

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 1, 2008 at 3:05 p.m.)

MINUTES
Monday, May 5, 2008

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

Fred R. Perry, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Chairman Fred Perry led the Pledge of Allegiance.

The Chairman read the Proclamation declaring the week of May 4-10, 2008, as Oklahoma Home and Community Education Week, in Tulsa County. (Clerk's Misc. File No. 210420)

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

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

Sealed bid for Candy, Gum, & Miscellaneous Concession Items, was received and opened. The bidder being one (1) in number is as follows:

1. Campbell's Wholesale Company, Inc. by item (Clerk's Misc. File No. 210421)

Moved by Smaligo, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on May 12, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Repair of Dryvit Wall System was received and opened. The bidder being one (1) in number is as follows:

1. Superior Stucco, Inc. by item (Clerk's Misc. File No. 210422)

Moved by Smaligo, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on May 12, 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. Highways - Road Materials for one (1) year period beginning 5/5/08 thru 5/4/09, awarded to various vendors with itemized tabulation on file in the County Clerk's office. (Clerk's Misc. File No. 210423)
3. Sheriff - Glock Handguns, to Oklahoma Police Supply, LLC, the lowest and best overall bid received. This award is for 1 year beginning 5/5/08. (Clerk's Misc. File No. 210424)

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

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Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Amendments from Purchasing, to the Request to Advertise, for The Construction of the Chandler Park Community Center-A 4 to Fix II Project:

1. To modify, change and clarify the specifications and add supplemental drawings, available for review in Purchasing and the County Clerk's office. (Clerk's Misc. File No. 210425)
2. To modify, change and clarify the specifications and add supplemental drawings, available for review in Purchasing and the County Clerk's office. (Clerk's Misc. File No. 210426)

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, an amendment from Engineers, to Tulsa County Road System; the paving and drainage for these streets have been constructed and accepted, and need to be added to the maintenance system, as follows::

DISTRICT ONE

Crossing at 86th Street Phase III Subdivision:

1. North 72nd E. Ave. running south from 83rd St. No. for 128' and north from 83rd St. No. for 255';
2. East 83rd St. No. running between 72nd E. Ave. and 68th E. Ave. for approx. 1,970';
3. North 70th E. Ct. running south from 83rd St. No. for approx. 170';
4. North 69th E. Ave. running south from 83rd St. No. for approx. 115';
5. North 68th E. Pl. running south from 83rd St. No. for approx. 176'.

Westgate Subdivision:

1. East 82nd St. No. running east from Yale Ave. for approx. 1,140';
2. North 50th E. Ave. running south from 82nd St. No. for approx. 300';
3. North 51st E. Ave. running south from 82nd St. No. for approx. 280';
4. North 52nd E. Ave. running south from 82nd St. No. for approx. 330'.

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210427)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a Change Order from Purchasing, to the contract with Bluestar Electric, for the Tulsa County Courthouse 1st Floor Renovation, which adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. This change will increase the sum by \$2,400.00, with a new contract total of \$24,850.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210428)

Request from Commissioner Perry, for discussion regarding debris removal- no discussion was needed.

Request from Commissioner Perry, for discussion and possible action regarding House and Senate Legislation; Commissioner Perry advised SB811 was on the calendar; the 12-½% should happen; and the Retirement Bill is HB3221.

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from Tula Metropolitan Area Planning Commission, for the proposed amendments for Chapter 3 and 12 of the Tulsa Zoning Code, to the Tulsa County Zoning Code Text to eliminate Business Signs and Outdoor Advertising Signs as a use by right in the Agricultural Zoning District. 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 the gasoline and diesel fuel quotes for the week ending May 12, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210429)

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Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, the following Grant Applications from the Sheriff's Office:

1. 2008 Justice Assistance Grant requesting \$110,695 in federal funds with a 25% required match. This is a one year grant in which Tulsa County will partner with the Bixby Police Department and Sand Springs Police Department to continue the Multi-jurisdictional Drug Task Force. (Clerk's Misc. File No. 210430)
2. Adam Walsh Implementation requesting \$269,010 in federal funds with a 25% required match. This is a one year grant in which Tulsa County will partner with the City of Tulsa, Broken Arrow Police Department, Bixby Police Department, Owasso Police Department, Collinsville Police Department, Glenpool Police Department, Jenks Police Department, Skiatook Police Department, and Sand Springs Police Department, to implement a comprehensive tracking system for registered sex offenders. This grant will also provide Compliance Teams to manage sex offenders in accordance with SORNA. (Clerk's Misc. File No. 210431)

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, a request from Engineers, of a proposal from BJ & Company of Mannford, OK, for mowing on the Jenks Levee four times a year; at a cost of \$11,248.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210432)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Engineers, for installation of a Three Way Stop Sign south bound on 115th E. Ave. (Broad Street), at the intersection with Morrow Road in Sand Springs. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210433)

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

1. MIS - Larry O. Prince, DDS, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210434)
2. Parks - Jerry Hensley dba Sno-to-Go, the snow cone vendor at LaFortune Park from Memorial Day through the month of September. (Clerk's Misc. File No. 210435)
3. Personnel - Employee Relations, Inc., to conduct employment and volunteer background checks. (Clerk's Misc. File No. 210436)
4. Personnel - Lawrence B. Halka, Attorney at Law, for consulting services, not to exceed \$3,000. (Clerk's Misc. File No. 210437)

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. Building Operations - Air Conditioning and Refrigeration Supplies. (Clerk's Misc. File No. 210438)
 2. Highways - Mowing Services. (Clerk's Misc. File No. 210439)
 3. TC Departments - First Aid Kits. (Clerk's Misc. File No. 210440)
- Bids to open on 5/19/08 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. Assessor - junked: File Lektriever, item #46121040200, purch 1/1/80 for \$10,000. (Clerk's Misc. File No. 210441)
2. Highway Maintenance District #1 - junked: 2-Stihl power pruners, SN 244055658, 244055647, purch. 1/27/00 for \$479 ea. (Clerk's Misc. File No. 210442)
3. Highway Maintenance District #2 - transferred to TCPFA: Massey Ferguson box blade, SN 1406-2062, purch. 11/7/69 for \$400. (Clerk's Misc. File No. 210443)
4. Sheriff - junked: 12-Second Chance Body Armor, SN 09995251, 09995247, 09995253, 09992816, 09992817, 09992815, 09992818, 09992819, 09993761, 09993762, 09993763,

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09993764, purch. 10/18/99 for \$619.50 ea; Second Chance Body Armor, SN 09995254, purch. 10/18/99 for \$698.75; 2-Second Chance Body Armor, SN 10993335, 10991831, purch. 10/29/99 for \$616.70 ea; Second Chance Body Armor, SN 10994380, purch. 11/16/99 for \$698.95; 9-Second Chance Body Armors, SN 10990834, 10990833, 10994378, 10994379, 10994237, 11990670, 10994384, 10994381, 10994382, purch. 11/22/99 for \$619.50 ea; 3-Second Chance Body Armors, SN 11990671, 11990672, 11991702, purch. 11/22/99 for \$616.70 ea; 11-Second Chance Body Armor, SN 10994353, 10994351, 10994352, 10994349, 10994350, 10994348, 10994347, 10994345, 10994346, 10994383, 10994377, purch. 11/22/99 for \$698.75 ea; Second Chance Body Armor, SN 12993528, purch. 1/24/00 for \$619.50; Second Chance Body Armor, SN 01001666, purch. 2/3/00 for \$616.20; 2-Second Chance Body Armors, SN 02000185, 02001488, purch. 3/2/00 for \$616.20 ea; Second Chance Body Armor, SN 01001664, purch. 2/28/00 for \$616.20; Second Chance Body Armor, SN 01001663, purch. 2/1/00 for \$698.75; Second Chance Body Armor, SN 11991707, purch. 11/24/99 for \$616.70; Second Chance Body Armor, SN 11994466, purch. 12/15/99 for \$619.50; Second Chance Body Armor, SN 11991701, purch. 4/26/00 for \$616.20; Second Chance Body Armor, SN 04003892, purch. 5/9/00 for \$698.75; 2-Second Chance Body Armor, SN 05004717, 05005286, purch. 6/22/00 for \$619.50 ea; Second Chance Body Armor, SN 171215, purch. 6/22/00 for \$521.60; Second Chance Body Armor, SN 12993521, purch. 4/16/00 for \$616.20; 4-Second Chance Body Armors, SN 09005562, 09005563, 09005564, 09005565, purch. 10/10/00 for \$721.00 ea; 12-Second Chance Body Armors, SN 10003511, 10003512, 10003513, 10003514, 12002263, 12002264, 11003549, 12002265, 12005026, 12005027, 12004424, 12004425, purch. 8/14/00 for \$638.00 ea; 4-Second Chance Body Armors, SN 11004873, 11004874, 11004875, 11004876, purch. 8/8/00 for \$638.00 ea; Second Chance Body Armor, SN 06001607, purch. 12/27/99 for \$619.50; 4-Second Chance Body Armors, SN 02010419, 02010418, 02010417, 01013667, purch. 2/21/01 for \$638.00 ea; 2-Second Chance Body Armors, SN 05010451, 04012015, purch. 5/10/01 for \$638.00 ea; 2-Second Chance Body Armors, SN 5010452, 05010453, purch. 5/10/01 for \$721.00 ea; Second Chance Body Armor, SN 05013206, purch. 5/29/01 for \$638.00; 3-Second Chance Body Armors, SN 05013207, 05013208, 05013233, purch. 5/29/01 for \$721.00 ea; 2-Second Chance Body Armor, SN 07010662, 07010663, purch. 7/16/01 for \$638.00 ea; 5-Second Chance Body Armor, SN 08014708, 08014711, 08014710, 08014712, 08014709, purch. 8/29/01 for \$638.00 ea; 2-Second Chance Body Armors, SN 10013091, 09015318, purch. 10/25/01 for \$638.00 ea; Second Chance Body Armor, SN 11014961, purch. 12/20/01 for \$686.20. (Clerk's Misc. File No. 210444)

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. Assessor - Apex Software, for the stand alone version of the Apex IV Assessor Sketch Software, and related data conversion services and software training services. (Clerk's Misc. File No. 210445)
- 2. CC Health - HemoCue, Inc., for HemoCue instruments and their respective dedicated microurevettes. (Clerk's Misc. File No. 210446)
- 3. Election Board - Documation Inc., for all Kardex Office Systems products and service. (Clerk's Misc. File No. 210447)

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

Moved by Smaligo, seconded by Miller, to approve Travel/Training from Court Services, for Chris Worsham to attend the Oklahoma Gang Investigators Association (OGIA) Training Conference, on 6/9-13/08, in Oklahoma City, OK; cost not to exceed \$350.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210448)

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>			
Jackson, Paul	Rtn from FMLA	\$1,729	3/30/08
Reed, Anthony	Dschrg.		4/28/08
(Clerk's Misc. File No. 210449)			
<u>Highways:</u>			
Torrentine, Bruce R.	Provis. Hire	\$2,030	5/1/08
Prince, Boyd W.	Begin FMLA W/Pay	\$2,181	4/21/08
Jeffries, Joshua	Promo.	\$2,210	5/1/08
(Clerk's Misc. File No. 210450)			

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Parks:

Hull, Julia Garcia	Title, Grade & Location Chg.	\$1,846	5/1/08
Fancher, Melissa	Title Chg. & Sal. Adj.	\$7.35/hr.	4/19/08
Laird, Megan	Title Chg. & Sal. Adj.	\$7.85/hr.	4/19/08
Sager Wilde, Diedra	Pttime.	\$7.00/hr.	5/2/08
Casarrubias, Matias	Dschrg.		4/30/08
Laird, Susan	Title Chg. & Sal. Adj.	\$7.35/hr	4/19/08
Soils, Tonya Y.	Dschrg.		4/23/08
Burns, Donald Lee	Provis.	\$1,594	5/1/08
Lee, Mark	Rescind Action Sheet 4/24/08		5/1/08
(Clerk's Misc. File No. 210451)			

Social Services:

Galloway, Diana	Resign.		4/27/08
(Clerk's Misc. File No. 210452)			

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:

Juvenile Bureau

A. Name	B. Action	C. Salary	D. Eff. Date
Malwick, Cynthia	FMLA w/Pay	\$3,197	4/17/08
Jarrett, Nordia C.	Provis. Appt.	\$2,035	4/28/08
Williams, Jacqueline	On-Call Appt.	\$10.65/hr.	4/28/08
Fisher, Michael	Resign.		4/30/08
Mangham, Russell	On-Call Appt.	\$10.65/hr.	4/28/08
Mims, Cabrena C.	On-Call Appt.	\$10.65/hr.	4/29/08
Moore, Odetta	Reg. Appt.	\$2,031	5/1/08
Thrasher, Jarrod	Reg. Appt.	\$1,846	5/1/08
Wolfe, Jessica	Reg. Appt.	\$1,938	5/1/08
(Clerk's Misc. File No. 210453)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Pittman, Jami	Sal. Adj.	\$3,684	5/1/08
Alvarez, Ingrid	4% End of Probat.	\$1,444	5/1/08
Snodgrass, Terrice	4% End of Probat.	\$2,636	5/1/08
Frazee, Johnathan W.	Rehire Temp/Hourly	\$22.00/Hr	5/1/08
Grammer, John C.	Resign.		5/2/08
(Clerk's Misc. File No. 210457)			

Travel/Training:

a) Melissa Henson to Strategic Planning Continuation Meeting: Develop Performance Measures in OKC, OK on 5/13-14/08; cost not to exceed \$317.57. b) Maria Lozano, Brandi Tippit, Laura Wood, Anne Majsterek, Marcella Johnson, Rebecca Wilburn, Deborah Trujillo, Eva Gutierrez, Sarah Castaneda, Nancy Glenn, Tammy McAfee, & Cheryl Schendt to Breastfeeding/Breast Pump Training in Midwest City, OK on 6/5-6/08; cost not to exceed \$882. c) *Alesia Landis to take courses: Intercultural Nursing; Leadership & Manage Nursing, Spring 2008, OWU; cost not to exceed \$570.67. (Clerk's Misc. File No. 210458)

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Commission, the claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Commission, blanket encumbrances. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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2007 - 2008 GENERAL FUND

801072	U S CELLULAR	EMERG. SHELTER RES.	17.12
801407	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	840.61
803809	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
803945	CITY OF TULSA UTILITIES	UTILITY SERVICES	320.38
803970	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	834.82
803971	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,789.85
803984	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	601.67
807587	U S CELLULAR	EQUIP SERVICE AGREEM	34.24
810539	U S CELLULAR	UTILITY SERVICES	75.99
810823	XPEDX	PRINTING SUPPLIES	1,091.04
811029	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	184.60
812439	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
812443	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
812443	XEROX CORPORATION	MISCELLANEOUS SUPPL	432.43
812449	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
812449	XEROX CORPORATION	MISCELLANEOUS SUPPL	500.00
812455	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
812455	XEROX CORPORATION	MISCELLANEOUS SUPPL	148.45
812464	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
812464	XEROX CORPORATION	MISCELLANEOUS SUPPL	4.24
812470	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
812476	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
812476	XEROX CORPORATION	MISCELLANEOUS SUPPL	28.76
812482	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
812482	XEROX CORPORATION	MISCELLANEOUS SUPPL	182.73
812486	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
812486	XEROX CORPORATION	MISCELLANEOUS SUPPL	58.33
812492	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
812492	XEROX CORPORATION	MISCELLANEOUS SUPPL	11.34
812498	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
812498	XEROX CORPORATION	MISCELLANEOUS SUPPL	84.76
812504	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
812504	XEROX CORPORATION	MISCELLANEOUS SUPPL	327.17
812510	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
812510	XEROX CORPORATION	MISCELLANEOUS SUPPL	44.39
812516	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
812516	XEROX CORPORATION	MISCELLANEOUS SUPPL	24.36
812522	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
812522	XEROX CORPORATION	MISCELLANEOUS SUPPL	187.50
812528	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
812528	XEROX CORPORATION	MISCELLANEOUS SUPPL	97.11
812532	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
812532	XEROX CORPORATION	MISCELLANEOUS SUPPL	58.83
812538	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
812538	XEROX CORPORATION	MISCELLANEOUS SUPPL	428.17
812544	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
812544	XEROX CORPORATION	MISCELLANEOUS SUPPL	22.50
812550	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
812550	XEROX CORPORATION	MISCELLANEOUS SUPPL	38.29
812556	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
812556	XEROX CORPORATION	MISCELLANEOUS SUPPL	95.00
812562	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
812562	XEROX CORPORATION	MISCELLANEOUS SUPPL	600.00
812570	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812570	XEROX CORPORATION	MISCELLANEOUS SUPPL	123.86
812576	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812576	XEROX CORPORATION	MISCELLANEOUS SUPPL	158.84
812581	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812581	XEROX CORPORATION	MISCELLANEOUS SUPPL	579.51
812587	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
812587	XEROX CORPORATION	MISCELLANEOUS SUPPL	139.78
812593	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
812593	XEROX CORPORATION	MISCELLANEOUS SUPPL	73.12
812599	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
812599	XEROX CORPORATION	MISCELLANEOUS SUPPL	10.76
812605	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
812605	XEROX CORPORATION	MISCELLANEOUS SUPPL	1.32
813175	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	38.00
813376	CARDINAL HEALTH	PHARMACY SUPPLIES	2,116.00
813872	HOBART SALES & SERVICE	JANITORIAL SUPPLIES	212.70
813881	XEROX CORPORATION	MISCELLANEOUS SUPPL	4.33
813881	XEROX CORPORATION	EQUIP SERVICE AGREEM	158.29
813990	WORLD ALLIANCE	TRAINING	400.00

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814019	U S CELLULAR	TELEPHONE SERVICE	75.99
814081	RUFF, MICHAEL D	TRAINING	682.32
814094	COMPUCARD INC	OTHER SERVICES	278.43
814212	J D YOUNG COMPANY	EQUIP OPER. SUPPLIES	100.00
814821	ACS PLAYGROUND ADVENTURES	FURNITURE & FIXTURES	1,964.50
815162	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
815186	ADVANTAGE GRAPHICS INC	EQUIP OPER. SUPPLIES	1,820.00
815239	XPEDX	PRINTING SUPPLIES	1,013.17
815241	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	911.36
815455	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	393.42
815455	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	850.00
815531	VISA	TRAINING	4,243.29
815554	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
815663	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	3,609.20
815706	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	1,368.35
815709	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
815743	AMSAN	JANITORIAL SUPPLIES	6,056.10
815748	DELL MARKETING LP	DATA PROCESSING EQUIP	6,988.96
815750	DELL MARKETING LP	DATA PROCESSING EQUIP	333.18
815848	BMI SYSTEMS CORP	EQUIP OPER. SUPPLIES	302.07
815942	CDW GOVERNMENT INC	OFFICE SUPPLIES	39.62
815975	CDW GOVERNMENT INC	OFFICE SUPPLIES	72.05
815983	WEST PAYMENT CENTER	PUBLICATION AND ADVE	108.00
815985	AMERICAN BADGE	MISCELLANEOUS SUPPL	209.55
815990	CDW GOVERNMENT INC	OFFICE EQUIPMENT	441.33
816015	AMSAN	ELECTION SUPPLIES	2,132.16
816016	TUCKER JANITORIAL SUPPLY	OFFICE SUPPLIES	658.53
816153	UNITED PARCEL SERVICE	POSTAGE	51.31
816163	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	866.60
816172	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	655.60
816274	AMSAN	OFFICE SUPPLIES	12.48
816278	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	120.00
816353	XPEDX	PRINTING SUPPLIES	1,028.60
816400	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,579.43
816402	DELL MARKETING LP	DATA PROCESSING EQUIP	17,665.85
816432	RESEARCH IN MOTION	DATA PROCESSING SOFT	858.00
816518	SCHWAAB INC	MISCELLANEOUS SUPPL	49.01
816520	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
816520	XEROX CORPORATION	EQUIP OPER. SUPPLIES	95.02
816521	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
816521	XEROX CORPORATION	EQUIP OPER. SUPPLIES	254.16
816522	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
816522	XEROX CORPORATION	EQUIP OPER. SUPPLIES	152.92
816523	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
816523	XEROX CORPORATION	EQUIP OPER. SUPPLIES	430.45
816525	XEROX CORPORATION	EQUIP OPER. SUPPLIES	479.24
816555	DUKE'S OFFICE SUPPLY INC	ELECTION SUPPLIES	33.67
816560	TELESOURCE SERVICES LLC	OPERATING SUPPLIES	4,505.00
816592	TRUMAN ARNOLD COMPANIES	MOTOR VEHICLES-OPER.	23,429.80
816622	OSCPA	TRAINING	195.00
816655	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	1,278.76
816680	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
816739	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	104.00
816740	XPEDX	OPERATING SUPPLIES	221.88
816797	SOONER RUBBER PRODUCTS	BUILDINGS & GROUNDS	23.73
816853	SEXAUER J A INC	BUILDINGS & GROUNDS	1,957.31
816854	HEATWAVE SUPPLY COMPANY	BUILDINGS & GROUNDS	120.37
816889	RADIO SHACK CORPORATION	ELECTION SUPPLIES	674.75
816890	XPEDX	OPERATING SUPPLIES	366.00
816893	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPL	129.08
816901	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
816927	COUNTY ASSESSORS ASSOC	TRAINING	120.00
816932	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	27.00
816933	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	39.00
816982	LIVING SOLUTIONS INC	TRAINING	90.00
816986	OKLAHOMA GANG	TRAINING	150.00
816988	DASHNER, TERRY L	TRAINING	536.37
816996-E	HEATWAVE SUPPLY COMPANY	BUILDINGS & GROUNDS	320.00
817004	XEROX CORPORATION	OPERATING SUPPLIES	1,082.00
817031	MCINTOSH SERVICES INC	OTHER SERVICES	66.00
817089	ARMOUR, PHILLIP	MILEAGE	139.89
817107	SOCIETY FOR HUMAN	SUBSCRIPTIONS/MEMBER	145.00
817108	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	20.80
817138	CRUGER, JERI	MILEAGE	161.60

Monday, May 5, 2008 - Continued

817143	TUCKER JANITORIAL SUPPLY	EMERG. SHELTER RES.	36.00
817172	CITY OF TULSA	CONT SERV FOR ADMIN	351,948.00
817179	NATIONAL SHERIFFS	SUBSCRIPTIONS/MEMBER	35.00
817194	XEROX CORPORATION	MISCELLANEOUS SUPPL	441.30
817195	XEROX CORPORATION	MISCELLANEOUS SUPPL	203.75
817201	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	206.56
817201	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	614.88
817226	TULSA TECHNOLOGY CENTER	BUILDINGS & GROUNDS	43.00
817230	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	8,110.68
817233	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,330.27
817243	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	628.00
817244	VISION SERVICE PLAN	EMPLOYEE INS COBRA	17.32
817249	OKLA DEPT OF LIBRARIES	SUBSCRIPTIONS/MEMBER	40.00
817254	OKLAHOMA STATE FIRE	PROF. & TECH. SERVICE	60.00
817425	G F O A	SUBSCRIPTIONS/MEMBER	150.00
817569	NEWTON, O'CONNOR, TURNER	LEGAL SERVICES	3,775.43

2007 - 2008 VISUAL INSPECTION FUND

817255	ANDERSON, WILMER J	MILEAGE	85.85
817256	BUSBY, BARON	MILEAGE	161.60
817257	CONLEY, TRACI W	MILEAGE	77.77
817258	DARR, ANDREA	MILEAGE	570.65
817259	GREEN, CLINTON J	MILEAGE	167.66
817260	JORDAN, TIMOTHY	MILEAGE	297.95
817261	KELLY, DON	MILEAGE	143.42
817262	LAWHEAD, RON	MILEAGE	106.05
817263	MAULDEN, GRANT	MILEAGE	148.47
817264	MILLER, MICHAEL	MILEAGE	151.50
817266	NEWMAN, LOUIS E	MILEAGE	75.75
817267	POUNDS, BRIAN K	MILEAGE	80.80
817268	PRUIT, KRISTA	MILEAGE	28.28
817269	RUDY, ZACHARY	MILEAGE	919.10
817270	TANDY, CASSIDY	MILEAGE	230.28
817271	THOMPSON, PRESTON K	MILEAGE	29.80
817272	TING, DOMINIK	MILEAGE	167.66
817338	MOFFITT, DARLA	MILEAGE	268.66

2007 - 2008 RISK MANAGEMENT

813135	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	135,000.00
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2007 - 2008 JUVENILE CASH FUND

807258	GALLS INC	OPERATING SUPPLIES	715.83
816232	LOWE'S	OPERATING SUPPLIES	849.00
816623	XEROX CORPORATION	OFFICE SUPPLIES	103.00
816934	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	41.72
817116	LOWE'S	OPERATING SUPPLIES	21.74
817276	AUTOMATIC PROTECTION	OTHER BUILDING MAINT	300.00

2007 - 2008 COUNTY CLERK LIEN FEE ACCT

817372	IACREOT	SUBSCRIPTIONS/MEMBER	145.00
817372	IACREOT	TRAINING	450.00

2007 - 2008 SHERIFFS CASH FUND

815072	IMAGE GROUP, THE	OPERATING SUPPLIES	2,245.61
815815	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	396.00
815859	AT&T	OPERATING SUPPLIES	139.18
816377	KELTECH LLC	OPERATING SUPPLIES	47.00
816565	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	87.00
816569	GALLS INC	OPERATING SUPPLIES	290.00
816662	ALLIED ELECTRONICS INC	OPERATING SUPPLIES	95.62
816857	XPEDX	OPERATING SUPPLIES	80.02

2007 - 2008 HIGHWAY T-CASH FUND

811323	ADVANCED WORKZONE	OPERATING SUPPLIES	880.85
811937	VICTORY CARPET AND	OPERATING SUPPLIES	150.00
812426	MILEAGE MASTERS INC	EQUIP OPER. SUPPLIES	910.00
814235	TULSA TRAILER TARPS INC	EQUIP OPER. SUPPLIES	1,660.00
814712	SHERWIN-WILLIAMS	OPERATING SUPPLIES	107.27
814739	KIRBY-SMITH MACHINERY INC	EQUIP OPER. SUPPLIES	1,409.93
815012	KIRBY-SMITH MACHINERY INC	EQUIP OPER. SUPPLIES	98.55
815021	CDW GOVERNMENT INC	OPERATING SUPPLIES	144.08
815190	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	310.40
815431	MEDSAFE	OPERATING SUPPLIES	235.30
815548	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,013.08

Monday, May 5, 2008 - Continued

815728	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,600.00
815785	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	152.46
815945	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	90.28
816316-E	SAFELITE AUTOGLASS	EQUIP OPER. SUPPLIES	192.00
816436	NAPA AUTO PARTS	EQUIP OPER. SUPPLIES	60.78
816437	NAPA AUTO PARTS	EQUIP OPER. SUPPLIES	157.62
816668	O'REILLY AUTO PARTS	EQUIP OPER. SUPPLIES	326.00
816670	KIRBY-SMITH MACHINERY INC	EQUIP OPER. SUPPLIES	88.92
816684	MEDSAFE	OPERATING SUPPLIES	210.07
816688	WARREN CAT	EQUIP OPER. SUPPLIES	20.44
816690	KIRBY-SMITH MACHINERY INC	EQUIP OPER. SUPPLIES	45.57
816691-E	UNITED FORD FLEET	EQUIP OPER. SUPPLIES	36.47
816698-E	MEDSAFE	OPERATING SUPPLIES	18.54
817053	DODGE CHRYSLER JEEP	EQUIP OPER. SUPPLIES	13.81
817055-E	WARREN CAT	EQUIP OPER. SUPPLIES	56.78
817183	O'REILLY AUTO PARTS	EQUIP OPER. SUPPLIES	15.04

2007 - 2008 DISTRICT ATTORNEY FUND

814335	AT&T	MISCELLANEOUS SUPPL	201.52
815955	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
815961	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	26.80
816945	D A C	MISCELLANEOUS SUPPL	48,595.22
816947	D A C	MISCELLANEOUS EXPENSE	69,996.17
816948	D A C	MISCELLANEOUS EXPENSE	2,186.11
816949	D A C	MISCELLANEOUS EXPENSE	7,785.36
816950	D A C	MISCELLANEOUS EXPENSE	7,562.74

2007 - 2008 PARK FUND

801156	AMERIGAS	RESTAURANT SUPPLIES	48.00
802012	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	129.00
802016	JESCO PRODUCTS INC	BUILDINGS & GROUNDS	363.09
802240	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	95.31
802246	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,032.01
804032	SHUMAKER'S BATTERY	EQUIP OPER. SUPPLIES	355.50
805179	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	133.70
807988	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	1,573.07
808589	SYSCO	PURCHASE FOR RESALE	525.29
809114	SANDERS NURSERY	AGRICULTURAL SUPPLIES	2,615.00
809221	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	248.30
809241	AUTO-CHLOR SERVICES LLC	RESTAURANT SUPPLIES	288.00
809266	O'REILLY AUTOMOTIVE INC	EQUIP OPER. SUPPLIES	257.28
809278	MILEAGE MASTERS INC	EQUIP OPER. SUPPLIES	612.70
811717	R & R PRODUCTS INC	EQUIP OPER. SUPPLIES	662.03
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	659.54
812368	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	290.45
812369	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	301.60
813276	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	326.25
813782	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	592.50
813783	LANCE INC	PURCHASE FOR RESALE	119.40
813788	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,182.00
813791	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	191.00
813798	CUTTERS EDGE & ATV INC	BUILDINGS & GROUNDS	207.69
814296	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	421.60
814302	AMSAN	OPERATING SUPPLIES	250.50
814928	IBC SALES CORPORATION	PURCHASE FOR RESALE	189.27
815218	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	526.50
815219	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	253.28
815222	PROFESSIONAL TURF	EQUIP OPER. SUPPLIES	45.04
815525	SYSCO	PURCHASE FOR RESALE	347.20
815626	DETEK SYSTEMS INC	SECURITY SERVICE	312.00
815683	UNITED RENTALS (NORTH	BUILDINGS & GROUNDS	2,179.41
815899	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	382.00
815901	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	277.20
816020	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	372.45
816302	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,100.00
816306	ECOH DISTRIBUTING INC	SMALL TOOLS & INSTRUM	103.75
816307	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	922.58
816334	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,070.22
816363	PROFESSIONAL TURF	BUILDINGS & GROUNDS	486.10
816481	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	42.20
816761	LANCE INC	PURCHASE FOR RESALE	60.96
816774	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	369.60
816793	BRAGG, NANCY	OTHER REFUNDS	35.00
816960	TNT SECURITY SERVICES LLC	SECURITY SERVICE	239.88

Monday, May 5, 2008 - Continued

816964	ROE SECURITY	SECURITY SERVICE	1,200.00
816970	BUTLER, DAN W	BUILDINGS & GROUNDS	400.00
816978	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	2,206.41
817125	SOUTH CENTRAL GOLF INC	BUILDINGS & GROUNDS	850.00
817203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,208.24
<u>2007 - 2008 SPECIAL PROJECTS FUND</u>			
817580	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	34,437.11
<u>2007 - 2008 RESALE PROPERTY FUND</u>			
815388	LLOYD RICHARDS	EMPLOYMENT SERVICE	799.50
817025	XPEDX	OFFICE SUPPLIES	344.40
817442	SEMLER, J DENNIS	TRAINING	124.84
817443	MCKERRELL, SUMMER	TRAINING	298.68
817444	BEARDEN, CINDY	TRAINING	424.89
<u>2007 - 2008 TULSA COUNTY JAIL</u>			
814529	BANK OF OKLAHOMA	BANK CHARGES	1,011.26
814550	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,270.10
815814	BAXTER STONE & BRICK	OPERATING SUPPLIES	1,750.00
815817	ARAMARK SERVICES INC	CONTRACTED SERVICES	118,817.02
816370	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,229.62
816859	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	118.50
<u>2007 - 2008 CRIMINAL JUSTICE AUTHORITY</u>			
815809	DELL MARKETING LP	DATA PROCESSING EQUIP	3,513.15
816323	VISA	TRAVEL OUT OF COUNTY	652.69
816953	FIZZ-O WATER COMPANY	EQUIP OPER. SUPPLIES	18.00
817177	MCDARIS, TED W	TRAVEL OUT OF COUNTY	66.00
<u>2007 - 2008 CITY-COUNTY HEALTH-LEVY</u>			
802474	GLAXOSMITHKLINE PHARMACEU	CHEMICAL & LABORATORY	12,375.00
809480	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	420.00
811344	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	362.46
812936	AT&T MOBILITY	COMMUNICATIONS SERV	1,060.20
812936	AT&T MOBILITY	COMMUNICATIONS SERV	163.35
812936	AT&T MOBILITY	COMMUNICATIONS SERV	101.20
813042	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	28.00
813042	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	386.50
813042	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	4,101.00
813042	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	1,543.75
813042	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	430.50
813079	OKLAHOMA UNIVERSITY	RENTALS & LEASES	150.00
813422	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	53,995.80
813422	BANK OF OKLAHOMA NA	INTEREST ON BONDS	87,021.88
814111	OKLAHOMA UNIVERSITY	RENTALS & LEASES	150.00
814650	CITY OF TULSA UTILITIES	UTILITY SERVICES	931.26
814651	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
814894	CHAMPCO CABLING INC	COMMUNICATIONS SERV	477.15
814895	CHAMPCO CABLING INC	COMMUNICATIONS SERV	361.31
815039	GLAXOSMITHKLINE PHARMACEU	CHEMICAL & LABORATORY	3,950.00
815154	VWR INTERNATIONAL INC	FURNITURE & FIXTURES	2,316.00
815268	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	185.80
815343	BEWLEY SWEEPER SERVICE	EQUIP SERVICE AGREEM	128.89
815447	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
815493	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	734.80
815593	AT&T LONG DISTANCE	COMMUNICATIONS SERV	33.24
815607	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	89.95
815634	BOKKA GROUP	DATA PROCESSING SERV	150.00
815658	ASSOCIATED PARTS & SUPPLY	BUILDINGS & GROUNDS	128.15
815739	COOPER ATKINS CORP	OPERATING SUPPLIES	187.83
815870	J D YOUNG COMPANY	PRINTING,DUPLICATING	611.10
816193	MOORE MEDICAL LLC	OPERATING SUPPLIES	78.30
816196	BEWLEY SWEEPER SERVICE	EQUIP SERVICE AGREEM	165.76
816411	SMILEMAKERS INC	OPERATING SUPPLIES	250.52
816411	SMILEMAKERS INC	OPERATING SUPPLIES	78.53
816598	XPEDX	PRINTING,DUPLICATING	4,614.66
816627	PARAGARD DIRECT	CHEMICAL & LABORATORY	4,880.40
816628	SOUTHWEST TULSA TROPHY	OPERATING SUPPLIES	35.00
816647	NEW HORIZONS COMPUTER	TRAINING	350.00
816650	GOPHER SPORT	OPERATING SUPPLIES	100.97
816651	ARBOR MASTERS TREE	BUILDINGS & GROUNDS	225.00
816652	BLOSS SALES & RENTAL CO	OPERATING SUPPLIES	236.67
816694	JOHNSON, KAY	MILEAGE	24.75

Monday, May 5, 2008 - Continued

816694	JOHNSON, KAY	TRAINING	15.00
816720	NEW HORIZONS COMPUTER	TRAINING	350.00
816794	CARDINAL HEALTH	CHEMICAL & LABORATORY	24.78
816876	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	48.00
816887	HOCK JOHN W COMPANY	CHEMICAL & LABORATORY	4,880.00
816919	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	56.60
816921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.02
817002	NEW HORIZONS COMPUTER	TRAINING	350.00
817007	AMERICAN COLLEGE	OPERATING SUPPLIES	185.50
817022	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	125.00
817032	U S POSTAL SERVICE	COMMUNICATIONS SERV	800.00
817068	BEWLEY SWEEPER SERVICE	OTHER MACHNRY & EQUIP	963.35
817134	GETMAN-APOTHECARY SHOPPE	CHEMICAL & LABORATORY	96.00
817139	VIRTUAL TOUCH INC, THE	OPERATING SUPPLIES	70.26
817165	BLOSS SALES & RENTAL CO	OPERATING SUPPLIES	698.00
817166	SBC GLOBAL SERVICES INC	COMMUNICATIONS SERV	595.81
817245	OKLAHOMA NOTARY DISCOUNT	OFFICE SUPPLIES	91.85

Request for Executive Session from Commissioner Perry, 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: AHS Tulsa Regional Medical Center, et al v. Stanley Glanz and BOCC CJ-08-1045. (Clerk's Misc. File No. 210459)

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

Executive Session commenced at 9:42 a.m.

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

Executive Session ended at 10:04 a.m.

The regular meeting reconvened at 10:05 a.m.

No action needed for Executive Session.

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

2007 - 2008 DISTRICT ATTORNEY

813364	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
813551	AT&T	OPERATING SUPPLIES	2,359.54
813875	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	1,131.91
813925	U S CELLULAR	OPERATING SUPPLIES	210.27
815636	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
815642	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	79.74
816946	D A C	STATE PAYROLL	25,457.20
817137	VIDEO REVOLUTION INC	OPERATING SUPPLIES	38.09

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