FED W/H	807.10
080804	BANK ONE, IRS	FICA	592.40
080804	BANK ONE, IRS	HI FICA	138.55
080804	BANK OF OKLAHOMA	STATE W/H	230.00

2008 - 2009 COUNTY CLERKS RECORDS MGMT

819316	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	14,830.85
819595	APTITUDE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	635.72
819601	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	247,864.45
819601	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	52,255.86
819602	PEAK UPTIME	PRIOR YEAR EXPENDITURE	15,498.30
901519	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	842.50
901674	XPEDX	OPERATING SUPPLIES	538.20

2008 - 2009 PARK FUND

802240	GLENPOOL UTILITY SERVICE	PRIOR YEAR EXPENDITURE	90.40
802688	BANK OF OKLAHOMA NA	PRIOR YEAR EXPENDITURE	1,125.00
813707	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	1,394.64
816020	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	242.37
816332	LESCO INC	PRIOR YEAR EXPENDITURE	1,903.36
817491	P & K EQUIPMENT INC	PRIOR YEAR EXPENDITURE	121.20
818419	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITURE	794.96
820653	CURTIS RESTAURANT SUPPLY	PRIOR YEAR EXPENDITURE	3,700.00
820775	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	419.10
820893	PROFESSIONAL TURF	PRIOR YEAR EXPENDITURE	501.65
820900	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	239.90
820903	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	178.95
820906	PROFESSIONAL TURF	PRIOR YEAR EXPENDITURE	652.77
900766	SONITROL OF TULSA INC	SECURITY SERVICE	1,080.54
901058	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	945.70
901182	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	744.12
901408	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	654.00
901413	GLENPOOL CHAMBER OF	SUBSCRIPTIONS/MEMBER	80.00
901414	NDHLOVU, CATHERINE	OTHER REFUNDS	100.00

Monday, August 4, 2008 - Continued

901834	MEDSAFE	SAFETY MATERIAL	112.88
<u>2008 - 2009 SPECIAL PROJECTS FUND</u>			
902295	INDIAN NATIONS COUNCIL OF	PROGRAM FUNDS	5,000.00
<u>2008 - 2009 RESALE PROPERTY FUND</u>			
819894	WORKSPACE RESOURCE INC	FURNITURE & FIXTURES	1,866.64
900691	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	100.00
900693	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	1,000.00
900694	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	800.00
901733	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	41.95
901740	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	500.00
901748	DILLER, GENE	OTHER REFUNDS	5.00
901880	TYLER TECHNOLOGIES INC	TRAINING	625.00
901887	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREEM	6,033.00
902142	SEMLER, J DENNIS	TRAINING	874.79
902159	TYLER TECHNOLOGIES INC	TRAINING	625.00
<u>2008 - 2009 TULSA COUNTY JAIL</u>			
808774	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	4,913.50
808775	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	4,860.00
819520	TRIGEN-TULSA ENERGY	PRIOR YEAR EXPENDITURE	150,000.00
819521	BANK OF OKLAHOMA	PRIOR YEAR EXPENDITURE	1,010.77
819529	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	185.19
819537	TULSA COUNTY	PRIOR YEAR EXPENDITURE	1,808.05
819538	TULSA COUNTY	PRIOR YEAR EXPENDITURE	4,426.87
819539	TULSA COUNTY MIS	PRIOR YEAR EXPENDITURE	1,237.80
819541	U S POSTAL SERVICE	PRIOR YEAR EXPENDITURE	196.13
820070	VISA	PRIOR YEAR EXPENDITURE	1,578.34
820502	DUKE'S OFFICE SUPPLY INC	PRIOR YEAR EXPENDITURE	1,249.90
901351	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00
901361	GALLS INC	OPERATING SUPPLIES	2,224.00
901940	TRIGEN-TULSA ENERGY	UTILITY SERVICES	8,256.25
080804	SHERIFF	PAYROLL	2,918.28
080804	BANK ONE, IRS	FED W/H	321.26
080804	BANK ONE, IRS	FICA	361.87
080804	BANK ONE, IRS	HI FICA	84.63
080804	BANK OF OKLAHOMA	STATE W/H	126.00
<u>2008 - 2009 CRIMINAL JUSTICE AUTHORITY</u>			
815515	OKLAHOMA POLICE SPLY LLC	PRIOR YEAR EXPENDITURE	2,373.25
818042	MEDTOX DIAGNOSTICS INC	PRIOR YEAR EXPENDITURE	2,049.50
900841	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	3,100.50
901006	VISA	TRAVEL OUT OF COUNTY	783.96
080804	TC EMPL RETIREMENT	DEDUCTS	138.84
080804	SHERIFF	PAYROLL	3,549.79
080804	BANK ONE, IRS	FED W/H	597.24
080804	BANK ONE, IRS	FICA	440.17
080804	BANK ONE, IRS	HI FICA	102.94
080804	BANK OF OKLAHOMA	STATE W/H	149.00
<u>2008 - 2009 CITY-COUNTY HEALTH-LEVY</u>			
809538	JOHNSON CONTROLS INC	PRIOR YEAR EXPENDITURE	1,823.00
812639	SOUTHWOOD BAPTIST CHURCH	PRIOR YEAR EXPENDITURE	200.00
813484	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	7,920.55
815617	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	5,224.12
816112	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	38.78
816792	MERRY X-RAY CORP	PRIOR YEAR EXPENDITURE	42.50
816802	U S POSTAL SERVICE	PRIOR YEAR EXPENDITURE	2,169.74
817238	WRS GROUP LTD	PRIOR YEAR EXPENDITURE	189.75
817377	CHAMPCO CABLING INC	PRIOR YEAR EXPENDITURE	200.00
817863	CITY CAB OF OKLAHOMA INC	PRIOR YEAR EXPENDITURE	178.80
818212	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	320.00
818217	SUNS, CARRIE C	PRIOR YEAR TRAVEL	102.52
818224	RICHARDSON, NATHANAEL A	PRIOR YEAR TRAVEL	267.65
818225	RICHARDSON, NATHANAEL A	PRIOR YEAR TRAVEL	277.75
818568	JOHNSON CONTROLS INC	PRIOR YEAR EXPENDITURE	631.00
818695	SEMINOLE ENERGY SERVICES	PRIOR YEAR EXPENDITURE	239.05
818696	SEMINOLE ENERGY SERVICES	PRIOR YEAR EXPENDITURE	166.83
818701	PUBLIC SERVICE COMPANY OF	PRIOR YEAR EXPENDITURE	282.00
818829	MCKESSON MEDICAL-SURGICAL	PRIOR YEAR EXPENDITURE	488.14
818829	MCKESSON MEDICAL-SURGICAL	PRIOR YEAR EXPENDITURE	490.76
818829	MCKESSON MEDICAL-SURGICAL	PRIOR YEAR EXPENDITURE	179.21
818829	MCKESSON MEDICAL-SURGICAL	PRIOR YEAR EXPENDITURE	1,301.67

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818829	MCKESSON MEDICAL-SURGICAL	PRIOR YEAR EXPENDITURE	18.18
818829	MCKESSON MEDICAL-SURGICAL	PRIOR YEAR EXPENDITURE	113.70
819097	CHAMPCO CABLING INC	PRIOR YEAR EXPENDITURE	723.53
819240	GRIER CONNIE	PRIOR YEAR TRAVEL	41.41
819241	GRIER CONNIE	PRIOR YEAR TRAVEL	52.52
819357	HOLMES, MELINDA	PRIOR YEAR TRAVEL	206.55
819474	AT&T LONG DISTANCE	PRIOR YEAR EXPENDITURE	31.13
819485	GUTIERREZ, EVA	PRIOR YEAR TRAVEL	18.18
819485	GUTIERREZ, EVA	PRIOR YEAR TRAVEL	73.50
819572	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	3,510.31
819572	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	570.10
819708	SMITH, DYLAN	PRIOR YEAR TRAVEL	13.13
819708	SMITH, DYLAN	PRIOR YEAR TRAVEL	190.59
819720	MAJSTEREK, ANNELIESE	PRIOR YEAR TRAVEL	20.71
819720	MAJSTEREK, ANNELIESE	PRIOR YEAR TRAVEL	73.50
819749	RING, KRISTI	PRIOR YEAR TRAVEL	39.39
819749	RING, KRISTI	PRIOR YEAR TRAVEL	44.85
819945	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	82.00
819945	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	69.00
819945	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	88.00
819945	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	84.00
820080	GRAINGER INC	PRIOR YEAR EXPENDITURE	530.81
820080	GRAINGER INC	PRIOR YEAR EXPENDITURE	314.66
820080	GRAINGER INC	PRIOR YEAR EXPENDITURE	121.41
820318	CLINICAL PATHOLOGY	PRIOR YEAR EXPENDITURE	46.50
820318	CLINICAL PATHOLOGY	PRIOR YEAR EXPENDITURE	4,306.60
820318	CLINICAL PATHOLOGY	PRIOR YEAR EXPENDITURE	375.00
820318	CLINICAL PATHOLOGY	PRIOR YEAR EXPENDITURE	491.00
820318	CLINICAL PATHOLOGY	PRIOR YEAR EXPENDITURE	1,875.00
820341	B & G CHEMICAL & EQUIP	PRIOR YEAR EXPENDITURE	5,780.50
820617	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	32.26
820620	DAVIS, JANET	PRIOR YEAR EXPENDITURE	25.00
900373	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,223.12
900390	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	89.95
900398	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	721.44
900420	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	453.08
900433	A & D SUPPLY COMPANY	OPERATING SUPPLIES	206.40
900439	GLOVES UNLIMITED-	OPERATING SUPPLIES	1,452.13
900440	CDW GOVERNMENT INC	OPERATING SUPPLIES	660.84
900454	SMILEMAKERS INC	OPERATING SUPPLIES	85.06
900473	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	543.40
900483	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	4,660.70
900492	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	7,253.01
900500	GOODWILL INDUSTRIES OF	PROF. & TECH. SERVICE	545.07
900546	UNITED PARCEL SERVICE	OTHER SERVICES	31.36
900547	UNITED PARCEL SERVICE	OTHER SERVICES	29.04
900650	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	122,162.07
900796	XPEDX	OPERATING SUPPLIES	247.45
900799	GOPHER SPORT	OPERATING SUPPLIES	50.48
901367	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	6,000.00
901453	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	45.00
901509	PHONAK LLC	OPERATING SUPPLIES	1,389.00
901511	MERRY X-RAY CORP	OPERATING SUPPLIES	854.00
901513	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	1,100.00
901693	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
901699	TSHA INC	PROF. & TECH. SERVICE	76.12
901699	TSHA INC	PROF. & TECH. SERVICE	106.20
901700	KURZYNA, ANNA JEAN	MILEAGE	108.69
901707	CDW GOVERNMENT INC	OPERATING SUPPLIES	597.90
901728	TULSA COUNTY	PRINTING,DUPLICATING	400.90
901728	TULSA COUNTY	OFFICE SUPPLIES	1,022.13
901728	TULSA COUNTY	OFFICE SUPPLIES	81.76
901728	TULSA COUNTY	OFFICE SUPPLIES	1,228.20
901728	TULSA COUNTY	OFFICE SUPPLIES	88.26
901729	TULSA COUNTY	PRINTING,DUPLICATING	71.94
901729	TULSA COUNTY	OFFICE SUPPLIES	970.90
901729	TULSA COUNTY	OFFICE SUPPLIES	607.54
901729	TULSA COUNTY	OFFICE SUPPLIES	38.54
901729	TULSA COUNTY	OFFICE SUPPLIES	144.74
901730	TULSA COUNTY	PRINTING,DUPLICATING	998.51
901730	TULSA COUNTY	OFFICE SUPPLIES	161.55
901730	TULSA COUNTY	OFFICE SUPPLIES	292.39
901730	TULSA COUNTY	OFFICE SUPPLIES	580.48
901730	TULSA COUNTY	PRINTING,DUPLICATING	29.35

Monday, August 4, 2008 - Continued

901731	TULSA COUNTY	OFFICE SUPPLIES	51.02
901731	TULSA COUNTY	OFFICE SUPPLIES	76.39
901731	TULSA COUNTY	OFFICE SUPPLIES	684.76
901731	TULSA COUNTY	PRINTING,DUPLICATING	33.77
901731	TULSA COUNTY	OFFICE SUPPLIES	108.06
901732	TULSA COUNTY	OFFICE SUPPLIES	118.36
901732	TULSA COUNTY	PRINTING,DUPLICATING	334.10
901732	TULSA COUNTY	PRINTING,DUPLICATING	74.21
901732	TULSA COUNTY	PRINTING,DUPLICATING	100.16
901732	TULSA COUNTY	PRINTING,DUPLICATING	74.58
901732	TULSA COUNTY	OFFICE SUPPLIES	154.76
901763	TULSA COUNTY	PRINTING,DUPLICATING	338.16
901763	TULSA COUNTY	PRINTING,DUPLICATING	84.60
901888	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	401.50
901889	WESTIN PEACHTREE PLAZA	TRAVEL OUT OF COUNTY	593.40
901897	U S POSTAL SERVICE	OPERATING SUPPLIES	207.60
901900	U S POSTAL SERVICE	COMMUNICATIONS SERV	200.00
901925	DEMAURO, KRIS	MILEAGE	164.64
901959	LACROIX, RENN F	MILEAGE	58.50
902013	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	38.70
902014	BNA INC	SUBSCRIPTIONS/MEMBER	1,399.00
902015	CCH INCORPORATED	SUBSCRIPTIONS/MEMBER	104.95
902016	EAST CENTRAL UNIVERSITY	TRAINING	100.00
902020	ALLIED FENCE COMPANY	OPERATING SUPPLIES	85.00
080804	TC EMPL RETIREMENT	DEDUCTS	175.26
080804	SHERIFF	PAYROLL	9,896.27
080804	BANK ONE, IRS	FED W/H	828.55
080804	BANK ONE, IRS	FICA	1,227.14
080804	BANK ONE, IRS	HI FICA	286.99
080804	BANK OF OKLAHOMA	STATE W/H	310.00
<u>2008 - 2009 TULSA AREA EMERG MGMT AGY</u>			
819844	CITY OF TULSA	CENTREX CHARGES	170.05
901794	KRALICEK, JOSEPH	TRAINING	317.17
<u>2008 - 2009 LAW LIBRARY FUND</u>			
901909	NATIONAL BUSINESS	MISCELLANEOUS EXPENSE	79.00
901911	TULSA LAW REVIEW	MISCELLANEOUS EXPENSE	30.00
901912	OKLAHOMA UNIVERSITY	MISCELLANEOUS EXPENSE	30.00
901913	LEXISNEXIS	MISCELLANEOUS EXPENSE	134.40

Requests for Executive Sessions as follows:

1. David Iski, 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: BOCC v. Drain Districts 12 and 13, CJ-07-4392. (Clerk's Misc. File No. 211594)
2. Jason Lile, Pursuant to 25 O.S. § 307 (B) (4) between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Tort Claim by David Matthewson TC-2008-49. (Clerk's Misc. File No. 211595)
3. Jason Lile, Pursuant to 25 O.S. § 307 (B) (4) between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Tort Claim by Valerie D. Delaloye TC-2008-50. (Clerk's Misc. File No. 211596)

Moved by Miller, seconded by Smaligo, that the Board finds, upon advice of counsel, a need for and enter into Executive Sessions, as requested. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Executive Sessions commenced at 10:14 a.m.

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

Executive Sessions ended at 10:25 a.m.

The regular meeting reconvened at 10:26 a.m.

Monday, August 4, 2008 - Continued

Moved by Smaligo, seconded by Miller, to authorize the District Attorney to dismiss pending lawsuit to wit: BOCC v. Drain Districts 12 and 13, CJ-07-4392, as discussed in Executive Session. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Miller, to authorize the District Attorney to deny the Tort Claim by David Matthewson TC-2008-49, as discussed in Executive Session. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Miller, to authorize the District Attorney to deny the Tort Claim by Valerie D. Delaloye TC-2008-50, as discussed in Executive Session. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Fred Perry, Chairman

ATTEST:

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

2008 - 2009 DISTRICT ATTORNEY

816458	AT&T	PRIOR YEAR EXPENDITURE	200.00
816466	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITURE	2,063.17
817289	USA MOBILITY WIRELESS INC	PRIOR YEAR EXPENDITURE	1,300.00
817736	LEXISNEXIS	PRIOR YEAR EXPENDITURE	1,404.00
817740	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITURE	18.90
820020	LEXISNEXIS	PRIOR YEAR EXPENDITURE	71.00
820760	WORLD PUBLISHING COMPANY	PRIOR YEAR EXPENDITURE	415.32
820761	OKLAHOMA BAR ASSOCIATION	PRIOR YEAR EXPENDITURE	340.00
820762	WORLD PUBLISHING COMPANY	PRIOR YEAR EXPENDITURE	405.32
901254	SCHIERMEISTER, KATHLEEN M	OPERATING SUPPLIES	31.50
901255	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	73.23
901256	BUSINESS IMAGING SYSTEMS	OPERATING SUPPLIES	750.75
901258	POLK CITY DIRECTORIES	OPERATING SUPPLIES	408.50
901259	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,350.60
901260	INTERNATIONAL OFFICE	OPERATING SUPPLIES	471.10
901262	LEXISNEXIS	OPERATING SUPPLIES	280.55
901263	HARWOOD, SHANNON S	OPERATING SUPPLIES	31.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT

080804	J DENNIS SEMLER	NET PAY - GENERAL	58,020.80
080804	J DENNIS SEMLER	NET PAY - JUVENILE	2,742.52
080804	J DENNIS SEMLER	NET PAY - SHERIFF	2,574.26
080804	J DENNIS SEMLER	NET PAY - HIGHWAY T CASH	3,374.86
080804	J DENNIS SEMLER	NET PAY - TC JAIL	2,247.77
080804	J DENNIS SEMLER	NET PAY - TCCJA	2,532.01
080804	J DENNIS SEMLER	NET PAY - CC HEALTH	7,999.65

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