

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 8, 2008 at 3:04 p.m.)

MINUTES
Monday, May 12, 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:

Moved by Smaligo, seconded by Miller, to approve the minutes for the Board of County Commissioners Meeting of May 5, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 4/08. (Clerk's Misc. File No. 210460)
2. Sheriff - Monthly Receipts and Disbursements for 4/08. (Clerk's Misc. File No. 210461)
3. Social Services - Monthly Admission to Emergency Shelter for 4/08. (Clerk's Misc. File No. 210462)
4. Social Services - Summary of Emergency Housing & Meals for 5/08. (Clerk's Misc. File No. 210463)

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 Canon Scanners, were received and opened. The bidders being two (2) in number are as follow:

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|----|--------------------------------|---------|---------------------------------|
| 1. | Business Imaging Systems, Inc. | by item | (Clerk's Misc. File No. 210507) |
| 2. | Missouri Document Solutions | by item | (Clerk's Misc. File No. 210508) |

Moved by Smaligo, seconded by Miller, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on May 19, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Replacement of the Cooling Tower for the Tulsa County Annex Building were received and opened. The bidders being two (2) in number are as follow:

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| 1. | McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 210509) |
| 2. | Forrest Shoemaker Air Conditioning, Inc., | by item | (Clerk's Misc. File No. 210510) |

Moved by Smaligo, seconded by Miller, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on May 19, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

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|----|--|---------|---------------------------------|
| 1. | CDW Government, Inc. | by item | (Clerk's Misc. File No. 210511) |
| 2. | Corporate Express Imaging and Computer Graphics Supplies | by item | (Clerk's Misc. File No. 210512) |

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| 3. Global Government Education Solutions, Inc. | no bid | (Clerk's Misc. File No. 210513) |
| 4. OfficeMax, Inc. | by item | (Clerk's Misc. File No. 210514) |

Moved by Smaligo, seconded by Miller, to refer the bid to MIS and Purchasing for analysis, report and recommendation on May 19, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for The Construction of the Chandler Park Community Center-A 4 to Fix II Project, were received and opened. The bidders being four (4) in number are as follow:

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| 1. Brewster Construction Co., of Eastern Oklahoma, Inc. | Base Bid - \$2,447,000.00
(Clerk's Misc. File No. 210515) |
| 2. Oakridge Builders, Inc. | Base Bid - \$2,587,109.00
(Clerk's Misc. File No. 210516) |

Moved by Smaligo, seconded by Miller, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on May 19, 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. Parks - Candy, Gum, & Miscellaneous Concession Items, to Campbell's Wholesale Co., Inc., the only bid received, but this vendor has been used in the past and have provided acceptable service. This award is for 1 year beginning 5/12/08. (Clerk's Misc. File No. 210464)
3. Parks - Repair of Dryvit Wall System, to Superior Stucco, Inc., the only bid received, but this vendor meets all specifications and has been used in the past and has provided satisfactory work. This award is for 1 year beginning 5/12/08. (Clerk's Misc. File No. 210465)

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

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 – no discussion was needed

Moved by Smaligo, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending May 19, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210466)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Social Services, for approval to accept Substantiate Donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210467)

Moved by Smaligo, seconded by Miller, to approve the following Tort Claims:

1. TC-2008-06, Claimant: Arnold and Pamela Mashburn - APPROVAL \$337.50, in exchange for release of all claims with reference to the incident on 8/21/07. (Clerk's Misc. File No. 210469)
2. TC-2008-12, Claimant: Sandy Hankins - APPROVAL \$320.00, in exchange for release of all claims with reference to the incident on 1/31/08. (Clerk's Misc. File No. 210470)
3. TC-2008-22, Claimant: Clarence Tunley - APPROVAL \$409.12, in exchange for release of all claims with reference to the incident on 1/17/08. (Clerk's Misc. File No. 210471)

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

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

1. Board of County Commissioners - City of Tulsa, for body damage repair, vehicle painting, glass replacement and car washing for approximately 197 County vehicles. (Clerk's Misc. File No. 210472)
2. Board of County Commissioners - District Attorney's Office, for maintenance of owned vehicle fleet on as-needed basis. (Clerk's Misc. File No. 210473)
3. Board of County Commissioners - District Attorney's Office, for maintenance of Board of County Commissioners vehicle fleet on as-needed basis. (Clerk's Misc. File No. 210474)
4. Board of County Commissioners - District Attorney's Restitution Program Office, for maintenance of vehicle fleet on as-needed basis. (Clerk's Misc. File No. 210475)
5. Engineers - Waste Management/Quarry Landfill, to dump non-hazardous wastes, trash and debris left along County right-of-way. (Clerk's Misc. File No. 210476)
6. MIS - Tallie Craigo, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210477)
7. MIS - Sutton and Associates, P.C./Jonathan M. Sutton, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210478)
8. Parks - Individual Car Club, for use of Chandler Park as the site of their Annual Car Show and Unity Picnic. (Clerk's Misc. File No. 210479)
9. Parks - View Acres Baptist Church, for Chandler Park staff to use their facilities on Monday and Wednesdays, 9:00 am to 10:00 a.m. for Senor Stretch Program and Tuesdays and Thursdays, 1:00 p.m. to 3:00 pm. For Home School Program, unless other arrangements are needed; from 6/08 thru 6/09. (Clerk's Misc. File No. 210480)

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

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

1. CC Health - Permethrin Based Mosquito Pesticide. (Clerk's Misc. File No. 210481)
 2. MIS - Data Processing Supplies. (Clerk's Misc. File No. 210482)
 3. Treasurer - Record Search Report. (Clerk's Misc. File No. 210483)
 4. Board of County Commissioners - Chandler Park Water System, a 4 to Fix II Project. (Clerk's Misc. File No. 210484)
- Bids #1 thru #3 to open on 5/27/08 at 9:30 a.m.
Bid #4 to be received by 4:00 p.m. 6/6/08 and opened 6/9/08 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. Building Operations - declared surplus: 2000 Ford Crown Victoria, VIN #2FAFP71W4YX121263, purch. 11/12/99 for \$20,449; 2006 Ford Crown Victoria, VIN #2FAHP71W56X159526, purch. 6/15/06 for \$20,985; 2006 Ford Crown Victoria, VIN #2FAHP71W96X159528, purch. 6/23/06 for \$20,985. (Clerk's Misc. File No. 210485)
2. Sheriff - junked: 15-Second Chance Body Armors, SN 11014962, 11014959, 11014960, 11014983, 10015345, purch. 12/20/01 for \$686.20 ea; 3-Second Chance Body Armors, SN 12015675, 12015676, 12013357, purch. 2/13/02 for \$686.20 ea; 3-Second Chance Body Armors, SN 02022799, 02022800, 03023879, purch. 4/4/02 for \$686.20 ea; Second Chance Body Armor, SN 04020324, purch. 5/2/02 for \$760.27; Second Chance Body Armor, SN 04023318, purch. 5/2/02 for \$686.00; 10-Second Chance Body Armors, SN 05022157, 05020320, 5020322, 05020321, 05020317, 05020324, 05020323, 04024989, 05020319, 05020318 purch. 5/21/02 for \$686.20 ea; Second Chance Body Armor, SN 05021593, purch. 6/28/02 for \$760.27; Second Chance Body Armor, item #52006450614, purch. 6/28/02 for \$686.20; 2-Second Chance Body Armors, SN 1082210, 07021479, purch. 8/6/02 for \$686.20 ea; 2-Second Chance Body Armors, SN 1082209, 08021398, purch. 8/27/02 for \$686.20 ea; Second Chance Body Armor, SN 50163, purch. 8/27/02 for \$760.27; 13-Second Chance Body Armors, SN 01030957, 1030955, 01030953, 0304905, 01030952, 01030954, 01030960, 04033304, 01030961, 01030137, 01030956, 12022540, 01030138, purch. 1/22/03 for \$689.00 ea; 5-Second Chance Body Armors, SN 02030242, 02030243, 02030244, 01032042, 1032043, purch. 2/14/03 for \$689.00 ea; 10-Second Chance Body Armors, SN 02034644, 02034637, 02034636, 02034639, 02034635, 02034641, 02034642, 02034638, 02034643, 02031438, purch. 3/6/03 for \$689.00 ea; 3-Second Chance Body Armors, SN 03034906, 03034903, 03034904, purch. 4/9/03 for \$689.00 ea; Second Chance Body Armor, SN 04033303, purch. 4/21/2003 for \$689.00; 2-

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- Second Chance Body Armors, SN 06035043, 6035044, purch. 7/17/03 for \$689.00 ea; 2-Second Chance Body Armors, SN 07032380, 07034092, purch. 8/21/03 for \$689.00 ea; 1991 Chevrolet Pickup, VIN #1GCGR33K6MF307291, (Confiscated) purch. 6/15/93 for \$10,000.00; 1991 Toyota Pickup, VIN # P6M5038265, purch. 11/7/96 for \$4,600.00; 1991 Ford XLT Lariat Pickup, VIN #2FTJW35G8MCA10834, purch. 3/23/98 for \$1,999.00; Encase Professional Upgrade Software, item #52002390277, purch. 6/15/99 for \$300.00; Software Management Toolkit, item #52002390278, purch. 6/22/99 for \$996.00; Jet Form Design V5.1 WIN 95CD, item #52002390270, purch. 10/21/98 for \$512.74; 2-Jetform Pro 20 User Pack WIN 95 CD, item #52002390271, 52002390272, purch. 10/21/98 for \$1,500.00 ea; Microsoft Team Manager 97 W/User License Pack, item #52002390273, purch. 3/17/99 for \$430.00; Visual Basic Pro Edition 5.0 CD-ROM, item #52002390269, purch. 9/28/98 for \$453.00; The Crime Zone For Windows, item #52002390228, purch. 6/03/97 for \$399.00; 7-Attach Extra For Window V6.2CD ROM #ATTC-P1062, item #52002390236, 52002390237, 52002390238, 52002390239, 52002390240, 52002390241, 52002390242, purch. 7/25/97 for \$284.00 ea; Survey Pro For Windows V2.0, item #52002390243, purch. 7/27/97 for \$712.00; Map Info, item #52002390244, purch. 9/12/97 for \$295.00; 2-Attach Extra For Window V6.2CD-ROM #ATTC-P1062, item #52002390245, 52002390246, purch. 10/21/97 for \$284.00 ea; Barcode Anything Suite, item #52002390247, purch. 11/14/97 for \$299.00; Microsoft Office 97 PRO, item #52002390248, purch. 1/7/98 for \$317.00; Microsoft Office 97 PRO & License, item #52002390249, purch. 1/7/98 for \$296.00; Office 97 Developer Edition Upgrade CD-ROM, item #52002390250, purch. 1/20/98 for \$272.00; 2-Security Suite 10 User License, item #52002390252, 52002390253, purch. 1/20/98 for \$599.00 ea; Visio Professional Version 4.5, item #52002390251, purch. 1/20/98 for \$308.00; Office 97 Pro License, item #52002390254, purch. 1/20/98 for \$300.00. (Clerk's Misc. File No. 210486)
3. Sheriff - junked: Attachmate Extra Client, item #52002390255, purch. 1/20/98 for \$284; Microsoft SNA Server 4.0 License, item #52002390256, purch. 1/16/98 for \$1,063; Microsoft SNA Server 4.0 Upgrade, item #52002390257, purch. 1/16/98 for \$630; 2-Microsoft Windows NT SNA Servers 4.0, item #52002390258, 52002390259, purch. 1/16/98 for \$649.95 ea; Microsoft Professional Upgrade, item #52002390260, purch 3/23/98 for \$296; Microsoft Nt Workstation 4.0 CD-ROM, item #52002390261, purch 3/16/98 for \$285; IA-Trak2 1 Year Tech Support Upgrade To Windows, item #52002390262, purch. 5/12/98 for \$2,400; MS Office97 Prof. Upgrade LIC M#MSFT-N0574, item #52002390263, purch. 5/20/98 for \$296; 2-MS Office 97 Standard, item #52002390264, 52002390265, purch. 5/18/98 for \$422 ea; 2-MS Office 97 Standard Packages item #52002390266, 52002390267, purch. 6/18/98 for \$451 ea; 3-IBM Personal Comm V4.X for Windows, item #52002390222, 52002390223, 52002390224, purch. 4/16/97 for \$274 ea; Cheyenne Arcserve 6 #CHEY410953, item #52002390225, purch. 4/21/97 for \$461; SPSS BASE WINDOWS, item #52002390226, purch. 5/28/97 for \$695; 5-Attachmate Extra for Windows V6.2 CD-ROM P1062, item #52002390212, 52002390213, 52002390214, 52002390215, 52002390210 purch. 4/8/97 for \$284 ea; Office 97 MS Prof Upgrade M#MSFT-N1114, item #52002390216, purch. 4/8/97 for \$317; 2-Office 97 MS Prof Upgrade M#MSFT-N1114, item #52002390217, 52002390218, purch. 4/8/97 for \$296; Attachment Extra for Windows 95, item #52002390196, purch. 2/11/97 for \$284; Personal Comm for Windows V4.X, item #52002390193, purch. 2/11/97 for \$290; 5-Attachments Extra Personal Client V6.1 item #52002390178, 52002390179, 52002390180, 52002390181, 52002390182, purch. 10/30/96 for \$284 ea; 3-Wordperfect Suite 7.0 for Windows 95, item #52002390183, 52002390184, 52002390185, purch. 10/30/96 for \$290 ea; Attachments Extra Personal Client V6.1, item #52002390177, purch. 10/30/96 for \$284; Personal Comm. for Windows V4.X, item #52002390167, purch. 10/18/96 for \$277; Personal Comm. for Windows V4.X, item #52002390164, purch. 9/19/96 for \$274; Personal Comm. for Windows, item #52002390154, purch. 3/6/96 for \$277; Personal Communications, item #52002390145, purch. 2/17/96 for \$274; Personal Communication for Windows, item #52002390147, purch. 2/24/96 for \$274; Personal Communication for Windows, item #52002390149, purch. 3/6/96 for \$343; Personal Communication for Windows item #52002390150 03/06/96 for \$274; 2-IBM Personal Communications Emulation Software, item #52002390143, 52002390142, purch. 2/17/96 for \$277 ea; Personal Communications 3270 Version 4.0, item #52002390137, purch. 11/27/95 for \$278; Personal Communications 3270 Version 4.0 item, #52002390135, purch. 11/14/95 for \$250; 2-IBM Personal Communication, item #52002390125, 52002390124, purch. 8/18/95 for \$297 ea; 2-Personal Communications Version 4.0, item #52002390120, 52002390119, purch. 6/22/95 for \$297 ea; PCON 4.0 for Win, item #52002390105, purch. 6/8/95 for \$298; Software, item #52002390046, purch. 4/24/90 for \$465; Lotus 2.4 Obsolete, item #52002390071, purch. 12/28/93 for \$310; IBM Personal Communication Software SN79G0425, item #52002390091, purch. 8/20/94 for \$297; Toshiba Laptop (Meth Grant), SN 20434494U, purch. 3/27/00 for \$2,253.59; 31-All Steel Trooper Brand High Perf. Task Chairs, item #52001020524, 52001020525, 52001020526, 52001020527, 52001020528, 52001020529, 52001020530, 52001020531, 52001020532, 52001020533, 52001020534, 52001020535, 52001020536, 52001020537, 52001020538, 52001020539, 52001020540, 52001020541, 52001020542, 52001020543, 52001020544, 52001020545, 52001020546, 52001020547, 52001020548, 52001020549, 52001020550, 52001020551, 52001020552, 52001020553, 52001020554, purch. 6/11/02 for \$338.23 ea; 7-All Steel Trooper Brand Chairs, item #52001020555, 52001020556, 52001020557, 52001020558,

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52001020559, 52001020560, 52001020561, purch. 2/26/03 for \$499 ea; All Steel Trooper Brand Chair, item #52001020562, purch. 7/27/03 for \$429. (Clerk's Misc. File No. 210487)

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 - SPSS, Inc., for their software and related training and maintenance. (Clerk's Misc. File No. 210488)
- 2. CC Health - Teledyne Tekmar Instruments, for Phoenix/STS8000 TOC Systems for parts, and components for these instruments. (Clerk's Misc. File No. 210489)
- 3. CC Health - Hach Company, for TOC LR Reagent set equipment and parts. (Clerk's Misc. File No. 210490)
- 4. County Clerk - Texas Barcode Systems, for custom label and ribbon combination size of 0.875 x 8.0 with special adhesive. (Clerk's Misc. File No. 210491)
- 5. Parks - P & K Equipment, for maintenance on John Deere Golf and Turf equipment. (Clerk's Misc. File No. 210492)
- 6. Sheriff - StopTech, Ltd., for Stop Stick products, the only self-contained road block device available at this time. (Clerk's Misc. File No. 210493)
- 7. Sheriff - Black Creek Integrated Systems Corporation, to provide goods, maintenance and services to the Touchscreen Security Control System located at David L. Moss Correctional Center. (Clerk's Misc. File No. 210494)

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

Travel/Training from TAEMA for Paul Wilkening to attend Emergency Management Institute in Emmitsburg, MD – DEFERRED.

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Shue, John	Reg. Appt.	\$2,600	5/1/08
Buskirk, Alicia K.	Seasonal Appt.	\$9.20/hr.	5/7/08
Scott, Christopher	Pttime. Seasonal	\$9.55/hr.	5/5/08
(Clerk's Misc. File No. 210495)			
<u>Building Operations:</u>			
Debose, Donald Ray	Provis.	\$1,359	5/5/08
(Clerk's Misc. File No. 210496)			
<u>Election Board:</u>			
Rucker, Delwayne D.	Temp./OnCall	\$14.00/hr.	5/12/08
(Clerk's Misc. File No. 210497)			
<u>Highways:</u>			
Gregory, Bill Ray	Provis. Hire	\$2,000	5/1/08
Prince, Boyd W.	Begin FMLA w/o Pay		5/8/08
(Clerk's Misc. File No. 210498)			
<u>Parks:</u>			
Berg, Joshua	Pttime. Rehire	\$7.60/hr.	5/19/08
Bulmer, John Erik	Pttime. Rehire	\$7.70/hr.	5/19/08
Dickinson, Chase	Pttime. Rehire	\$7.35/hr.	5/15/08
Gideon, Sarah	Pttime.	\$8.00/hr.	5/15/08
Hart, Paige	Pttime. Rehire	\$7.45/hr.	5/15/08
Horney, Rachel	Pttime.	\$7.25/hr.	5/15/08
Hurt, Brandon D.	Pttime.	\$6.25/hr.	5/12/08
Johnson, Kayne	Pttime. Rehire	\$7.35/hr.	5/15/08
LeSure, Lester	Pttime.	\$7.00/hr.	5/12/08
McLeod, Aislinn	Pttime. Rehire	\$7.35/hr.	5/19/08
Mitchell, Stephanie	Pttime. Rehire	\$7.60/hr.	5/19/08
Morris, Heather	Pttime. Rehire	\$7.35/hr.	5/15/08
Oates, Rochelle	Pttime. Rehire	\$7.60/hr.	5/19/08
Phillips, Lindsey	Pttime. Rehire	\$7.35/hr.	5/15/08
Shaban, Noel	Pttime.	\$6.25/hr.	5/12/08
Wilson, Lee Anne	Pttime.	\$6.25/hr.	5/12/08
Silverio, Rigoberto	Rtn. from FMLA w/pay	\$1.576	5/1/08
Simon, Micah A.	Dschrg.		4/30/08
Wofford, Meagan	Resign.		4/25/08
Adams, Megan	Sal. Adj.	\$6.45/hr.	5/17/08

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Battiest, Jared Eli	Sal. Adj.	\$6.45/hr.	5/17/08
Battiest, Mallori	Sal. Adj.	\$6.35/hr.	5/17/08
Bentley, Delana	Sal. Adj.	\$7.85/hr.	5/17/08
Bowles, K. Claire	Sal. Adj.	\$7.95/hr.	5/17/08
Buck, Lindsey	Sal. Adj.	\$6.35/hr.	5/17/08
Cook, Kaci	Sal. Adj.	\$7.55/hr.	5/17/08
Conway, Mason J.	Sal. Adj.	\$7.35/hr.	5/17/08
Davison, Truman	Sal. Adj.	\$6.45/hr.	5/17/08
Dobson, John K.	Sal. Adj.	\$7.45/hr.	5/17/08
Ellis, Vanessa Nicole	Sal. Adj.	\$7.35/hr.	5/17/08
Holloway, Adam	Sal. Adj.	\$7.35/hr.	5/17/08
Juby, Kim	Sal. Adj.	\$6.70/hr.	5/17/08
Kern, Whitney	Sal. Adj.	\$6.35/hr.	5/17/08
Mefford, Joseph	Sal. Adj.	\$7.35/hr.	5/17/08
Morales, Jeff	Sal. Adj.	\$10.20/hr.	5/17/08
Powell, Clarence	Sal. Adj.	\$6.80/hr.	5/17/08
Powell, Norma Jean	Sal. Adj.	\$6.45/hr.	5/17/08
Remus, Heather	Sal. Adj.	\$6.35/hr.	5/17/08
Riggs, Kyle	Sal. Adj.	\$7.35/hr.	5/17/08
Riley, Patrick	Sal. Adj.	\$6.45/hr.	5/17/08
Robedeaux III, Monte	Sal. Adj.	\$7.60/hr.	5/17/08
Robinson, Gregory	Sal. Adj.	\$6.35/hr.	5/17/08
Rogers, Jennifer	Sal. Adj.	\$7.95/hr.	5/17/08
Smith, Janet	Sal. Adj.	\$6.45/hr.	5/17/08
Smith, Jennifer	Sal. Adj.	\$7.35/hr.	5/17/08
Smith, Jessica	Sal. Adj.	\$6.35/hr.	5/17/08
Smith, Margaret	Sal. Adj.	\$6.45/hr.	5/17/08
Teachman, Nicole	Sal. Adj.	\$6.45/hr.	5/17/08
Terrell, Renee	Sal. Adj.	\$7.45/hr.	5/17/08
Tiger, Shawn	Sal. Adj.	\$8.20/hr.	5/17/08
Varnell, Jackie	Sal. Adj.	\$6.90/hr.	5/17/08
Wilson, Edward J.	Sal. Adj.	\$6.45/hr.	5/17/08
Wilson, Nastassia	Sal. Adj.	\$6.45/hr.	5/17/08
Wilson, Sandra	Sal. Adj.	\$6.70/hr.	5/17/08
Wimer, Britton	Sal. Adj.	\$7.45/hr.	5/17/08
Bulmer, James R.	Sal. Adj.	\$9.80/hr.	5/17/08
Coleman, Christopher	Resign.		5/5/08
Hayes, Kevin	Pttime. Rehire	\$7.85/hr.	5/15/08
Lastinger, Jonathan C.	Pttime. Rehire	\$7.60/hr.	5/15/08
Phillips, Amber	Dschrg.		5/5/08
Wilder, Lori G.	Pttime.	\$7.50/hr.	5/15/08
Hollenbeck, Tyson	Med. Lve. w/pay	\$1,578	5/8/08
(Clerk's Misc. File No. 210499)			

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:

Agreements:

- a. Milne & Associates, LLC, to design and execute a strategic planning process in June 2008; at a cost of \$20,480. (Clerk's Misc. File No. 210503)
- b. Community Service Council of Greater Tulsa, Inc., for Tulsa Healthy Start Initiative additional funding from 6/1/07-5/31/08; at a cost of \$130,000. (Clerk's Misc. File No. 210504)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Peterson, Richard J.	Sal. Adj.	\$3,314	4/1/08
Easley, Johna	Sal. Adj.	\$2,922	5/1/08
Davison, Ilda Isabel	4% End of Probat.	\$2,163	5/1/08
Wyatt, Elaine	Sal. Adj.	\$2,340	5/1/08
DeMauro, Kristofer	Temp./Hourly	\$14.00/hr.	5/5/08
Romo, Naomi	Rtn. from Med. Lve. w/o Pay	\$2,080	5/5/08
(Clerk's Misc. File No. 210505)			

Travel/Training:

a) Rosa Trenary to IFC Training & regional meeting in OKC, OK & McAlester, OK on 5/13-15/08; cost not to exceed \$445; b) Jim Gilmore to Configuring Juniper Secure Access in Dallas, TX on 6/2-3/08; cost not to exceed \$2,803.28; c) Foluso O'Dwyer, Kristin King, & Betsy Pontious to OK WIC Breastfeeding Symposium in Midwest City, OK on 6/5-6/08; cost not to exceed \$545; d) Rick Myscofski to Bosch Security Systems Customer Training for Bosch ReadyKey X in San Jose, CA on 6/9-12/08; cost not to exceed \$1,211.50; e) Paul Francetic to Configuring Juniper Firewall VPNs in

Monday, May 12, 2008 - Continued

Dallas, TX on 6/15-18/08; cost not to exceed \$3,510.75; f) DeBrena Hilton to NEHA Annual Education Conference & Exhibition in Tucson, AZ on 6/20-26/08; cost not to exceed \$1,558.04. (Clerk's Misc. File No. 210506)

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

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

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

2007 - 2008 GENERAL FUND

719858	OKLA STATE AUDITOR	PRIOR YEAR EXPENDITURE	44,670.28
800600	JOHNSON, CAROLYN A	MILEAGE	72.72
803542	ADVANCE ALARMS INC	OTHER SERVICES	25.00
803824	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
803836	SCHINDLER ELEVATOR	OTHER SERVICES	2,025.85
810151	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	118.40
810787	NAPA AUTO PARTS	MOTOR VEHICLES-MAINT	468.52
811208	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
811472	STAPLES BUSINESS	OFFICE SUPPLIES	22,468.89
811606	QUICKTRIP CORP	MOTOR VEHICLES-OPER.	4,514.79
811738	ROTO ROOTER	BUILDINGS & GROUNDS	498.50
811758	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	556.47
812459	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
812465	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
812471	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
812477	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
812493	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
812499	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
812505	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
812511	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
812517	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
812523	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
812533	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
812539	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
812546	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
812551	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
812557	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
812563	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
812571	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812577	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812582	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812588	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
812594	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
812600	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
813269	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,005.44
813376	CARDINAL HEALTH	PHARMACY SUPPLIES	542.33
813580	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	46.50
813695	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	240.00
813882	XEROX CORPORATION	EQUIP SERVICE AGREEM	158.29
814383	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
814599	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,163.77
814763	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
814800	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	598.46
814811	ZEP SALES & SERVICE	MOTOR VEHICLES-MAINT	2,002.35
814820	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
814822	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	1,957.50
814846	HILAND DAIRY COMPANY	FOOD	210.00
814852	IBC SALES CORPORATION	FOOD	53.00
814909	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	957.18
814910	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	855.62
814916	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	921.50
814937	COUNTRY SQUIRE FARM	FOOD	81.60
814938	FRONTIER PRODUCE INC	FOOD	272.79
814939	SYSCO	FOOD	2,829.58
814940	TULSA BEEF & PROVISION	FOOD	997.51

Monday, May 12, 2008 - Continued

814941	TULSA FRUIT & VEGETABLE	FOOD	50.40
815017	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
815178	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
815185	BOWE BELL & HOWELL	EQUIP OPER SUPPLIES	1,345.32
815287	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	376.00
815288	DELL MARKETING LP	DATA PROCESSING EQUIP	1,216.14
815400	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	38.00
815521	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	349.91
815554	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	550.00
815601	ODMHSAS	TRAINING	120.00
815621	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
815767	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
815886	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	969.64
816060	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	46.00
816154	UNITED PARCEL SERVICE	POSTAGE	66.60
816164	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,080.80
816165	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	156.10
816178	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	31.95
816214	FERGUSON FIRE	BUILDINGS & GROUNDS	82.45
816219	TULSA NEW HOLLAND INC	MOTOR VEHICLES-MAINT	1,500.81
816235	VERNER, B RAY	MILEAGE	48.99
816238	BENJAMIN, SENECA	MILEAGE	114.64
816239	BRIDGES, ROBERT	MILEAGE	410.06
816240	GORDON, BARRY	MILEAGE	263.11
816241	HARRIS, RICHARD	MILEAGE	280.28
816242	HILL, HAYWOOD	MILEAGE	217.15
816245	SAUMTY, CAROLYN KAY	MILEAGE	118.17
816246	SMITH, WANDA	MILEAGE	227.25
816299	SOUTHSIDE MOWERS	OPERATING SUPPLIES	331.97
816351	NAPA AUTO PARTS	MOTOR VEHICLES-MAINT	489.71
816357	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,008.49
816395	DELL MARKETING LP	OFFICE EQUIPMENT	1,161.03
816586	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,424.00
816601	AAA OKLAHOMA	MISCELLANEOUS EXPENSE	157.50
816683	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	78.35
816702	STONE COMPUTER SUPPLY	DATA PROCESSING SUPP	1,687.00
816719	SCHWAAB INC	MISCELLANEOUS SUPPLIES	37.49
816728	MCBEATH, NANCY	MILEAGE	149.99
816729	MCBEATH, NANCY	MILEAGE	190.39
816780	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,106.51
816789	ADI	BUILDINGS & GROUNDS	1,491.79
816815	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	363.50
816816	HASTING, VANNESSA R	TRAINING	388.13
816817	VAUGHAN, KATI	TRAINING	388.13
816821	REA, SHERYL	TRAINING	129.38
816828	MITCHELL, DOUGLAS RAY	TRAINING	129.38
816844	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	214.38
816866	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	16.35
816892	IBC SALES CORPORATION	FOOD	120.40
816924	OFFICE DEPOT INC	ELECTION SUPPLIES	150.00
816926	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	158.94
816995	XPEDX	EMERG. SHELTER RES.	169.62
817023	AAMCO	MOTOR VEHICLES-MAINT	1,531.66
817037	CITY OF TULSA	MOTOR VEHICLES-MAINT	13,054.00
817094	MCBEATH, NANCY	MILEAGE	175.74
817095	MCBEATH, NANCY	MILEAGE	205.03
817104	XEROX CORPORATION	EQUIP OPER SUPPLIES	84.50
817145	BOB BARKER COMPANY INC	EMERG. SHELTER RES.	57.43
817147	A-Z RUBBER STAMPS	ELECTION SUPPLIES	100.50
817197	XPEDX	PRINTING SUPPLIES	921.20
817198	XPEDX	PRINTING SUPPLIES	3,535.20
817199	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	383.50
817202	XPEDX	PRINTING SUPPLIES	921.20
817223	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	21,317.86
817224	AMSAN	JANITORIAL SUPPLIES	1,045.61
817225	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	297.48
817229	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	24,982.22
817248	CARDIAC SCIENCE CORP	SAFETY MATERIAL	997.20
817250	BORDEN'S	FOOD	93.66
817298	COMPSOURCE OKLAHOMA	OPERATING SUPPLIES	321.00
817327	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
817328	HOBART SALES & SERVICE	JANITORIAL SUPPLIES	225.60
817337	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	201.75
817349	XPEDX	PRINTING SUPPLIES	2,296.00

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817353	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	27.32
817378	IMPRIMATUR PRESS	FREIGHT & DRAYAGE	58.00
817379	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	1,125.00
817409	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	147.60
817427	FIRECO OF OKLAHOMA INC	OTHER SERVICES	244.50
817428	FIRECO OF OKLAHOMA INC	OTHER SERVICES	127.50
817436	WILKENING, PAUL	REIMBURSABLES	93.98
817532	ACADEMY SPORTS	MISCELLANEOUS EXPENSE	106.91
817548	NEOPOST INC	POSTAGE	250.00
817572	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	589.75
817594	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
817633	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	25.00
817698	OKLAHOMA TAX COMMISSION	OTHER SERVICES	34.00
817699	KEY, PATRICIA	TRAVEL OUT OF COUNTY	186.55
817760	WILSON, EARLENE	TRAVEL OUT OF COUNTY	73.50
817948	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	78,500.00
817949	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	65,500.00
817950	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	20,277.00
080512	OKLAHOMA DHS	DEDUCTS	182.42
080512	ADMINISTRATIVE SERVICES	PAYROLL	1,454.30
080512	JUVENILE BUREAU	PAYROLL	356.31
080512	PARKS	PAYROLL	11,890.92
080512	SHERIFF	PAYROLL	1,877.21
080512	BANK ONE, IRS	FED W/H	579.02
080512	BANK ONE, IRS	FICA	1,931.75
080512	BANK ONE, IRS	HI FICA	451.78
080512	BANK OF OKLAHOMA	STATE W/H	147.00

2007 - 2008 VISUAL INSPECTION FUND

814137	DAVIS III, JOHN H	PROF. & TECH. SERVICE	18,776.91
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2007 - 2008 RISK MANAGEMENT

817339	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING	26,000.00
817508	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817509	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817510	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817511	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817512	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817513	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817514	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817515	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817516	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817517	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817518	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817519	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817520	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817521	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
817522	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
817523	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
817524	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
817525	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
817526	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
817527	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
817528	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
817529	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
817530	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
817531	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

2007 - 2008 JUVENILE CASH FUND

810973	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	135.00
811170	U S POSTAL SERVICE	POSTAGE	51.81
812248	TULSA TECHNOLOGY CENTER	TRAINING	130.00
812249	TULSA TECHNOLOGY CENTER	TRAINING	20.00
812250	TULSA TECHNOLOGY CENTER	TRAINING	65.00
812251	TULSA TECHNOLOGY CENTER	TRAINING	10.00
813502	HOLDER'S INC	OTHER SERVICES	79.00
813919	TULSA TECHNOLOGY CENTER	TRAINING	130.00
813920	TULSA TECHNOLOGY CENTER	TRAINING	20.00
814848	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
814849	HILAND DAIRY COMPANY	FOOD	791.25
814853	IBC SALES CORPORATION	FOOD	109.55
814942	COUNTRY SQUIRE FARM	FOOD	246.25
814943	FRONTIER PRODUCE INC	FOOD	634.19
814944	SYSCO	FOOD	6,798.35

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814945	TULSA BEEF & PROVISION	FOOD	1,458.96
814946	TULSA FRUIT & VEGETABLE	FOOD	197.33
816068	WETHERBEE ELECTRIC INC	OTHER BUILDING MAINT	1,246.00
816891	IBC SALES CORPORATION	FOOD	250.20
817076	HOBART SALES & SERVICE	OTHER SERVICES	160.50
817217	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	22.68
817252	BORDEN'S	FOOD	415.29
817332	AMERICAN CORRECTIONAL	PROF. & TECH. SERVICE	35.00
080512	JUVENILE BUREAU	PAYROLL 937.20	
080512	BANK ONE, IRS	FED W/H	50.00
080512	BANK ONE, IRS	FICA	116.21
080512	BANK ONE, IRS	HI FICA	27.18
080512	BANK OF OKLAHOMA	STATE W/H	29.00

2007 - 2008 MTG CERT FEE CASH FUND

810207	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
815398	DYNAMIC DELIVERIES INC	OTHER SERVICES	221.40
817649	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	80.00

2007 - 2008 COUNTY CLERK LIEN FEE ACCT

801403	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	2.40
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2007 - 2008 SHERIFF

080512	SHERIFF	PAYROLL	14,643.35
080512	BANK ONE, IRS	FED W/H	1,211.64
080512	BANK ONE, IRS	FICA	1,815.78
080512	BANK ONE, IRS	HI FICA	424.66
080512	BANK OF OKLAHOMA	STATE W/H	401.00

2007 - 2008 HIGHWAY T-CASH FUND

800341	CULLIGAN OF TULSA	OPERATING SUPPLIES	18.45
801657	ADVANCED WORKZONE	OPERATING SUPPLIES	70.20
802088	ADVANCED WORKZONE	OPERATING SUPPLIES	227.20
803125	ADVANCED WORKZONE	OPERATING SUPPLIES	6.95
812016-E	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	50.00
812330	MEDSAFE	OPERATING SUPPLIES	348.64
813539	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	22.20
815998-E	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	263.75
816443	M & W POWERSPORTS	OPERATING SUPPLIES	73.53
816528	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	66.49
816530	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	66.42
816656	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	449.83
816669	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	272.50
816672	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	90.60
817045	OKLAHOMA POLICE SPLY LLC	EQUIP OPER SUPPLIES	23.80
817046	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	159.21
817047	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	69.96
817058	FUEL MANAGERS INC	OPERATING SUPPLIES	23,877.58
817066	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,600.00
817074	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	17,435.00
817184	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	66.30
817185-E	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	16.98
817192	LOWE'S OF OWASSO	OPERATING SUPPLIES	175.28
817301	POWERPLAN OIB	EQUIP OPER SUPPLIES	43.75
817305	ADVANCED WORKZONE	OPERATING SUPPLIES	1,058.90
817336-E	WARREN CAT	EQUIP OPER SUPPLIES	73.74
817537	UNITED FORD FLEET	EQUIP OPER SUPPLIES	6.66

2007 - 2008 COURT CLERK REVOLVING FUND

080512	COURT FUND	PAYROLL	476.00
080512	BANK ONE, IRS	FED W/H	41.40
080512	BANK ONE, IRS	FICA	59.02
080512	BANK ONE, IRS	HI FICA	13.80
080512	BANK OF OKLAHOMA	STATE W/H	10.00

2007 - 2008 DISTRICT ATTORNEY FUND

812725	U S POSTAL SERVICE	MISCELLANEOUS SUPPLIES	1,915.71
812726	TULSA COUNTY	MISCELLANEOUS SUPPLIES	588.50

2007 - 2008 PARK FUND

801233	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	176.50
802489	AQUASOL CONTROLLERS INC	EQUIP OPER SUPPLIES	269.50
802688	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,125.00
803193	SPERRY UTILITY SERVICES	UTILITY SERVICES	13.86

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804232	XPEDX	RESTAURANT SUPPLIES	120.00
804640	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
805179	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	321.95
808253	WATER IMPROVEMENT	UTILITY SERVICES	57.40
808589	SYSCO	PURCHASE FOR RESALE	1,030.16
808595	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	529.35
809104	SONIC SOLUTIONS LLC	BUILDINGS & GROUNDS	920.00
809221	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	250.20
809228	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	315.40
809234	IBC SALES CORPORATION	PURCHASE FOR RESALE	86.36
809266	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	109.86
810082	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	214.45
810171	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	492.39
810194	AMSAN	RESTAURANT SUPPLIES	113.00
811582	CONTROLLED WASTE INC	WATER SEWER & REFUSE	25.00
811590	JENKS PUBLIC WORKS	UTILITY SERVICES	296.58
812141	SUPERIOR STUCCO INC	RECREATIONAL & ED	990.00
812678	U S CELLULAR	BUILDINGS & GROUNDS	646.55
813276	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	580.95
813418	BIXBY PUBLIC WORKS	UTILITY SERVICES	51.52
813707	CITY OF TULSA UTILITIES	UTILITY SERVICES	6,311.48
813788	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,702.25
813791	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	772.70
813795	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	302.92
813809	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	1,360.01
813813	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	289.47
813836	REASOR'S #12	PURCHASE FOR RESALE	88.04
813842	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	203.12
814073	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	939.10
814450	SITE SERVICES INC	BUILDINGS & GROUNDS	93.44
814881	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	193.69
814924	CAMPBELL WHOLESALE CO INC	CONCESSIONS SUPPLIES	1,492.52
814925	CAMPBELL WHOLESALE CO INC	CONCESSIONS SUPPLIES	1,498.57
814931	IBC SALES CORPORATION	PURCHASE FOR RESALE	357.17
814977	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	90.00
815218	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	180.00
815222	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	313.92
815224	ENVIRONMENTAL REMEDIATION	BUILDINGS & GROUNDS	540.00
815526	XPEDX	CONCESSIONS SUPPLIES	284.22
815681	ANCHOR STONE COMPANY	BUILDINGS & GROUNDS	341.00
815682	EDDIES RADIATOR SHOP	EQUIP OPER SUPPLIES	200.00
815686	SUNNYSIDE GREENHOUSE	BUILDINGS & GROUNDS	1,046.60
815890	LUBER BROS INC	EQUIP OPER SUPPLIES	240.44
815899	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	926.20
815907	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	184.39
815915	XPEDX	RESTAURANT SUPPLIES	196.85
816017	JSJ INC	RECREATIONAL & ED	479.50
816105	H & E EQUIPMENT SERVICES	BUILDINGS & GROUNDS	1,813.50
816309	BIXBY PUBLIC WORKS	UTILITY SERVICES	70.97
816331	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	574.83
816362	RANGE SERVANT AMERICA	BUILDINGS & GROUNDS	321.02
816364	IBC SALES CORPORATION	PURCHASE FOR RESALE	198.08
816365	HOBART SALES & SERVICE	RESTAURANT SUPPLIES	194.90
816475	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	1,815.00
816480	OWASSO FENCE COMPANY	BUILDINGS & GROUNDS	800.60
816705	AMSAN	BUILDINGS & GROUNDS	120.92
816744	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	3,565.32
816751	SYSCO	PURCHASE FOR RESALE	632.99
816759	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	299.42
816776	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	508.30
816783	S & S WORLDWIDE INC	RECREATIONAL & ED	102.85
816904	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	1,550.00
816906	S & S WORLDWIDE INC	RECREATIONAL & ED	104.00
816966	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	286.59
816967	ROSSER MIDWEST STONE CO	BUILDINGS & GROUNDS	25.00
816969	OKLAHOMA STATE UNIVERSITY	TRAINING	300.00
816977	BEWLEY SWEEPER SERVICE	RESTAURANT SUPPLIES	25.20
816980	SMITH FARM & GARDEN	BUILDINGS & GROUNDS	359.00
817120	SPRING CREEK NURSERY	BUILDINGS & GROUNDS	125.00
817126	RECREONICS INC	RECREATIONAL & ED	67.35
817162	XPEDX	RESTAURANT SUPPLIES	458.09
817203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,176.32
817208	OKLAHOMA TAX COMMISSION	DATA PROCESSING SERV	90.00
817210	OKLAHOMA TAX COMMISSION	DATA PROCESSING SERV	350.00

Monday, May 12, 2008 - Continued

817211	OKLAHOMA TAX COMMISSION	DATA PROCESSING SERV	350.00
817213	OKLAHOMA TAX COMMISSION	DATA PROCESSING SERV	350.00
817214	TULSA COUNTY ISD-2	BUILDINGS & GROUNDS	1,893.15
817405	CORAL SWIMMING POOL	RECREATIONAL & ED	186.95

2007 - 2008 SPECIAL PROJECTS FUND

817942	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	346.24
817942	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,121.73
817942	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	0.12
817945	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,914.47
817945	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,108.15
817945	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	581.66

2007 - 2008 PARKING FUND

817282	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	23,589.00
817283	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,620.00
817284	EXECUTIVE CENTER LLC	RENTALS & LEASES	720.00
817285	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	535.50
817689	ASBILL, BARBARA	OTHER REFUNDS	30.00

2007 - 2008 RESALE PROPERTY FUND

800537	XEROX CORPORATION	RENTALS & LEASES	194.05
800550	XEROX CORPORATION	RENTALS & LEASES	396.43
800659	XEROX CORPORATION	RENTALS & LEASES	457.41
800674	XEROX CORPORATION	RENTALS & LEASES	155.35
802260	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	4.35
815389	LLOYD RICHARDS	EMPLOYMENT SERVICE	804.83
816028	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	760.00
816393	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	118.00
816394	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	95.00
816855	PITNEY BOWES INC	OFFICE SUPPLIES	489.00
816999	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	70.00
817001	TECHNICAL PROGRAMMING	SPECIAL SERVICES	981.75
817441	TECHNICAL PROGRAMMING	SPECIAL SERVICES	569.07
817446	TECHNICAL PROGRAMMING	SPECIAL SERVICES	81.47
817453	LORMAN EDUCATION SERVICES	TRAINING	329.00
817667	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	700.00
817668	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	21.00
817670	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	306.48
817761	MATRIX ADVERTISING AGENCY	PUBLICATION AND ADVE	33,124.25

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

815507	AT&T MOBILITY	COMMUNICATIONS SERV	809.67
815510	U S CELLULAR	COMMUNICATIONS SERV	299.27

2007 - 2008 CITY-COUNTY HEALTH-LEVY

802028	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	97.61
806777	SIEMENS WATER	CHEMICAL & LABORATORY	100.00
809368	BIXBY PUBLIC WORKS	UTILITY SERVICES	18.35
810963	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	141.84
810989	DALE, BRENDA L	TUITION REIMBURSEMENT	323.55
811345	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	349.52
811415	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
811962	SECURITY PROTECTION	EQUIP SERVICE AGREEM	40.00
812066	AMSAN	OPERATING SUPPLIES	229.44
812066	AMSAN	OPERATING SUPPLIES	229.42
812066	AMSAN	OPERATING SUPPLIES	229.42
812066	AMSAN	OPERATING SUPPLIES	229.44
812264	DEERINWATER, ALISABETH	TUITION REIMBURSEMENT	172.50
812401	CITY OF TULSA UTILITIES	UTILITY SERVICES	446.65
812622	SECURITY PROTECTION	EQUIP SERVICE AGREEM	200.00
812964	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,293.64
812965	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,293.64
813311	GETMAN-APOTHECARY SHOPPE	OPERATING SUPPLIES	96.00
813558	AT&T	COMMUNICATIONS SERV	53.76
813693	GILMORE, JIM	TUITION REIMBURSEMENT	138.75
813763	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
814001	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	312.69
814268	AMUNDSEN FOOD EQUIPMENT	LABORATORY INSTRM	1,709.00
814557	COHLMIA INC	OTHER SERVICES	162.00
814578	SECURITY PROTECTION	EQUIP SERVICE AGREEM	225.00
814587	HEMOCUE INC	OPERATING SUPPLIES	249.00
814593	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	365.48
814609	LECTURE MANAGEMENT INC	TRAVEL OUT OF COUNTY	68.21

Monday, May 12, 2008 - Continued

814654	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	25.00
814747	INSIGHT PUBLIC SECTOR INC	DATA PROCESSING SERV	6,056.23
815089	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	10,200.00
815097	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	100.00
815254	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	310.00
815262	OKLA STATE DEPT	RENTALS & LEASES	371.25
815270	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	102.73
815279	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	105.15
815280	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	32.71
815347	TULSA LOCK & KEY INC	OPERATING SUPPLIES	14.00
815381	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREEM	1,000.00
815494	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	748.16
815583	AT&T	COMMUNICATIONS SERV	1,129.75
815583	AT&T	COMMUNICATIONS SERV	168.45
815587	AT&T	COMMUNICATIONS SERV	26.60
815613	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	977.46
816042	FOSSLER STEPHEN CO	OFFICE SUPPLIES	369.60
816137	CITY OF COLLINSVILLE	UTILITY SERVICES	187.23
816180	HACH COMPANY	CHEMICAL & LABORATORY	225.52
816181	OCCUPATIONAL HEALTH CENTE	PROF. & TECH. SERVICE	35.00
816419	UNITED PARCEL SERVICE	OTHER SERVICES	53.94
816420	PROMOZ SCREEN PRINTING	MISCELLANEOUS EXPENSE	1,457.65
816629	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	693.33
816630	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	346.67
816790	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	37.13
816791	NATIVE AMERICAN TIMES INC	PROF. & TECH. SERVICE	79.00
816886	APAC OKLAHOMA INC	BUILDINGS & GROUNDS	347.69
817005	MARCH OF DIMES	OPERATING SUPPLIES	187.78
817008	POSITIVE PROMOTIONS INC	OPERATING SUPPLIES	506.00
817010	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
817013	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
817015	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
817017	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
817033	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	554.18
817036	CDW GOVERNMENT INC	COMMUNICATIONS SERV	190.14
817067	BEWLEY SWEEPER SERVICE	EQUIP SERVICE AGREEM	64.71
817071	TELEDYNE	CHEMICAL & LABORATORY	406.76
817129	SWANSON, LOIS	MILEAGE	23.23
817129	SWANSON, LOIS	TRAVEL OUT OF COUNTY	24.00
817129	SWANSON, LOIS	TRAINING	70.00
817130	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
817168	RINEHART, JOSHUA S	MILEAGE	31.15
817168	RINEHART, JOSHUA S	TRAINING	80.00
817235	SUNS, CARRIE C	MILEAGE	432.79
817240	ALL SAW SERVICE INC	OPERATING SUPPLIES	161.76
817247	MUIRHEID, LINDA L	MILEAGE	43.43
817247	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	1,213.60
817281	STROZIER, JAMES F	MILEAGE	245.43
817320	LACROIX, RENN F	MILEAGE	120.68
817354	GOGETS, JOHN	MILEAGE	126.76
817354	GOGETS, JOHN	TRAVEL OUT OF COUNTY	191.90
817361	CITY OF SAND SPRINGS	UTILITY SERVICES	121.86
817371	DIAZ, LUPE	MILEAGE	89.39
817373	U S POSTAL SERVICE	COMMUNICATIONS SERV	246.00
817413	SULLIVAN, CATHLEEN	MILEAGE	31.82
817413	SULLIVAN, CATHLEEN	TRAINING	124.00
817413	SULLIVAN, CATHLEEN	TRAVEL OUT OF COUNTY	422.30
817553	WATTOFF, JENNIFER	MILEAGE	225.74
817553	WATTOFF, JENNIFER	TRAVEL OUT OF COUNTY	416.30
817597	PAUL J RIZZO CONFERENCE	TRAVEL OUT OF COUNTY	882.00
817598	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	511.00
817602	ALVAREZ, INGRID L	MILEAGE	19.31
817607	KLINE MD, KRISTINA M	TRAVEL OUT OF COUNTY	1,187.38
817607	KLINE MD, KRISTINA M	TRAINING	620.00
817612	HARTMAN, JOHN ALAN	MILEAGE	303.51
817613	RESSLER, DOUG	MILEAGE	96.96
817688	LEON, ANNETTE R	MILEAGE	375.97
817688	LEON, ANNETTE R	TRAVEL OUT OF COUNTY	35.86
080512	TC EMPL RETIREMENT	DEDUCTS	38.86
080512	CC HEALTH	PAYROLL	20,559.90
080512	BANK ONE, IRS	FED W/H	2,720.03
080512	BANK ONE, IRS	FICA	2,549.42
080512	BANK ONE, IRS	HI FICA	596.24

Monday, May 12, 2008 - Continued

080512	BANK OF OKLAHOMA	STATE W/H	787.00
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2007 - 2008 TULSA AREA EMERG MGMT AGY

814803	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	2.00
814804	FUELMAN	MOTOR VEHICLES-OPER.	99.69
816445	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
816452	GLOBALSTAR USA	TELEPHONE SERVICE	104.09
817326	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	3,150.00
817706	JOLLIFF, ROGER	TRAINING	189.17
817707	TULSA COUNTY	OFFICE SUPPLIES	211.55

2007 - 2008 LAW LIBRARY FUND

816319	LEXISNEXIS	MISCELLANEOUS EXPENSE	8,768.03
817345	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	653.00
817346	NOLO	MISCELLANEOUS EXPENSE	66.32
817347	LEXISNEXIS	MISCELLANEOUS EXPENSE	371.08
817348	MUSKOGEE (CREEK) NATION	MISCELLANEOUS EXPENSE	65.00
817588	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	337.00

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

TULSA COUNTY TREASURER PAYROLL ACCOUNT

080512	J DENNIS SEMLER	NET PAY - GENERAL	13,478.50
080512	J DENNIS SEMLER	NET PAY - JUVENILE	786.50
080512	J DENNIS SEMLER	NET PAY - SHERIFF	11,910.50
080512	J DENNIS SEMLER	NET PAY - COURT CLK REVOL	388.19
080512	J DENNIS SEMLER	NET PAY - CC HEALTH	15,480.04

2007 - 2008 MANUAL MEETING

814868	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	9,508.12
816303	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	10,000.00

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