

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 3, 2008 at 3:44 p.m.)

MINUTES
Monday, April 7, 2008

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Fred R. Perry, Chairman; John Smaligo, Member; Randi Miller, Member; and Earlene Wilson, Tulsa County Clerk.

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

Commissioner John Smaligo led the Pledge of Allegiance.

Moved by Miller, seconded by Smaligo, to approve the minutes for Management Conference Meeting of March 27, 2008; and the Board of County Commissioners Meeting of March 31, 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 3/08. (Clerk's Misc. File No. 210081)
2. Sheriff - Monthly Receipts and Disbursements for 3/08. (Clerk's Misc. File No. 210082)
3. Social Services - Monthly Admission to Emergency Shelter for 3/08. (Clerk's Misc. File No. 210083)
4. Social Services - Summary of Emergency Housing & Meals for 3/08. (Clerk's Misc. File No. 210084)

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

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

1. Borden Dairy of Oklahoma by item (Clerk's Misc. File No. 210085)

Moved by Smaligo, seconded by Miller, to refer the bid to Juvenile Bureau and Purchasing for analysis, report and recommendation on April 14, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Maintenance and Service Agreement for Computer Room Air Conditioning Equipment were received and opened. The bidders being two (2) in number are as follow:

1. McIntosh Services, Inc. by item (Clerk's Misc. File No. 210086)
2. OMNI-2 Mechanical Services, LLC by item (Clerk's Misc. File No. 210087)

Moved by Smaligo, seconded by Miller, to refer the bids to MIS and Purchasing for analysis, report and recommendation on April 14, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for John Deere Small Implement Parts were received and opened. The bidders being three (3) in number are as follow:

1. Green Country Ag & Lawn Equipment, Inc. by item (Clerk's Misc. File No. 210088)
2. Jernigan's South Tulsa Mowers, Inc. by item (Clerk's Misc. File No. 210089)
3. P&K Equipment, Inc. by item (Clerk's Misc. File No. 210090)

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Moved by Smaligo, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 14, 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 - X-Ray Maintenance and Repair Services, to Merry X-Ray Corporation, the best overall bid, meeting specifications; and the lowest bidder on the monthly maintenance portion of the bid. (Clerk's Misc. File No. 210091)
3. County Clerk - Official Records System - DEFERRED
4. Highways - Rental of Construction Signs, Lites, and Barricades, to Advanced Workzone Services, the lowest overall bid received. This award is for 1 year beginning 4/16/08. (Clerk's Misc. File No. 210092)
5. Highways - Stihl Chain Saw and Weed Eater Parts, to Jernigan's Home and Farm Supply, Inc. This award is for 1 year beginning 4/9/08. (Clerk's Misc. File No. 210093)
6. Parks - Self-Adhesive Vinyl Letters, to Sign Ventures dba U. S. Sign, the lowest and best bid received. This award is for 1 year beginning 4/7/08. (Clerk's Misc. File No. 210094)
7. Parks - Swimming Pool Chemicals, to Brenntag Southwest, Inc.; Univar USA; and Coral Swimming Pool Supply Co., the lowest and best bids received, respectively, meeting specifications. This award is good through 9/08. (Clerk's Misc. File No. 210095)
8. Parks - Swimming Pool Supplies, to Crystal Pools, Inc., and Recreonics, Inc., the lowest bids and best received, respectively, meeting specifications. This award is good through 9/08. (Clerk's Misc. File No. 210096)
9. Personnel - Comprehensive Health Care Services for Tulsa County Employees - DEFERRED
10. TC Departments - Bread, to Interstate Brands Corp., the only bid received, but service and product have been excellent in the past. (Clerk's Misc. File No. 210097)
11. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters, to NAPA Auto Parts/Broken Arrow. This award is for 1 year beginning 4/9/08. (Clerk's Misc. File No. 210098)

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

Moved by Smaligo, seconded by Miller, to approve Amendments from Tulsa Metropolitan Area Planning Commission, for the Tulsa County Zoning Code Text to eliminate Business Signs and Outdoor Advertising Signs as a use by right in the Agricultural Zoning District. Proposed amendments for Chapter 3 and 12 of the Tulsa Zoning Code. Public hearing to be held on April 28, 2008, for discussion. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210100)

Moved by Miller, seconded by Smaligo, to approve Amendment #1 from Purchasing, to bid award for Misc. Supplies, Floor Maint. Pads and Trash Can Liners, (CMF #209850), to add the following: 20" red floor buffer pads - 5/case-\$15.50; and 20" white floor buffer pads - 5/case-\$15.50. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210099)

Request from Commissioner Perry, for discussion regarding debris removal: Commissioner Perry advised there had been some confusion on the City of Bixby pick up and Ray Jordan advised they had picked up 1500 truck loads.

Request from Commissioner Perry, for discussion and possible action regarding House and Senate Legislation: Commissioner Perry advised SB811 was progressing and he was working on the SB1535.

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, Zoning Resolution from Tulsa Metropolitan Area Planning Commission, for CZ-390,

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Owner/Applicant: At Your Service Rentals/Stacey Hillis, Location northwest corner of North Mingo Road and East 56th Street North, approved by TMAPC 3/5/08 to IL from RS, approved by BOCC 3/31/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210066)

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending April 14, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210101)

Moved by Smaligo, seconded by Miller, to approve an appointment from Commissioner Miller for Elizabeth A. Wright, to the Tulsa Metropolitan Area Planning Commission, term to expire 1/18/11. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210102)

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

1. Ruth Gaines to Tulsa County Park Board, term to expire 12/31/10. (Clerk's Misc. File No. 210103)
2. Bob Ryan to Tulsa County Park Board, term to expire 12/31/10. (Clerk's Misc. File No. 210104)
3. Marla Mayberry to 2003 Sales Tax Overview Committee (2025), term to expire 12/31/10. (Clerk's Misc. File No. 210105)
4. Steve Mowery to Tulsa County Criminal Justice Sale Tax Overview Committee, to replace Charles Burris deceased 3/08; term to expire 12/31/10. (Clerk's Misc. File No. 210153)

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

Moved by Smaligo, seconded by Miller, to approve Reappointment from the Board of County Commissioners, for Collinsville Mayor, Stan Saltee to the Tulsa County Vision Authority, representing District #1, term to expire 12/31/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210106)

Resolution from Drainage District #12, to view drains and levee and make estimate of money necessary to repair and maintain improvements for the Fiscal Year 2008-2009 – DEFERRED

Resolution from Drainage District #12, to correct the owner name and address on the 2007 Tax Roll, parcel #20625-92-04-05490, item #07-20-5008870-001-4, described as: E. 1/2 S 140 FT LT 7 BLK A, Joe Sub – DEFERRED

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Engineers, for Partial Release of Drainage Easement and Encroachment Authorization on Jenks Levee. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210107)

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

1. Board of County Commissioners - Amax Signs Company, for Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project, bid package #10A-Signage; in the amount of \$627.00. (Clerk's Misc. File No. 210108)
2. Board of County Commissioners - Ark Wrecking Company of Oklahoma, Inc., for Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project, bid package #2A-Asbestos and Demolition; in the amount of \$19,500.00. (Clerk's Misc. File No. 210109)

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3. Board of County Commissioners - Blue Starr Electric, for Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project, bid package #16A-Electrical; in the amount of \$22,450.00. (Clerk's Misc. File No. 210110)
4. Board of County Commissioners - Brazeal Masonry, Inc., for Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project, bid package #4A-Masonry; in the amount of \$3,888.00. (Clerk's Misc. File No. 210111)
5. Board of County Commissioners - Contract Drapery, for Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project, bid package #12A-Window Coverings; in the amount of \$1,290.00. (Clerk's Misc. File No. 210112)
6. Board of County Commissioners - Green Country Interiors, for Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project, bid package #9A-Drywall and Acoustical; in the amount of \$36,570.00. (Clerk's Misc. File No. 210113)
7. Board of County Commissioners - Interior Concepts, for Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project, bid package #9B-Flooring; in the amount of \$23,850.00. (Clerk's Misc. File No. 210114)
8. Board of County Commissioners - Paragon Painting, for Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project, bid package #9C-Painting; in the amount of \$12,800.00. (Clerk's Misc. File No. 210115)
9. Board of County Commissioners - Rekab Builders, LTD, for Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project, bid package #8D-Install Doors and Hardware; in the amount of \$2,230.00. (Clerk's Misc. File No. 210116)
10. Board of County Commissioners - S & J Mechanical, for Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project, bid package #15A-Mechanical; in the amount of \$17,990.00. (Clerk's Misc. File No. 210117)
11. Board of County Commissioners - Strong Wall Construction, for Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project, bid package #6A-Millwork; in the amount of \$49,790.00. (Clerk's Misc. File No. 210118)

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 Agreements:

12. Juvenile Bureau - Office of Juvenile Affairs for Alternatives to Detention/Transportation of FY2009 for Renewal Period. – DEFERRED
13. MIS - Adjusters International/Dawn Cable, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210119)
14. MIS - Weststar Mortgage/Marc A. Carpinelli, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210120)
15. Tulsa County Public Facilities Authority - Oklahoma Palomino Exhibitors Association, for facilities lease. (Clerk's Misc. File No. 210121)

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

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

1. Highways - Road Materials for one (1) year period beginning 4/28/08 thru 4/27/09. (Clerk's Misc. File No. 210080)
 2. TC Central Garage - Wrecker Service. (Clerk's Misc. File No. 210122)
 3. TC Departments - Welding Supplies. (Clerk's Misc. File No. 210123)
- Bids to open on 4/21/08 at 9:30 a.m.

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman,
the following Inventory Resolutions:

1. Engineers - junked: IBM Monitor, SN 23CZFP9, purch. 4/27/99 for \$509. (Clerk's Misc. File No. 210124)
2. Inspections - junked: IBM monitor, SN 55-C1933, purch. 7/24/00 for \$396. (Clerk's Misc. File No. 210125)
3. Juvenile Bureau - junked: IBM Monitor, SN 55-D1661, purch. 8/8/00 for \$396. (Clerk's Misc. File No. 210126)
4. MIS - junked: 2-18.2 GB Pluggable Ultra 3 SCSI, SN 8H0ADDC8T072 & 8H0ADDC8T05C, purch. 2/4/01 for \$519 ea; Intergrated Smart Array Option Kit, item #04102410832, purch. 2/4/01 for \$358; 512 MB Reg SDRAM D1MM133MHZ, item #04102410831, 2/4/01 for \$951; Proliant ML370 Pentium III, SN D051FRYK166, purch. 2/4/01 for \$2,331; Compaq 256 Reg 133 MHZ SO RAM DIMM, item #04102410762, purch. 8/7/00 for \$676;

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- Compaq 4 Proliant Pentium III, SN D039CXG1K872, purch. 10/25/00 for \$14,595; IBM CRT G74 17" Color Monitor, SN 1S6547OAN23NB781, purch. 11/30/98 for \$369.50. (Clerk's Misc. File No. 210127)
5. MIS - junked: 3COM Superstack II Switch 3300, item #04102410687, purch. 12/13/99 for \$1,897.59; 3COM Superstack II Switch 1000, item #04102410688, purch. 12/13/99 for \$860.97; 3COM Superstack II Switch 3300 24 Port, item #04102410691, purch. 12/14/99 for \$1,897.59; 3COM Superstack II Switch 1000 Base, item #04102410692, purch. 12/14/99 for \$860.97; 3COM 1000 Base LX GBIC, item # 04102410700, purch. 1/31/00 for \$860.97; Superstack Switch 3300, item #04102410781, purch. 9/8/00 for \$1465.67; Superstack Switch 1000, item #04102410782, purch. 9/13/00 for \$860.97; 1000 Base LX GBIC, item #04102410783, purch. 9/12/00 for \$860.97; 3COM SSII Switch 3300, SN 7ZNV3ED5C58, purch. 1/30/01 for \$1376. (Clerk's Misc. File No. 210128)

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

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

1. Administrative Services - Advantage Graphics, Inc., for service for Ryobi presses. (Clerk's Misc. File No. 210129)
2. Building Operations - Smiths Detections, Inc., for maintenance or service of Smiths Heimann X-Ray and Trace Smiths systems. (Clerk's Misc. File No. 210130)
3. CC Health - ESi Acquisition, Inc., for WebEOC Software. (Clerk's Misc. File No. 210131)
4. CC Health - WRS Group, Ltd., for the following products; Mama Make Me Safe in English and Spanish; A Guide to Contraceptive kit. (Clerk's Misc. File No. 210132)
5. Parks - Municipal Industries, for PPG's Accu-Tab chlorination tablets. Accu-Tab chlorination systems consist of Accu-Tab Blue Si chlorination tablets, NSF 50 listed when used in conjunction with Accu-Tab Chlorinators; and for warranty and replacement parts for all Accu-Tab powerbase chlorination systems. (Clerk's Misc. File No. 210133)
6. Parks - Professional Turf Products, LP, for Toro Commercial mowing and large turf irrigation equipment, service and parts for these products. (Clerk's Misc. File No. 210134)
7. TC Departments - Xerox Corporation, for their equipment, parts, supplies and service. (Clerk's Misc. File No. 210135)

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by Chairman, a Utility Permit from Engineers, for City of Sand Springs, to cross Campbell Creek Road +/- .1 mi. SE of 41st and Campbell Creek Road, and further described as 1,800' NE of SE/C of Sec. 27, T19, R10E by boring for ¾" water line with no casing. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210136)

Moved by Miller, seconded by Smaligo, to approve Travel/Training from Personnel, for Barbara Tricinella to attend the "From Boomers to Millennials: Leading Generations At Work" seminar on 4/17/08 in Tulsa, OK; cost of \$195. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210137)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Sims, John	10% Pay Adj.	\$2,729	3/1/08
Hoffer, Drew	8% Pay Adj.	\$2,565	3/1/08
Smith, Gerald	5% Pay Adj.	\$2,494	3/1/08
Gibney, Philip	8% Pay Adj.	\$2,442	3/1/08
Jackson, Paul	Place on FMLA	\$1,729	3/24/08
Wilson, Ashley	Rehire	\$1,359	3/24/08
(Clerk's Misc. File No. 210140)			
<u>Election Board:</u>			
Walters, Steven	Temp. On Call	\$14/hr.	4/7/08
Hopper, Jennifer	Temp. On Call	\$8.50/hr. or \$50/day	4/7/08
Davis, Nancy K.	Sal. Adj.	\$8.50/hr. or \$50/day	4/7/08
(Clerk's Misc. File No. 210141)			

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Highways:

Maddox, Larry Gene	Provis. Hire	\$2,273	4/1/08
Blake, Andre Sharard	Reg. Hire Transfer		
	From Provis.	\$1,563	4/1/08
Creek, Irene	FMLA w/pay	\$2,617	3/24/08
(Clerk's Misc. File No. 210142)			

Parks:

Terrell, Renee	Pvertime. Rehire	\$7.35/hr.	4/7/08
Freeman, Rhonda	Pvertime.	\$6.25/hr.	4/8/08
Palmer, Christopher M.	Temp.	\$8.00/hr.	4/7/08
(Clerk's Misc. File No. 210143)			

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

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

Bureau:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Jordan, Linda	Transfer to Social Svs.		4/1/08
Childers, Tod A.	Resign.		4/1/08
Harrison, Stanley	Resign.		3/1/08
Murdock, Jacob A.	Reg. Appt.	\$2,481	4/1/08
Smith, Pattrice	Reg. Appt.	\$2,481	4/1/08
Pykiet, Kevin	Reg. Appt.	\$1,938	4/1/08
Walker, Joshua	Reg. Appt.	\$1,938	4/1/08
Lyons, Barry	Resign.		3/26/08
Losey, Rebecca	Marriage-Name Chg. to Van Tonder		3/4/08
Hogan, Mary	Resign.		4/1/08
Jackson, Glenn	Resign.		3/28/08
Meeks, Jeremy	Resign.		4/16/08
(Clerk's Misc. File No. 210144)			

Travel/Training:

- a) Ray Verner to attend the 2008 GAA Conference in OKC, OK, on 5/8-9/08; cost not to exceed \$489. (Clerk's Misc. File No. 210138)
- b) Oliver Ainsworth to attend the "Anger Control Made Easy" seminar on 4/9/08 in Tulsa, OK; cost not to exceed \$179. (Clerk's Misc. File No. 210139)

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:

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
Deerinwater, Alisabeth	Sal. Adj.	\$2,563	3/1/08
Okeyo, Tania	Sal. Adj.	\$2,382	4/1/08
Okeyo, Tania	FMLA w/o Pay		4/8/08
Gutierrez, Eva	Sal. Adj.	\$2,417	4/1/08
Wiley, Tracee	Sal. Adj.	\$1,341	4/1/08
Monet, Haydee	Sal. Adj.	\$2,316	4/1/08
Kuplicki, Carol	Sal. Adj.	\$3,451	4/1/08
Stephens, James	End of Temp. Empl.		3/31/08
Coonfield, Michelle	Reclass.	\$3,684	4/1/08
(Clerk's Misc. File No. 210148)			

TRAVEL/TRAINING:

- a) Nancy Nelson attended Nurse Home Visitation Conference in OKC, OK on 3/24-26/08; cost not to exceed \$648.12.
- b) Sandra Trujillo to Culture of Poverty in Tulsa, OK on 4/17/08; cost not to exceed \$75.
- c) *Faline George to take class, Computer Concepts & Applications, Spring 2008, TCC; cost not to exceed \$129.38. (Clerk's Misc. File No. 210149)

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

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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

800736	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
800738	STERICYCLE INC	LABORATORY & X-RAY	14.16
801072	U S CELLULAR	EMERG. SHELTER RES.	17.06
801328	OKLAHOMA POLICE SPLY LLC	MOTOR VEHICLES-MAINT	422.85
803808	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
803944	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,776.10
803970	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	694.06
803979	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,000.00
803980	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,326.24
804800	AYERS, SHIRLEY	MILEAGE	94.44
806649	GOODWIN, LYNDA	MILEAGE	29.59
807933	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	24.23
808161	AINSWORTH, OLIVER L	MILEAGE	127.56
808298	MCINTOSH SERVICES INC	OTHER SERVICES	150.00
808665	AT&T	UTILITY SERVICES	21,009.28
808669	AT&T	COMMUNICATIONS SERV	424.36
809527	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
810144	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	105.00
810149	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	272.04
810538	U S CELLULAR	UTILITY SERVICES	75.69
810784	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	519.98
810786	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	973.42
810806	HILAND DAIRY COMPANY	EMERGENCY GROCERIES	122.10
810827	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,004.84
810945	CITY OF TULSA	OTHER SERVICES	890.00
811028	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
811493	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
811605	QUIKTRIP CORP	MOTOR VEHICLES-OPER	5,128.66
811705	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	815.50
811768	AMSAN	OFFICE SUPPLIES	181.50
811855	LANLYNX LLC	PROF. & TECH. SERVICE	3,990.00
812102	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	4,335.00
812269	HEATWAVE SUPPLY COMPANY	BUILDINGS & GROUNDS	1,390.64
812322	U S CELLULAR	TELEPHONE SERVICE	75.69
812393	TULSA BRAKE & CLUTCH	MOTOR VEHICLES-MAINT	2,713.00
812782	CITY OF TULSA	OTHER SERVICES	712.00
812899	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,100.00
812901	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,750.00
813268	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	170.00
813341	NORTON JIM TOYOTA	AUTOS & TRUCKS	64,651.32
813375	CARDINAL HEALTH	PHARMACY SUPPLIES	1,200.90
813470	CODA	TRAINING	210.00
813610	SOUTHSIDE MOWERS	OPERATING SUPPLIES	53.00
813686	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	442.00
813734	GRAPHIC RESOURCES	OFFICE SUPPLIES	65.00
813807	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	902.82
813888	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	403.42
813987	SARA LEE FOODSERVICE	MISCELLANEOUS SUPPL	541.01
814069	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,339.05
814078	XPEDX	PRINTING SUPPLIES	1,037.18
814079	XPEDX	PRINTING SUPPLIES	1,037.55
814080	XPEDX	PRINTING SUPPLIES	1,033.29
814193	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	34.50
814272	PITEZELS INK & PRINT INC	BUILDINGS & GROUNDS	196.10
814439	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	224.88
814468	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	190.00
814478	ADVANCE ALARMS INC	OPERATING SUPPLIES	100.00
814484	SARA LEE FOODSERVICE	OPERATING SUPPLIES	256.58
814788	SHERWIN-WILLIAMS	BUILDING MATERIALS	294.85
814815	DELL MARKETING LP	DATA PROCESSING SOFT	179.00
814827	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	511.77
814851	DELL MARKETING LP	DATA PROCESSING EQUIP	227.41
814856	TULSA NEW HOLLAND INC	MOTOR VEHICLES-MAINT	76.00
814862	A-Z RUBBER STAMPS	ELECTION SUPPLIES	238.75
814913	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	982.23

Monday, April 7, 2008 - Continued

814915	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	1,006.17
814920	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	70.00
814969	AMERICAN HOTEL REGISTER	OFFICE SUPPLIES	316.12
814974	ESS	SAFETY MATERIAL	405.60
815049	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	864.60
815086	XPEDX	OFFICE SUPPLIES	908.00
815090	OSU COOPERATIVE EXTENSION	STATE PAYROLL	538.10
815092	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	60.18
815093	HEATWAVE SUPPLY COMPANY	BUILDINGS & GROUNDS	181.60
815094	AAMCO	MOTOR VEHICLES-MAINT	196.50
815114	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	48.34
815125	OSU COOPERATIVE EXTENSION	STATE PAYROLL	13,962.00
815135	SECRETARY OF STATE	MISCELLANEOUS SUPPL	20.00
815136	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	31.20
815144	BROKEN ARROW CHAMBER	PUBLICATION AND ADVE	185.00
815172	HOBART SALES & SERVICE	PROF. & TECH. SERVICE	61.50
815227	VISA	TRAINING	2,794.53
815249	CITY OF TULSA	MOTOR VEHICLES-MAINT	3,662.00
815252	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	578.00
815253	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	23,760.00
815286	PERRY, FRED	TRAVEL OUT OF COUNTY	238.33
815289	SARA LEE FOODSERVICE	EMERGENCY GROCERIES	203.33
815290	HOBART SALES & SERVICE	JANITORIAL SUPPLIES	628.50
815292	XPEDX	PRINTING SUPPLIES	7,070.40
815364	DUKE INTERNATIONAL	TRAINING	256.50
815379	NATIONAL FIRE PROTECTION	OFFICE SUPPLIES	451.31
815406	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	9,597.12
815407	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	628.00
815408	VISION SERVICE PLAN	EMPLOYEE INS COBRA	17.32
815409	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
815410	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
815418	ADAMS, REBECCA L	MILEAGE	11.62
815421	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	111.03
815422	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	109.01
815424	XPEDX	DATA PROCESSING SUPP	574.00
815427	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	99.48
815430	XPEDX	PRINTING & BINDING	93.12
815452	CHRISTESSON REPORTING	LITIGATION	258.75
815457	U S POSTAL SERVICE	POSTAGE	40,000.00
815473	AAA GLASS & MIRROR	BUILDINGS & GROUNDS	93.90
815481	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
815482	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
815483	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
815505	ELECTION ADMINISTRATION	RENTALS & LEASES	197.00
815517	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	22,787.47
815519	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	88.40
815540	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	116.00
815546	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	467.40
815551	TULSA METRO	TRAVEL OUT OF COUNTY	250.00
815558	COMPUTER-RX	PHARMACY SUPPLIES	3,240.00
815560	TULSA TECHNOLOGY CENTER	OFFICE SUPPLIES	43.00
815609	TULSA BUSINESS JOURNAL	SUBSCRIPTIONS/MEMBER	34.95
815610	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	120.00
815624	CLIA LABORATORY PROGRAM	LABORATORY & X-RAY	150.00
815628	GRAY-MELAUGH, SUSAN	MILEAGE	309.57
815629	OSU COOPERATIVE EXTENSION	STATE PAYROLL	1,240.61
815631	AT&T	OPERATING SUPPLIES	317.20
815632	AT&T	OPERATING SUPPLIES	317.20
815633	JERVIS, BRIAN D	MILEAGE	347.86

2007 - 2008 VISUAL INSPECTION FUND

815118	APPRAISERS EDUCATION FUND	TRAINING	1,640.00
815133	THOMAS Y PICKETT & CO INC	PROF. & TECH. SERVICE	12,490.00
815139	MARSHALL & SWIFT	SUBSCRIPTIONS/MEMBER	444.20
815419	IAAO	SUBSCRIPTIONS/MEMBER	116.67
815420	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	325.00
815561	ANDERSON, WILMER J	MILEAGE	121.20
815562	AUTRY, CHARLES H	MILEAGE	5.05
815563	BUSBY, BARON	MILEAGE	225.73
815564	CONLEY, TRACI W	MILEAGE	108.07
815565	DARR, ANDREA	MILEAGE	290.88
815566	GREEN, CLINTON J	MILEAGE	153.52
815567	GRUSE-HESTER, PATRICIA	MILEAGE	53.02
815568	JORDAN, TIMOTHY	MILEAGE	228.26

Monday, April 7, 2008 - Continued

815569	KELLY, DON	MILEAGE	157.56
815570	LAWHEAD, RON	MILEAGE	119.68
815571	MILLER, MICHAEL	MILEAGE	94.43
815572	MOFFITT, DARLA	MILEAGE	180.79
815573	NEWMAN, LOUIS E	MILEAGE	46.46
815574	POUNDS, BRIAN K	MILEAGE	186.34
815575	TANDY, CASSIDY	MILEAGE	129.78
815576	THOMPSON, PRESTON K	MILEAGE	43.93
815577	TING, DOMINIK	MILEAGE	38.88
815578	WILLIAMS, RICHARD E	MILEAGE	63.12
815619	RUDY, ZACHARY	MILEAGE	725.18

2007 - 2008 RISK MANAGEMENT

813132	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	135,000.00
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2007 - 2008 JUVENILE CASH FUND

812320	U S CELLULAR	TELEPHONE SERVICE	77.17
814615	XPEDX	OPERATING SUPPLIES	267.70
815205	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	171.38
815206	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	154.49
815464	OKLA DEPT HUMAN SERVICES	FOOD	197.76

2007 - 2008 COUNTY ASSESSOR FEE FUND

814341	DELL MARKETING LP	DATA PROCESSING EQUIP	400.96
814341	DELL MARKETING LP	OPERATING SUPPLIES	26.10
814343	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	229.72
814343	CDW GOVERNMENT INC	OPERATING SUPPLIES	74.44

2007 - 2008 MTG CERT FEE CASH FUND

810206	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
813978	DYNAMIC DELIVERIES INC	OTHER SERVICES	246.00

2007 - 2008 SHERIFFS CASH FUND

811685	SHERWIN-WILLIAMS	IMPROVEMENTS TO BUILD	450.40
812797	BOONE, SMITH, DAVIS	PROF. & TECH. SERVICE	2,150.50
814182	TOTAL RADIO INC	OPERATING SUPPLIES	1,110.00
814184	CHIEF SUPPLY	OPERATING SUPPLIES	2,439.16
814481	AT&T	OPERATING SUPPLIES	141.00
815146	CITY OF TULSA	OPERATING SUPPLIES	8,070.00
815150	CDW GOVERNMENT INC	OPERATING SUPPLIES	23.46
815316	OKLA WOMEN IN LAW	TRAINING	1,820.00
815485	DUKE INTERNATIONAL	TRAINING	465.00

2007 - 2008 HIGHWAY T-CASH FUND

801864	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801865	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
813898	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,866.12
813901	STAPLES BUSINESS	OTHER MACHNRY & EQUIP	1,059.98
813902	STUART C IRBY COMPANY	OPERATING SUPPLIES	48.75
814226	WARREN CAT	EQUIP OPER SUPPLIES	117.50
814227	MEDSAFE	OPERATING SUPPLIES	291.32
814236	AMSAN	OPERATING SUPPLIES	221.14
814466	HOIDALE COMPANY INC	OPERATING SUPPLIES	132.50
814471	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	105.29
814701-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	450.50
814719	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	358.19
814954	GRAINGER INC	EQUIP OPER SUPPLIES	32.32
815011	MIDWESTERN	EQUIP OPER SUPPLIES	25.83
815016	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	277.72
815149	HOIDALE COMPANY INC	OPERATING SUPPLIES	488.02
815166	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	477.52
815189-E	STAN'S WESTSIDE AUTO	EQUIP OPER SUPPLIES	125.00
815194-E	FUEL MANAGERS INC	EQUIP OPER SUPPLIES	21,855.55
815195	UNITED FORD FLEET	EQUIP OPER SUPPLIES	56.70
815196-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	56.82
815197	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	36.00
815328	MEDSAFE	OPERATING SUPPLIES	24.69
815366-E	PRECISION FLUID POWER INC	EQUIP OPER SUPPLIES	467.00
815375	SOUTHWEST TRAILERS	EQUIP OPER SUPPLIES	19.95
815376	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	167.72
815383-E	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	46.72
815429	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	48.00
815435	DEPARTMENT	OPERATING SUPPLIES	550.00
815480	SOONER TIRE	EQUIP OPER SUPPLIES	501.08

Monday, April 7, 2008 - Continued

815487	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	30.08
815513	UNITED FORD FLEET	EQUIP OPER SUPPLIES	23.09
815549	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	203,105.86

2007 - 2008 DISTRICT ATTORNEY FUND

812727	AT&T	MISCELLANEOUS SUPPL	224.37
814331	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
814337	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	26.80
814858	DELL MARKETING LP	OTHER MACHNRY & EQUIP	4,926.84
814859	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	1,504.00
814860	CDW GOVERNMENT INC	OTHER MACHNRY & EQUIP	2,206.65
814861	DELL MARKETING LP	MISCELLANEOUS EXPENSE	15.57

2007 - 2008 COUNTY CLERKS RECORDS MGMT

815873	PHEGLEY, LARRY	TRAVEL OUT OF COUNTY	177.37
815874	TRIMBLE, THOMAS D	TRAVEL OUT OF COUNTY	89.50
815875	MILLER, STEVEN	TRAVEL OUT OF COUNTY	91.50

2007 - 2008 PARK FUND

801192	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	271.00
801197	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	341.88
801221	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	1,412.88
803396	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	334.25
803400	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	157.50
804022	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	356.30
804023	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	488.90
804231	XPEDX	RESTAURANT SUPPLIES	359.26
804448	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,362.75
804640	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
806850	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	89.44
807656	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	170.56
807988	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	1,486.30
808572	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	502.60
808595	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	217.63
809221	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	500.10
809222	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	262.20
809228	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	290.70
809257	IBC SALES CORPORATION	PURCHASE FOR RESALE	219.86
810175	XPEDX	RESTAURANT SUPPLIES	186.30
810202	SANDERS NURSERY	BUILDINGS & GROUNDS	1,585.00
811566	LANCE INC	PURCHASE FOR RESALE	112.88
811575	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	148.00
811592	TULSA CASH REGISTER	BUILDINGS & GROUNDS	105.00
811711	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	129.95
811860	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,772.37
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,231.14
812372	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	156.00
812378	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	289.45
813275	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	168.73
813276	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	457.45
813793	IBC SALES CORPORATION	PURCHASE FOR RESALE	133.15
813796	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	333.96
814291	TOYS "R" US	RECREATIONAL & ED	499.90
814441	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	821.00
814452	SITE SERVICES INC	BUILDINGS & GROUNDS	93.44
814774	K MART	RECREATIONAL & ED	993.20
814783	REASOR'S #12	RECREATIONAL & ED	198.72
814877	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	387.00
815183	OKLAHOMA RECREATION	RECREATIONAL & ED	25.00
815217	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,026.00
815242	MEDSAFE	BUILDINGS & GROUNDS	494.23
815336	MEDSAFE	BUILDINGS & GROUNDS	157.50

2007 - 2008 PARKING FUND

815468	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	23,684.00
815469	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,635.00
815471	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	480.00

2007 - 2008 RESALE PROPERTY FUND

801763	BOONE, SMITH, DAVIS	PROF. & TECH. SERVICE	3,000.00
814379	HEARTWOOD 7 LLC	OTHER REFUNDS	5.00
815157	XPEDX	OPERATING SUPPLIES	383.90
815371	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
815384	LLOYD RICHARDS	EMPLOYMENT SERVICE	660.92

Monday, April 7, 2008 - Continued

815665	HEARTWOOD 91-2 LLC	OTHER REFUNDS	5.00
815672	CITY OF TULSA	BUILDINGS & GROUNDS	279.76
815687	IACREOT	TRAINING	650.00

2007 - 2008 TULSA COUNTY JAIL

802221	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	381.00
806701	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	129.98
809699	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	46.00
811186	TULSA MAINTENANCE SUPPLY	OPERATING SUPPLIES	192.00
811991	CARTRIDGE WORLD	OPERATING SUPPLIES	1,025.94
812305	CRAFTMASTER HARDWARE CO	OPERATING SUPPLIES	677.89
812718	BOONE, SMITH, DAVIS	PROF. & TECH. SERVICE	5,147.50
812719	BOONE, SMITH, DAVIS	PROF. & TECH. SERVICE	6,471.04
812810	BANK OF OKLAHOMA	BANK CHARGES	904.21
812814	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
812826	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,509.95
813644	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	198.61
813646	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,043.86
813892	AMSAN	OPERATING SUPPLIES	296.30
814044	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,472.60
814045	PAM DISTRIBUTING CO	OPERATING SUPPLIES	1,385.00
814189	SHERWIN-WILLIAMS	OPERATING SUPPLIES	1,561.75
814197	JUBILEE ENVIRONMENTAL	OPERATING SUPPLIES	2,525.62
814210	TEMPERATURE CONTROL	OPERATING SUPPLIES	1,994.00
814463	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,956.00
814513	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	155.00
814516	BOB BARKER COMPANY INC	OPERATING SUPPLIES	6,669.60
814521	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	200.00
814522	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	39.74
814525	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	855.43
814545	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,400.45
814548	SARA LEE FOODSERVICE	OPERATING SUPPLIES	106.52
814574	ARAMARK SERVICES INC	CONTRACTED SERVICES	136,198.48
814985	BUILDING SPECIALTIES	OPERATING SUPPLIES	823.00
814990	MOTOROLA	OPERATING SUPPLIES	48.91
814991	BOB BARKER COMPANY INC	OPERATING SUPPLIES	124.00
814997	P & R SUPPLY CO INC	OPERATING SUPPLIES	2,548.00
815000	AMSAN	OPERATING SUPPLIES	55.00
815001	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	541.05
815317	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	43.80
815327	NAVICO INC	OPERATING SUPPLIES	4,705.47
815342	AMSAN	OPERATING SUPPLIES	2,268.00
815368	TULSA TECHNOLOGY CENTER	TRAINING	15.00
815369	TULSA TECHNOLOGY CENTER	TRAINING	15.00
815474	OLMSTEAD, SKEE	OPERATING SUPPLIES	70.00
815476	HARDGROVE, CHAPLIN MIKE	TRAINING	77.27
815477	VICKERS, SCOTT T	TRAINING	400.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

813890	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	3.20
814255	SIEMENS HEALTHCARE DIAGNO	OPERATING SUPPLIES	3,764.13
814408	AT&T MOBILITY	COMMUNICATIONS SERV	697.41
814413	U S CELLULAR	COMMUNICATIONS SERV	298.41
814922	VISA	TRAVEL OUT OF COUNTY	874.64
815320	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	121.00
815611	SOUTHERN CORRECTIONS SYSTM	CONTRACTED SERVICES	648.00
815654	SOUTHERN CORRECTIONS SYSTM	CONTRACTED SERVICES	1,200.00

2007 - 2008 CITY-COUNTY HEALTH-LEVY

806773	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	190.00
809463	PLANNED PARENTHOOD	OUT GOING TRANSFERS	3,911.19
809490	CHALLENGERSOFT	PROF. & TECH. SERVICE	2,250.00
810996	AT&T MOBILITY	COMMUNICATIONS SERV	1,059.15
810996	AT&T MOBILITY	COMMUNICATIONS SERV	89.00
811257	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	48.23
811257	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	127.04
811257	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	96.67
811277	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	641.28
811284	GRAINGER INC	OPERATING SUPPLIES	641.87
811340	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	362.46
812235	ACCURATE LABORATORIES INC	OTHER SERVICES	174.00
812238	ARBOR MASTERS TREE	OTHER SERVICES	675.00
812403	CITY OF TULSA UTILITIES	UTILITY SERVICES	966.98
812405	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76

Monday, April 7, 2008 - Continued

812410	CITY OF COLLINSVILLE	UTILITY SERVICES	201.76
812415	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	89.95
812914	CDW GOVERNMENT INC	OFFICE SUPPLIES	116.67
812914	CDW GOVERNMENT INC	OFFICE SUPPLIES	74.71
812914	CDW GOVERNMENT INC	OPERATING SUPPLIES	973.04
812914	CDW GOVERNMENT INC	DATA PROCESSING SERV	2,587.74
813077	OKLAHOMA UNIVERSITY	RENTALS & LEASES	150.00
813078	OKLAHOMA UNIVERSITY	RENTALS & LEASES	150.00
813080	OKLAHOMA UNIVERSITY	RENTALS & LEASES	210.00
813147	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	116.00
813149	A-1 SHEET METAL INC	BUILDINGS & GROUNDS	377.00
813373	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	115.40
813573	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	45.00
813602	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	554.67
813700	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	277.33
813722	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	554.92
813762	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
813944	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	439.76
813955	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	146.73
814116	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
814117	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
814130	COHLMIA INC	OTHER SERVICES	162.00
814172	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	78.65
814173	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	7,404.00
814174	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	660.86
814247	CHANNING BETE CO INC	OPERATING SUPPLIES	448.20
814327	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	163.00
814328	REASOR'S #16	OPERATING SUPPLIES	110.75
814623	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
814625	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
814626	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	383.50
814627	HYATT REGENCY WASHINGTON	TRAVEL OUT OF COUNTY	570.22
814649	CITY OF TULSA UTILITIES	UTILITY SERVICES	324.42
814934	SHERWIN-WILLIAMS	OPERATING SUPPLIES	517.82
814934	SHERWIN-WILLIAMS	OPERATING SUPPLIES	145.52
814936	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	126.50
814964	PERFECT SEAL LAB INC	OPERATING SUPPLIES	37.20
814978	APPLE FLAG & FLAG POLE	OPERATING SUPPLIES	230.00
814980	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	677.80
814980	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	229.90
815054	GRAINGER INC	OPERATING SUPPLIES	79.80
815088	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	3,460.00
815096	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	500.00
815174	THERMOWORKS INC	OPERATING SUPPLIES	93.47
815274	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.19
815337	AT&T	COMMUNICATIONS SERV	145.76
815346	TULSA LOCK & KEY INC	OPERATING SUPPLIES	29.00
815352	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	181.06
815411	ACCURATE LABORATORIES INC	CHEMICAL & LABORATORY	105.54
815413	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	559.85
815414	MEDIBADGE INC	OPERATING SUPPLIES	395.00
815437	QUARTERMASTER	OPERATING SUPPLIES	9.59
815437	QUARTERMASTER	OPERATING SUPPLIES	9.59
815437	QUARTERMASTER	OPERATING SUPPLIES	143.82
815440	REASOR'S #16	OPERATING SUPPLIES	15.84
815444	FAIR, AMY RENEE	MILEAGE	26.26
815448	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	191.90
815490	FOTHERGILL, TABITHA	MILEAGE	57.27
815541	SCHENDT, CHERYL	MILEAGE	41.92
815541	SCHENDT, CHERYL	TRAVEL OUT OF COUNTY	117.24
815547	SUREXPRESS	OTHER SERVICES	34.20
815608	HACH COMPANY	CHEMICAL & LABORATORY	3,635.00
815612	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	4,066.07
815691	MUNOZ, MARIA	MILEAGE	190.89
815691	MUNOZ, MARIA	MILEAGE	51.51

2007 - 2008 TULSA AREA EMERG MGMT AGY

815618	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,929.00
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Requests for Executive Sessions from the Commissioner Perry and District Attorney, as follow:

1. Pursuant to 25 O.S. §307B(4) for the purpose of retaining private counsel in the following case: AHS Tulsa Regional Medical Center, et al v. Stanley Glanz and BOCC CJ-08-1045. (Clerk's Misc. File No. 210150)

Monday, April 7, 2008 - Continued

- 2. Pursuant to 25 O.S. §307B(4) for the purpose of discussing litigation strategy with private counsel in the following case: AHS Tulsa Regional Medical Center, et al v. Stanley Glanz and BOCC CJ-08-1045. (Clerk's Misc. File No. 210151)
- 3. Requested by 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. 210152)

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

Executive Sessions commenced at 9:50 a.m.

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

Executive Session #1 ended at 9:56 a.m.

The regular meeting reconvened at 9:56 a.m.

Moved by Smaligo, seconded by Miller, to authorize retaining outside counsel for the case of AHS Tulsa Regional Medical Center, et al v. Stanley Glanz and BOCC CJ-08-1045, and the Chairman to sign on behalf of the Board, with a cap of \$20,000, as discussed in Executive Session #1. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

Executive Sessions commenced at 9:57 a.m.

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

Executive Sessions ended at 10:50 a.m.

The regular meeting reconvened at 10:51 a.m.

No action needed for Executive Sessions #2 and #3.

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>				
813363	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	653.00
813550	AT&T	OPERATING	SUPPLIES	2,488.98
813866	AT&T MOBILITY	OPERATING	SUPPLIES	148.62
813870	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	2,840.53
813873	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	352.00
813874	USA MOBILITY WIRELESS INC	OPERATING	SUPPLIES	1,139.93
813924	U S CELLULAR	OPERATING	SUPPLIES	282.34
813928	J D YOUNG COMPANY	OPERATING	SUPPLIES	2,063.24
814600	WORLD PUBLISHING COMPANY	OPERATING	SUPPLIES	429.10
814602	POLK APPLIANCE CO	OPERATING	SUPPLIES	120.02
815064	GOTCHER,LANA S	OPERATING	SUPPLIES	122.50
815175	OTA PIKEPASS SERVICE CTR	OPERATING	SUPPLIES	1.50

Monday, April 7, 2008 - Continued

<u>MANUAL MEETING</u>			
811137	OKLAHOMA TAX COMMISSION	TAXES FOR MULTIPLE INJURY	2267.02
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			