

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 15, 2008 at 3:24 p.m.)

MINUTES  
Monday, May 19, 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:

Moved by Smaligo, seconded by Miller, to approve the minutes for the Board of County Commissioners Meeting of May 12, 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. Assessor - Revolving Fund for 4/08. (Clerk's Misc. File No. 210519)
2. Court Clerk - Monthly for 4/08. (Clerk's Misc. File No. 210520)
3. Treasurer - Depository Summary of Daily analysis for 4/1/08 thru 4/30/08. (Clerk's Misc. File No. 210521)
4. Election Board - Monthly for 4/08. (Clerk's Misc. File No. 210522)

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 Air Conditioning and Refrigeration Supplies were received and opened. The bidders being two (2) in number are as follow:

- |                        |  |
|------------------------|--|
| 1. W.W. Grainger, Inc. | Affidavit of Non-collusion incomplete<br>(Clerk's Misc. File No. 210641) |
| 2. Refron, Inc.        | by item (Clerk's Misc. File No. 210642)                                  |

Moved by Smaligo, seconded by Miller, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on May 27, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

No bids were received for Highways for Mowing Services.

No bids were received for TC Departments for First Aid Kits

Moved by Miller, seconded by Smaligo, to approve the following Bid Awards and Recommendations:

1. Administrative Services - Canon Scanners, to Business Imaging Systems, the lowest and best bid received that it meets specifications. This award is for 1 year beginning 5/19/08. (Clerk's Misc. File No. 210523)
2. Board of County Commissioners - Engineering Services for the Arkansas River Corridor Projects - DEFERRED
3. Board of County Commissioners - The Construction of the Chandler Park Community Center-A 4 to Fix II Project - DEFERRED
4. Building Operations - Replacement of the Cooling Tower for the Tulsa County Annex Building, to Forrest Shoemaker Air Conditioning, Inc., in the amount of \$73,371.00; the overall lowest and best bid received meeting all specifications. The amount is for the total alternate bid based on premium time for weekend work. (Clerk's Misc. File No. 210524)
5. MIS - Computer Hardware and Software, to CDW-G the most complete and overall best bid received. This award is for 1 year beginning 5/19/08. (Clerk's Misc. File No. 210525)

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

Moved by Miller, seconded by Smaligo, to approve Addendum #1 from Purchasing, to the Request to Advertise for Re-Roof and Mechanical Renovation of the Bixby Community Center, a 4 to Fix II Project, to modify, change and clarify the specifications and add drawings and attachments, available for review in Purchasing and the County Clerk's office. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210526)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the contract with Kinslow Keith & Todd, Inc., for LaFortune Park Golf Clubhouse, Vision 2025 Project, (CMF #205201), for additional interior design services, as required. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210527)

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 Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending May 27, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210528)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (Misc. Reimb.) in the total amount of \$0.15. (Clerk's Misc. File No. 210529)
2. General Fund (Misc. Reimb.) in the total amount of \$42.72. (Clerk's Misc. File No. 210530)
3. General Fund (TCCJA other Grant Rev. Juv. Detent.) in the total amount of \$224.00. (Clerk's Misc. File No. 210531)
4. General Fund (Misc. Reimb.) in the total amount of \$316,241.77. (Clerk's Misc. File No. 210532)
5. General Fund (Empl. Misc. Reimb.) in the total amount of \$874.15. (Clerk's Misc. File No. 210533)
6. General Fund (Empl. Misc. Reimb.) in the total amount of \$9,255.07. (Clerk's Misc. File No. 210534)
7. General Fund (TCCJA other Grant Rev. Admin.) in the total amount of \$783.70. (Clerk's Misc. File No. 210535)
8. General Fund (Tobacco Excise Tax) In the total amount of \$108,701.24. (Clerk's Misc. File No. 210536)
9. General Fund (Sale of Mat'ls) In the total amount of \$150.00. (Clerk's Misc. File No. 210537)
10. General Fund (Ref.) in the total amount of \$5.11. (Clerk's Misc. File No. 210538)
11. Risk Management Fund (Empl. Misc. Reimb.) in the total amount of \$77,088.69. (Clerk's Misc. File No. 210539)
12. Risk Management Fund (Workers Comp.) in the total amount of \$93.90. (Clerk's Misc. File No. 210540)
13. Juvenile Cash Fund (Probat. Fees) in the total amount of \$258.00. (Clerk's Misc. File No. 210541)
14. Juvenile Cash Fund (Misc. Reimb. Drug Court Enhance. Grant) in the total amount of \$13,921.33. (Clerk's Misc. File No. 210542)
15. Juvenile Cash Fund (Truancy Diver. State Grant) in the total amount of \$18,762.99. (Clerk's Misc. File No. 210543)
16. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$16,383.88. (Clerk's Misc. File No. 210544)
17. Juvenile Cash Fund (Truancy Diver. State Grant) in the total amount of \$18,675.81. (Clerk's Misc. File No. 210545)
18. Juvenile Cash Fund (Misc. Reimb. Drug Court Enhance Grant) in the total amount of \$13,993.33. (Clerk's Misc. File No. 210546)

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19. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$16,383.88. (Clerk's Misc. File No. 210547)
20. County Assessors Fees Fund (Print/Dup. Svs.) in the total amount of \$754.75. (Clerk's Misc. File No. 210548)
21. Mortgage Certificate Fee Cash Fund (4/08) in the total amount of \$13,426.00. (Clerk's Misc. File No. 210549)
22. County Clerk Cash Fund (Lien Fees) in the total amount of \$2,568.00. (Clerk's Misc. File No. 210550)
23. Sheriff Cash Fund (Courthouse Security) in the total amount of \$10,157.92. (Clerk's Misc. File No. 210551)
24. Sheriff Cash Fund (PSN State Grant) in the total amount of \$6,078.42. (Clerk's Misc. File No. 210552)
25. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$73,825.51. (Clerk's Misc. File No. 210553)
26. Sheriff Cash Fund (Svs. Fees) in the total amount of \$126,145.23. (Clerk's Misc. File No. 210554)
27. Sheriff Cash Fund (Speed Enforce. State Grant) in the total amount of \$42,110.43. (Clerk's Misc. File No. 210555)
28. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$36,217.00. (Clerk's Misc. File No. 210556)
29. Sheriff Cash Fund (PSN State Grant) in the total amount of \$6,205.93. (Clerk's Misc. File No. 210557)
30. Highway T-Cash Fund (Primary Road Improve. 3/08 Int.) in the amount of \$18,895.36. (Clerk's Misc. File No. 210558)
31. Highway T-Cash Fund (Haikey Creek Levee Int. Earn.) in the total amount of \$175.52. (Clerk's Misc. File No. 210559)
32. Highway T-Cash Fund (County Road Improve. Veh. Fees) in the total amount of \$31,759.08. (Clerk's Misc. File No. 210560)
33. Highway T-Cash Fund (20% Fund 4/08) in the total amount of \$82,162.46. (Clerk's Misc. File No. 210561)
34. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$324,314.19. (Clerk's Misc. File No. 210562)
35. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,603.51. (Clerk's Misc. File No. 210563)
36. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$16,448.99. (Clerk's Misc. File No. 210564)
37. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$36,459.68. (Clerk's Misc. File No. 210565)
38. Specialty Courts (Adult Drug Court) in the total amount of \$52,062.50. (Clerk's Misc. File No. 210566)
39. County Clerk's Records Management Fund (Record Preserv. Fees) in the total amount of \$68,645.00. (Clerk's Misc. File No. 210567)
40. Sales Tax Fund (Int. Earn. on Invest. 3/08) in the total amount of \$774.09. (Clerk's Misc. File No. 210568)
41. Sales Tax Fund (OTC Jail Tax) in the total amount of \$1,971,156.06. (Clerk's Misc. File No. 210569)
42. Sales Tax Fund (OTC 4 to Fix) in the total amount of \$1,314,366.86. (Clerk's Misc. File No. 210570)
43. Sales Tax Fund (OTC American Airlines Sales Tax Rev.) in the total amount of \$197,115.61. (Clerk's Misc. File No. 210571)
44. Sales Tax Fund (OTC Ed. Healthcare & Events Facilit. Sales Tax Rev.) in the total amount of \$3,153,849.71. (Clerk's Misc. File No. 210572)
45. Sales Tax Fund (OTC Comm. Enrich. Sales Tax Rev.) in the total amount of \$1,379,809.25. (Clerk's Misc. File No. 210573)
46. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$547,394.32. (Clerk's Misc. File No. 210574)
47. Sales Tax Fund (OTC Jail Tax Int. Earn.) in the total amount of \$3,332.55. (Clerk's Misc. File No. 210575)
48. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$2,222.15. (Clerk's Misc. File No. 210576)
49. Sales Tax Fund (OTC American Airlines Int. Earn.) in the total amount of \$333.26. (Clerk's Misc. File No. 210577)
50. Sales Tax Fund (OTC Ed. Healthcare & Events Facilit. Int. Earn.) in the total amount of \$5,332.08. (Clerk's Misc. File No. 210578)
51. Sales Tax Fund (OTC Comm. Enrich. Int. Earn.) in the total amount of \$2,332.78. (Clerk's Misc. File No. 210579)
52. Sales Tax Fund (OTC Use Tax Int. Earn.) in the total amount of \$981.15. (Clerk's Misc. File No. 210580)
53. Special Projects Fund (HUD Fed Grant HOME 2004/HBA) in the total amount of \$11,869.00. (Clerk's Misc. File No. 210581)
54. Special Projects Fund (HUD Fed Grant HOME 2007/Admin.) in the total amount of \$34,437.11. (Clerk's Misc. File No. 210582)
55. Special Projects Fund (HUD Fed Grant HOME 2004/2007/2006/Admin.) in the total amount of \$3,604.28. (Clerk's Misc. File No. 210583)

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56. Special Projects Fund (Misc. Reimb.) in the total amount of \$252.52. (Clerk's Misc. File No. 210584)
57. Special Projects Fund (HUD Fed Grant HOME 2004/2006/Admin.) in the total amount of \$1,467.97. (Clerk's Misc. File No. 210585)
58. Special Projects Fund (CDBG Wedlake Ln. Repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 210586)
59. Special Projects Fund (E911 4/08 Dep.) in the total amount of \$16,282.92. (Clerk's Misc. File No. 210587)
60. Special Projects Fund (E911 4/08 Dep.) in the total amount of \$12,243.73. (Clerk's Misc. File No. 210588)
61. Special Projects Fund (HUD Fed Grant HOME 2004/HBA HOME 2007/American Dream) in the total amount of \$5,200.00. (Clerk's Misc. File No. 210589)
62. Special Projects Fund (HUD 2005 New Construct. Fed Grant) in the total amount of \$64,767.50. (Clerk's Misc. File No. 210590)
63. Parking Fund (Fees) in the total amount of \$20,947.53. (Clerk's Misc. File No. 210591)
64. Drainage District 12 Fund (FEMA Reimb.) in the total amount of \$140,692.50. (Clerk's Misc. File No. 210592)

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

Moved by Smaligo, seconded by Miller, to approve an appointment from Commissioner Perry, for Sally Cordova to the Greater Tulsa Area Hispanic Affairs Commission, term to expire 12/31/09.

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210593)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, the following requests from INCOG:

1. Amendment #3 to HOME Consortium FY2004 and FY 2005 Home Buyers Contract with CAPTC, for extension to 7/31/09. (Clerk's Misc. File No. 210596)
2. Amendment #3 to HOME Consortium FY2003 Innovative Housing Initiatives (Rogers County) Contract with CARD, for extension to 9/30/08, and allow 33% of the client's gross income to be used for PITI. (Clerk's Misc. File No. 210595)
3. Amendment #3 to HOME Consortium FY2004 and FY 2005 Home Buyers Contract with CARD, for extension to 7/31/08, and a modification of the method used to calculate the amount of assistance provided per eligible household. (Clerk's Misc. File No. 210594)

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

Moved by Miller, seconded by Smaligo, to approve the following requests from Riggs, Abney, Neal, Turpen, Orbison & Lewis, to consider and take separate action on the approval or disapproval of a certain form of Agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreements and to execute and deliver the Agreements and all documents and agreements as may be necessary or required:

1. Capital Improvements Agreement, by and among the Tulsa County Industrial Authority, the Board of County Commissioners of Tulsa County, Oklahoma and the City of Broken Arrow (Broken Arrow Community Center/Neinhuis Park Project); (Clerk's Misc. File No. 210597)
2. Amendment to Capital Improvements Agreement by and among the Tulsa County Industrial Authority, the Board of County Commissioners of Tulsa County, and the City of Broken Arrow (Broken Arrow Community Center/Neinhuis Park Project); and (Clerk's Misc. File No. 210598)
3. Amendment to Capital Improvements Agreement by and among the Tulsa County Industrial Authority, the Board of County Commissioners of Tulsa County, and the City of Broken Arrow (Broken Arrow Community Center/Neinhuis Park Project). (Clerk's Misc. File No. 210599)

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

Moved by Smaligo, seconded by Miller, to approve a request from the Sheriff's Office, for Kirk Sylvan to retain peace officer status, and be designated as a Peace Officer, Retired, under Title 19 O.S. §§553 & 554. Retirement effective 4/1/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210600)

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Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Engineers, to designate Requesting and Requisitioning Officer, naming Tom Rains, for accounts #1740 & #1750. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210601)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from Inspections, to designate Requisitioning Officer, naming Tom Rains. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210602)

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

1. Administrative Services - Heidelberg USA, Inc., consumables bundle for Suprasetter/Chemfree 74 ATL, to include supplies and maintenance. (Clerk's Misc. File No. 210603)
2. Building Operations - CC Health, for maintenance of THD vehicle fleet on as-needed basis. (Clerk's Misc. File No. 210604)
3. Building Operations - INCOG, for maintenance of vehicle fleet on as-needed basis. (Clerk's Misc. File No. 210605)
4. Building Operations - Tulsa Area Emergency Management Agency, for maintenance of vehicle fleet on as-needed basis. (Clerk's Misc. File No. 210606)
5. Building Operations - United States Marshals Service Department of Justice Northern District of Oklahoma, for maintenance of vehicle fleet on as-needed basis. (Clerk's Misc. File No. 210607)
6. Election Board - O.M.E. Corporation, for equipment maintenance. (Clerk's Misc. File No. 210608)
7. Engineers - C2A Engineering, Inc., Supplemental #2 for engineering services for East 86<sup>th</sup> Street North Project to improve E. 86<sup>th</sup> Street North from Memorial Drive to US-75. (Clerk's Misc. File No. 210609)
8. MIS - Matlock & Associates, Attorneys at Law/Darell R. Matlock, Jr., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210610)
9. MIS - T.G. Properties, LLC/Michael Taketa-Graham, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210611)
10. Sheriff - McAfee & Taft, PC for Reuben Davis, for professional duties from 7/1/08 thru 6/30/09; at a cost of \$250.00 per hour; and John Burkhardt, at a cost of \$200.00 per hour. (Clerk's Misc. File No. 210612)

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. Administrative Services - Paperstock for Printing Voter Ballots. (Clerk's Misc. File No. 210613)
  2. Building Operations - Emergency Generator Repair. (Clerk's Misc. File No. 210614)
  3. Sheriff - Inmate Uniforms, Linens and Bedding. (Clerk's Misc. File No. 210615)
  4. Social Services - Install 25 Packaged Terminal Air Conditioner and Heat Room Units for Tulsa County Social Services. (Clerk's Misc. File No. 210616)
- Bids #1 thru #3 to open on 6/2/08 at 9:30 a.m.  
Bid #4 to open 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. Court Services - transferred to MIS: Dell computer, SN J4MSQ41, purch. 4/22/04 for \$1,326.67; IBM computer, SN KA8N186, purch. 6/19/02 for \$1,053.00. (Clerk's Misc. File No. 210617)
2. Court Services - lost: IBM typewriter, item #57002010002, purch. 6/10/85 for \$747.00. (Clerk's Misc. File No. 210618)
3. Court Services - junked: HP printer/copier, SN SSGG12E1V5K, purch. 8/7/01 for \$793.12; Steelcase chair, item #58911020017, purch. 6/14/98 for \$508.00; Guidance Software

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- security key, item #58912390007, purch. 10/2/02 for \$1,995.00. (Clerk's Misc. File No. 210619)
4. Sheriff - junked: 5-All Steel Trooper Brand Chairs, item #52001020563, 52001020564, 52001020565, 52001020566, 52001020567, purch. 7/29/03 for \$429 ea; All Steel Trooper Brand Chair, item #52001020568, purch. 10/08/03 for \$429 ea; 4-All Steel Trooper Brand Chairs, item #52001020569, 52001020570, 52001020571, 52001020572, purch. 1/14/2004 for \$429 ea; Exec. High Back Chair Maroon, SN 1020573, purch. 3/17/04 for \$409.93; 3-Statesman Executive Desks, item #52001020574, 52001020575, 52001020576, purch. 6/9/04 for \$450 ea; All Steel Cabinet 8 Drawer Smoke Color, item #52001040174, purch. 9/6/84 for \$541.80; File Cabinet Legal Size 4 Drawer Tan, item #52001040188, purch. 8/14/86 for \$260; Metal File Cab. 5 Drawer Lgl W/Lock, item #52001040243, purch. 2/20/03 for \$265.44; Hon Series 800 Lateral 2 Drawer File Cabinet, item #52001040246, purch. 12/1/03 \$262.21; Hon File Cabinet 310 Series, item #52001040247, purch. 7/1/04 \$255.84; Hon 310 Series Cabinet Legal, item #52001040248, purch. 8/2/04 \$255.84; Desk Painted Yellow 67 1/2 X 31 3/4, item #52001050086, purch. 4/11/77 \$306; Desk, item #52001050088, purch. 3/2/73 \$271; Desk, item #52001050089, purch. 4/28/82 \$306.16; Desk W/Pf Typewriter Platform, item #52001050090, purch. 1/26/79 \$330; Desk Alex Stuart, item #52001050091, purch. 6/28/79 \$1,795; 2-Single Desks, item #52001050099, 52001050100, purch. 1/19/96 \$290 ea; Computer Workstation, item #52001050101, purch. 1/19/96 \$340; 4-Steel Desks, item #52001050103, 52001050104, 52001050105, 52001050110, purch. 1/1/68 \$300 ea; Steel Desk, item #52001050106, purch. 1/1/68 \$618; Desk #8625R 804L, item #52001050111, purch. 7/2/79 \$453.74; 4-Myrtle Desks W/#5330 Pf Typewriter Platform, item #52001050112, 52001050113, 52001050115, 52001050116, purch. 1/26/79 \$330; Computer Workstation, item #52001050118, purch. 12/03/96 for \$340; Executive Desk, item #52001050119, purch. 12/03/96 \$420; 72x36 Inch Desk Walnut Indiana, item #52001050120, purch. 9/12/80 for \$360; 4-Steel Desks, item #52001050125, 52001050126, 52001050127, 52001050128, purch. 6/6/97 \$300 ea; Computer Workstation, item #52001050130, purch. 6/6/97 for \$340; Desk Invincible Walnut Top, item #52001050131, purch. 11/6/73 for \$212; Desk Invincible Walnut Top, item #52001050132, purch. 11/6/73 for \$212.95; Desk Invincible Walnut Top, item #52001050133, purch. 11/6/73 for \$364; Desk Hon L Unit, item #52001050136, purch. 11/23/76 for \$385; Desk Hon Walnut Top, item #52001050141, purch. 1/12/77 for \$311.30; Desk Invincible Left L Unit, item #52001050142, purch. 6/1/74 for \$322.66; Desk Hon Walnut Top, item #52001050148, purch. 1/13/97 for \$311.30; Desk Invincible Walnut Top, item #52001050155, purch. 11/6/73 for \$364; 2-Desks Invincible Walnut Top, item #52001050156, 52001050157, purch. 11/6/73 for \$212.95; Desk Hon Walnut Top, item #52001050158, purch. 1/26/77 for \$311.30; Desk Steelcase Mist Green, item #52001050159, purch. 3/10/69 for \$187; Eclipse Hutch Workstation, item #52001050160, purch. 8/24/99 for \$375; Eclipse File Cabinet, item #52001050161, purch. 8/24/99 for \$250; 4-Computer Workstations item #52001050166, 52001050167, 52001050168, 52001050169, purch. 9/1/99 for \$365 ea; 3-Eclipse Desks Right Oak, item #52001050180, 52001050181, 52001050182, purch. 7/10/00 for \$450 ea; Hon Stack On PC Organizer, item #52001050198, purch. 10/08/03 for \$299; 2-Statesman Computer Workstations, item #52001050199, 52001050200, purch. 2/12/04 for \$365 ea; 5 Shelf Bookcase, item #52001060019, purch. 1/19/96 for \$320; Tape Storage Cabinet, item #52001090058, purch. 7/1/77 for \$0; Wright Line Tape Storage Cabinet, item #52001090059, purch. 7/1/77 for \$303; Tape Storage Cabinet, item #52001090060, purch. 3/14/83 for \$560; Tape Storage Cabinet, item #52001090061, purch. 11/4/81 for \$510; 2-Tape Storage Cabinets, item #52001090062, 52001090063, purch. 7/25/84 for \$571 ea; Wright Line Tape Storage Cabinet, item #52001090064, purch. 6/23/81 for \$490; Wright Line Tape Storage Cabinet, item #52001090065, purch. 7/1/77 for \$303; 2-Tape Reel Cabinets, item #52001090066, 52001090068, purch. 1/1/70 for \$70 ea; Credenza, item #52001090069, purch. 1/19/96 for \$330; Credenza Organizer, item #52001090070, purch. 1/19/96 for \$250; 30 Drawer Storage Cabinet, item #52001090071, purch. 2/18/98 for \$308; 2-Wall Mount Cabinets, item #52001090072, 52001090073, purch. 1/6/00 for \$449 ea; 15' Boat-Shaped Conference Table, item #52001100001, purch. 8/29/90 for \$1,733.55; Corner Table Alex Stuart, item #52001100002, purch. 5/29/81 for \$330; Table Bell & Howell Sit Down, item #52001100030, purch. 12/1/69 for \$175; Cube Table 22x22x20 Walnut Veneer 3500 Series, item #52001100032, purch. 1/6/00 for \$349; Space Saver 16 Person Locker & Coat Rack, item #52001130001, purch. 7/16/90 for \$304.50; IBM Wheelwriter 30 Series 2, SN 0055291, purch. 10/01/88 for \$825; 2-IBM Wheelwriter II, SN 11PW049, 11PVZ07, purch. 7/1/91 for \$374.50 ea; 2-IBM Wheelwriter II, SN 11NXC99, 11NXF59, purch. 5/8/91 for \$435 ea. (Clerk's Misc. File No. 210620)
5. Sheriff - junked: IBM Wheelwriter II Typewriter, SN11NXF00, purch. 5/8/91 for \$435; IBM Wheelwriter II Typewriter, SN 11PTG54, purch. 12/03/91 for \$396; IBM Wheelwriter II Typewriter, SN 11PTK57, purch. 12/21/92 \$419; IBM Wheelwriter II Typewriter, SN 11YKB48, purch. 4/18/99 for \$419; IBM Wheelwriter 1500, SN 11LN405, purch. 4/18/95 for \$509; Monroe Calculator, SN D330097, purch. 1/1/59 for \$260.61; 2-Monroe Calculators, SNR292304, R292739, purch. 5/1/81 for \$279.22 ea; Honeywell Pentax Camera, SN 4952660, purch. 6/1/75 for \$258.85; Tokina F500 MM Lens, SN 8129953, purch. 6/1/81 for \$415.20; 3-M Overhead Projector, SN 517474, purch. 12/29/82 for \$899; Kodak 8MM Projector, SN YTS13134, purch. 12/29/82 for \$261; Closed Circuit Television System, item #52002050023, purch. 10/28/85 for \$2,239; Konica Camea

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W/Lens, SN 769868, purch. 8/1/86 for \$400; Olympus Video Camcorder, SN I6HD06317, purch. 8/3/87 for \$1,299.95; RCA Camcorder, SN 16430031, purch. 5/23/90 for \$899; Video System, item #52002050038, purch. 3/14/91 for \$20,095; Sony Video Monitor, SN 2010391-2, purch. 2/16/93 for \$514; 3-Sharp Video Cameras, SN 212393553, 212393512, 212396691, purch. 3/31/93 for \$758 ea; Sony 8MM Video Camcorder, SN 29791, purch. 7/1/93 for \$1,034.45; Panasonic Camcorder Model 810, SN H3WA13673, purch. 8/25/93 for \$1,040; 2-Pentax K1000 Camera W/50MM Lens, SN 6556954, 6047428, purch. 4/18/95 for \$270 ea; Hitachi ½ Color Ccd Camera, SN 4100229, purch. 3/11/96 for \$809; 23-Vico VC293024 Camera W/Lens, SN 021245, 021343, 021344, 0027355, 021345, 10850412, 021341, 021340, 021388, 021339, 021342, 021261, 021262, 021225, 021221, 021218, 021226, 0027329, 17851527, 021222, 0027330, 21217, 021220, purch. 1/11/96 for \$771 ea; 3-Crow PCC1608 Cardiod, item #52002050133, 52002050134, 52002050135, purch. 1/11/96 for \$349 ea; 4-Vico V2130-24 Camera W/Vari-Focal Lens , SN 020941, 020945, 020946, 020947, purch. 1/11/96 for \$536.27 ea; 2-Vico V2130-24 Camera W/Vari-Focal Lens, 17851523, 06853240, purch. 1/11/96 for \$501.72 ea; 6-Vico 6MB1200 Monitor, SN 230474, 230471, 230478, 230464, 230465, 230397, purch. 1/11/96 for \$271.20 ea; Sony Mavica Digital Camera, SN S011147065, purch. 6/27/00 for \$452.95; 4-IPT Mobile Video System W/Sony Camcorders, SN 274781, 74865, 77011, 88345, purch. 6/6/01 for \$2,500 ea; 2-Sony Mavica MVC-FD75 Digital Camera W/Batt & Chgr , SN S0112352526, S011235256B, purch. 7/26/01 for \$365 ea; Weldex Wdh-3200cc-A Digital Color Camera, item #52002050238, purch. 1/25/02 for \$275; Sony Mavica Fd75 Digital Camera VGA, SN S0114749580, purch. 3/28/02 for \$325; 3-IPT Sony In-Dash Video System, SN 734929, 751601, 735003, purch. 5/8/02 for \$2,500 ea; Intrak Incar Video, SN 003478-02, purch. 4/1/03 for \$3,445; Whirlpool Air Conditioner Window Unit, SN AC1854XT, purch. 4/27/89 for \$529; Airtemp Window Air Conditioner, SN B2T8F7A, purch. 9/8/97 for \$517; Sanyo Dictating/Transcribing Machine, SN 89152593, purch. 6/1/74 for \$295; Panasonic Camcorder, SN E8WA10711, purch. 12/01/88 for \$1,690; Sony Recording Machine System, SN 12206, purch. 6/8/89 for \$6,866.94; Sony Dictaphone, SN 0508819, purch. 2/1/90 for \$705.87; Dictaphone New Voice Communications System, SN 915939, purch. 9/14/90 for \$16,403.50; Panasonic Omni Camcorder, SN E3WA11024, purch. 2/23/94 for \$1,000; Panasonic Camcorder, SN 17WA10462, purch. 11/14/97 for \$706; Sony NT-2 Digital Micro Recorder, item #52002110053, purch. 7/7/98 for \$1,350; Transcriber Sony Micro, SN 0521005, purch. 2/17/93 for \$350; Toshiba Model 2540 Copy Machine, SN JE410405, purch. 9//94 for \$2,593; Cannon Fax L5500, SN UBW12420, purch. 8/19/94 for \$1,737; Hewlett Packard 1150C Fax/Copier/Printer, SN SGB74A0ST7, purch. 6/24/97 for \$962.29; Cannon Fax, SN C11000908, purch. 7/8/03 for \$592; Detex Newman Watch clock, SN N47099, purch. 11/30/81 for \$310; Stoelting Polygraph Machine, SN 22776, purch. 1/1/79 for \$2,195; Dukane Overhead Projector, SN 1775501, purch. 8/16/93 for \$379; Codex Modem, SN 661503, purch. 2/1/90 for \$1,596. (Clerk's Misc. File No. 210621)

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. MIS - ML Software, Inc., for Dynamic File Access (DFA) mainframe software. (Clerk's Misc. File No. 210622)
2. Sheriff - Watch Systems, for an OffenderWatch program provided to state agencies, Sheriff, and Police departments; a web accessible registration database. (Clerk's Misc. File No. 210623)

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

Moved by Miller, seconded by Smaligo, to accept and file Travel/Training from Juvenile Bureau, for Richard Harris & Rebecca Peters to attend the "2008 OGIA 12<sup>th</sup> Annual Gang Conference" held 6/9-13/08 in OKC, OK; cost not to exceed \$1,050. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210624)

Moved by Smaligo, seconded by Miller, to approve the Travel/Training requests, as follow:

1. Court Services - Kristi Rutland to attend Regional Organized Crime Information Center (ROCIC) Training Conference in Winston-Salem, NC on 6/8-11/08; cost not to exceed \$1,300. (Clerk's Misc. File No. 210625)
2. Parks - Summer Day Camp staff and participants field trips to River County Water Park in Muskogee, and Oklahoma Science Museum in Oklahoma City, using the Tulsa Public Schools or Berryhill Schools buses, no estimated cost provided. (Clerk's Misc. File No. 210626)



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- 3. Personnel - Russell Gentry to attend a course for the Board of Certified Safety Professionals held 7/12-19/08 in St. Louis, MO; approximate cost of \$4,387.28. (Clerk's Misc. File No. 210627)
- 4. Tulsa Area Emergency Management Agency - Paul Wilkening to attend Emergency Management Institute in Emmitsburg, MD; cost of \$1,200.00. - STRICKEN

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

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>			
Dixon, Ada (Clerk's Misc. File No. 210628)	FMLA	\$2,273	5/8/08
<u>Building Operations:</u>			
Wilson, Ashley	Resign.		5/8/08
Morris, Ryan Marcus	Provis.	\$1,359	5/8/08
Coleman, Richard (Clerk's Misc. File No. 210629)	Dschrg.		5/13/08
<u>Court Services:</u>			
Peacock, Pamela (Clerk's Misc. File No. 210630)	Move to Reg. Fulltime	\$1,846	5/1/08
<u>Highways:</u>			
Garell, Kenneth W.	End Work. Comp. Lve.	\$1,576	5/9/08
Garell, Kenneth W. (Clerk's Misc. File No. 210631)	End FMLA w/pay	\$1,576	5/9/08
<u>MIS</u>			
Earlsbaugh, Ralph E. (Clerk's Misc. File No. 210632)	Resign.		5/15/08
<u>Parks:</u>			
Adib-Yazdi, Joseph Javad	Pttime.	\$7.25/hr.	5/19/08
Parker, Justin M.	Location Chg. only		5/17/08
Thompson, Autumn	Pttime. Rehire	\$6.45/hr.	5/3/08
Terrell, Renee	Title, Location Chg. Sal. Adj.	\$6.35/hr.	5/17/08
Cate, Blakely A.	Resign.		5/6/08
Sanders, Amy	Resign.		5/6/08
Diffie, Kyle	FMLA w/pay	\$1,826	5/5/08
Diffie, Kyle	Rtn from FMLA w/pay	\$1,826	5/12/08
Meyers, Jennifer	Resign.		5/9/08
Cole, Brittany	Pttime.	\$7.50/hr.	5/19/08
Cruger, Mary Katlyn	Pttime.	\$6.25/hr.	5/19/08
Fitch, Seth Wayne (Clerk's Misc. File No. 210633)	Pttime. Rehire	\$7.35/hr.	5/19/08
<u>Social Services</u>			
Bull, Norman E. (Clerk's Misc. File No. 210634)	Reg. Hire	\$1,359	5/1/08

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:

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Jimenez, Lucia	End of Temp. Assign.		5/1/08
Quintero, Eliana	4% End of Probat.	\$3,536	5/1/08
Woodin, Rhonda	Sal. Adj.	\$4,460	5/1/08
Majsterek, Anneliese	Sal. Adj.	\$3,513	5/1/08
Grammer, John C. (Clerk's Misc. File No. 210639)	Rehire-Temp/Hourly	\$40.00/hr.	5/13/08

Travel/Training:  
a) Sandra Trujillo attended Basic Life Support CPR training in Tulsa, OK on 4/9/08; cost not to exceed \$45. b) Jennifer Weber attended OKAIMH Board meeting/training in Norman, OK on 4/14-15/08; cost not to exceed \$272.08. c) Karri Geisinger to Childhood Mental Health Consultant Training in OKC, OK on 5/29-30/08; cost not to exceed \$300. d) Rick Myscofski to OSC 2008 Safety & Health Conference in Tulsa, OK on 6/2/08; cost not to exceed \$150. e) \*Donna Durant-Macon to



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take course, Strategic Human Resource Management, Spring 2008, SNU; cost not to exceed \$244.57. f) \*Priscilla Haynes to take course, Human Resource Development, Summer 2008, OSU; cost not to exceed \$323.55. g) \*Priscilla Haynes to take course, Management Negotiation, Fall 2008, OSU; cost not to exceed \$323.55. (Clerk's Misc. File No. 210640)

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 wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

2007 - 2008 GENERAL FUND

801414	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
801426	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
801439	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
801478	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
801918	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	260.95
803846	YALE UNIFORM RENTAL	OTHER SERVICES	1,319.81
803945	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,040.02
803960	CITY OF TULSA UTILITIES	UTILITY SERVICES	570.62
804177	PUBLIC SERVICE COMPANY	UTILITY SERVICES	22,368.27
804188	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,953.17
804215	TRIGEN-TULSA ENERGY	UTILITY SERVICES	48,005.67
804315	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
804316	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
804438	BIOGARD INC	BUILDINGS & GROUNDS	148.50
806496	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
808507	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	27.00
809204	USA MOBILITY WIRELESS INC	EQUIP SERVICE AGREEM	9.99
809423	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	720.00
810073	WAREHOUSE MARKET INC	CHARITY FOOD	79.16
810522	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	55.00
810806	HILAND DAIRY COMPANY	EMERGENCY GROCERIES	171.60
811432	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	72.45
811433	FORREST SHOEMAKER INC	BUILDINGS & GROUNDS	7,165.00
811494	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	27.50
812444	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
812444	XEROX CORPORATION	MISCELLANEOUS SUPPL	65.15
812487	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
812487	XEROX CORPORATION	MISCELLANEOUS SUPPL	43.54
812606	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
812606	XEROX CORPORATION	MISCELLANEOUS SUPPL	23.03
813164	MURPHY PROPERTIES INC	RENTALS & LEASES	1,365.00
813511	AT&T LONG DISTANCE	UTILITY SERVICES	1,017.28
813815	TRIMBLE, THOMAS D	TRAINING	120.50
813832	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	2,467.00
814053	WEST PAYMENT CENTER	PUBLICATION AND ADVE	118.00
814473	CITY OF TULSA	OTHER SERVICES	892.00
814542	FUELMAN	MOTOR VEHICLES-OPER.	4,065.33
814743	PHOENIX SOFTWARE	RENTALS & LEASES	573.00
814751	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	96.46
814770	SOFTWARE DIVERSIFIED	RENTALS & LEASES	1,275.00
814790	SHERWIN-WILLIAMS	BUILDING MATERIALS	298.25
814791	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	255.41
814824	USA MOBILITY WIRELESS INC	TELEPHONE SERVICE	98.42
814917	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	993.01
814959	PERRY, FRED	TRAVEL OUT OF COUNTY	238.33
815171	ACCURATE DRUG SCREENING	MEDICAL SERVICES	2,970.00
815293	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	540.00
815403	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,372.78
815516	OSU/CLGT	TRAINING	80.00
815544	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	27.50
815627	SEXAUER J A INC	BUILDINGS & GROUNDS	1,827.50
815852	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
815853	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	22,006.38
815855	KTUL LLC	RENTALS & LEASES	230.00

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815861	ACCURINT	OPERATING SUPPLIES	30.00
815930	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	44.44
815964	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
816024	PERRY, FRED	TRAVEL OUT OF COUNTY	238.33
816054	WINDSTREAM	COMMUNICATIONS SERV	512.11
816059	T & W TIRE CO	MOTOR VEHICLES-MAINT	7,116.70
816166	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	988.40
816209	AAA GLASS & MIRROR	BUILDINGS & GROUNDS	1,870.36
816244	SARTAIN, ANN	MILEAGE	244.93
816247	THOMPSON, LEON	MILEAGE	742.86
816275	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	118.00
816279	CIMARRON HOTEL & SUITES	TRAVEL OUT OF COUNTY	873.60
816280	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00
816286	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	35.40
816297	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	133.00
816325	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	4,839.48
816336	SHERWIN-WILLIAMS	BUILDING MATERIALS	312.10
816354	XPEDX	PRINTING SUPPLIES	986.73
816398	SEALANDER BROKERAGE LTD	RENTALS & LEASES	7,497.50
816485	JENKS PUBLIC WORKS	UTILITY SERVICES	20.75
816533	PERRY, FRED	TRAVEL OUT OF COUNTY	238.33
816700	OSU/CLGT	TRAINING	40.00
816701	CIMARRON HOTEL & SUITES	TRAVEL OUT OF COUNTY	436.80
816713	DUKE'S OFFICE SUPPLY INC	ELECTION SUPPLIES	109.80
816779	SYSCO	EMERGENCY GROCERIES	592.51
816832	HARDY, TERRISA A	TRAINING	268.87
816884	SIMONSON, TERRY	TRAVEL OUT OF COUNTY	111.03
816925	SCHWAAB INC	MISCELLANEOUS SUPPL	59.98
816931	PEAK UPTIME	DATA PROCESSING EQUIP	5,486.05
816984	ROCIC TRAINING	TRAINING	100.00
816985	NATIONAL SHERIFFS	TRAINING	275.00
817029	LANLYNX LLC	PROF. & TECH. SERVICE	2,407.30
817075	J D YOUNG COMPANY	OPERATING SUPPLIES	286.78
817085	PETERS, REBECCA	MILEAGE	225.23
817103	CORNERSTONE REMODELING	REMODELING	2,500.00
817105	SCHWAAB INC	MISCELLANEOUS SUPPL	156.96
817114	DELL MARKETING LP	OFFICE EQUIPMENT	14,958.90
817115	SOFTWARE HOUSE INT'L INC	OFFICE EQUIPMENT	4,512.00
817141	DUKE'S OFFICE SUPPLY INC	ELECTION SUPPLIES	24.97
817146	LOSEY, WANDA E	MILEAGE	42.93
817178	OME CORPORATION	ELECTION SUPPLIES	890.75
817273	ALPHA & COMPUTING SOLUTION	N RENTALS & LEASES	52,500.00
817321	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	65.55
817380	AT&T	OPERATING SUPPLIES	353.00
817408	PATTERSON, PAUL E	TRAVEL OUT OF COUNTY	117.80
817411	SARA LEE FOODSERVICE	MISCELLANEOUS SUPPL	724.90
817415	DELL MARKETING LP	DATA PROCESSING EQUIP	12,423.10
817416	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	3,760.00
817423	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	107.50
817426	GRAINGER INC	OPERATING SUPPLIES	94.56
817430	USA MOBILITY WIRELESS INC	OTHER SERVICES	172.65
817545	SECRETARY OF TULSA COUNTY	MILEAGE	34.34
817547	GRAINGER INC	SMALL TOOLS & INSTRU	292.00
817589	DUKE INTERNATIONAL	TRAINING	786.00
817596	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
817615	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	794.32
817696	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	1,131.62
817762	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
817847	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
817848	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
817851	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	112.50
817884	BRIGHT, CHARLES	MILEAGE	867.59
817885	LOVEJOY, FOUNT	MILEAGE	534.80
817886	O'CONNOR, JEFFREY L	MILEAGE	820.63
817887	PARKER, MICHAEL D	MILEAGE	587.80
817889	WALTERS, JIMMY ALLEN	MILEAGE	578.73
817890	WEST, TERRANCE T	MILEAGE	211.60
817941	PEVERLEY, BRUCE L	MILEAGE	279.26
817943	PRATT, PHILLIP W	MILEAGE	305.53
817947	PEVERLEY, BRUCE L	MILEAGE	275.23
817953	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	190.00
817954	USA MOBILITY WIRELESS INC	RENTALS & LEASES	760.15
817972	WOMEN IN COMMUNICATIONS	TRAINING	100.00
817979	LAWHEAD, RON	TRAVEL OUT OF COUNTY	233.44

Monday, May 19, 2008 - Continued

817980	KELLY, DON	TRAVEL OUT OF COUNTY	234.95
817981	TING, DOMINIK	TRAVEL OUT OF COUNTY	136.50
817985	BURCH, DEANNA L	TRAINING	175.50
817986	HITE, PAULA D	TRAINING	175.50
817988	HODGE, JOYCE E	TRAINING	175.50
817989	WINSTON, A RENEE'	TRAINING	175.50
817991	FARROW, A LEE	TRAVEL OUT OF COUNTY	214.50
817992	RITTER, TAMMY E	TRAVEL OUT OF COUNTY	214.50
817994	MAULDEN, GRANT	TRAVEL OUT OF COUNTY	227.38
817995	TANDY, CASSIDY	TRAVEL OUT OF COUNTY	223.84
817996	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	22.00
818005	TAYLOR, VIOLA J	TRAINING	175.50
818008	THOMPSON, PRESTON K	TRAVEL OUT OF COUNTY	214.50
818009	PRUIT, KRISTA	TRAVEL OUT OF COUNTY	229.90
818065	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
818067	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
818123	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	22,999.00
818139	ADAMS, REBECCA L	TRAVEL OUT OF COUNTY	214.50
818143	SMITH, JIM R	SUBSCRIPTIONS/MEMBER	225.00
818554	WILLIAMS, SHERRIL	TRAVEL OUT OF COUNTY	152.07
818555	SANDER, JOEL	TRAVEL OUT OF COUNTY	152.07

2007 - 2008 VISUAL INSPECTION FUND

811895	TECHNICAL PROGRAMMING	FORMS SERVICES	4,951.54
812670	THOMAS Y PICKETT & CO INC	PROF. & TECH. SERVICE	2,250.00
816704	DLT SOLUTIONS INC	SOFTWARE LEASES	3,420.12

2007 - 2008 JUVENILE CASH FUND

811171	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	90.00
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2007 - 2008 COUNTY ASSESSOR FEE FUND

817606	QUILL CORPORATION	OPERATING SUPPLIES	600.12
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2007 - 2008 COUNTY CLERK LIEN FEE ACCT

801403	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	1.70
815559	AMSAN	OPERATING SUPPLIES	82.66
816883	HOLIDAY INN EXPRESS	TRAVEL OUT OF COUNTY	162.00
818068	SARA LEE FOODSERVICE	OPERATING SUPPLIES	221.33

2007 - 2008 SHERIFFS CASH FUND

811686	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	1,100.00
814183	TEECO SAFETY INC	OPERATING SUPPLIES	1,866.00
814259	TRAVIS VOICE & DATA	OTHER MACHNRY & EQUIP	18,225.00
815318	ADI	OTHER MACHNRY & EQUIP	5,427.97
815533	CHIEF SUPPLY	OPERATING SUPPLIES	2,218.00
816671	U S SIGN COMPANY	OPERATING SUPPLIES	1,155.00
816943	TASER INTERNATIONAL	OTHER MACHNRY & EQUIP	2,000.00
816987	OKLAHOMA GANG	SUBSCRIPTIONS/MEMBER	25.00
817170	ZAPATA MULTI-MEDIA	SUBSCRIPTIONS/MEMBER	480.00
817173	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	270.79
817174	K C INC	OPERATING SUPPLIES	23.24
817317	ICPC	SUBSCRIPTIONS/MEMBER	125.00
817318	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	30.00
817993	TRUEWELL, ERNESTINE	OPERATING SUPPLIES	51.06
818002	ICPC	SUBSCRIPTIONS/MEMBER	125.00

2007 - 2008 HIGHWAY T-CASH FUND

800398	YALE UNIFORM RENTAL	OPERATING SUPPLIES	134.35
800410	YALE UNIFORM RENTAL	OPERATING SUPPLIES	403.21
800647	YALE UNIFORM RENTAL	OPERATING SUPPLIES	231.70
800852	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
800862	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
800874	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
800888	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
800900	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
801624	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801635	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
801867	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
804504	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	52.00
804593	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	52.00
814241	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	216.57
814708	M & W POWERSPORTS	EQUIP OPER SUPPLIES	181.12
815727	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	979.27
815951	CITY OF COLLINSVILLE	UTILITY SERVICES	24.56

Monday, May 19, 2008 - Continued

815969	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	2,746.19
816157	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	518.68
816315	GREEN COUNTRY AGRICULTURAL	EQUIP OPER SUPPLIES	67.65
816667	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	590.00
816685	KIRBY-SMITH MACHINERY INC	OPERATING SUPPLIES	502.38
816689-E	MCINTOSH SERVICES INC	OPERATING SUPPLIES	250.01
816696-E	MCINTOSH SERVICES INC	OPERATING SUPPLIES	745.46
817048	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	435.65
817051	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	656.67
817052	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	55.00
817059	LOGAN COUNTY ASPHALT CO	OTHER PAVING MATERIAL	412.50
817182	T & W TIRE CO	EQUIP OPER SUPPLIES	127.00
817186	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	126.75
817189	TULSA TRAILER TARPS INC	EQUIP OPER SUPPLIES	585.00
817190	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	384.00
817191	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	442.73
817193	GRAINGER INC	OPERATING SUPPLIES	229.78
817302	WARREN CAT	EQUIP OPER SUPPLIES	1,672.45
817310	GRAINGER INC	OTHER MACHNRY & EQUIP	1,201.50
817388	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	79.32
817390	DIAMOND P FOREST PRODUCTS	EQUIP OPER SUPPLIES	480.00
817544	FUEL MANAGERS INC	OPERATING SUPPLIES	17,534.98
817575	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	207.52
817677-E	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	53.86
817682-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	20.58
817683-E	WARREN CAT	EQUIP OPER SUPPLIES	245.58
817684-E	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	11.89
817686-E	WARREN CAT	EQUIP OPER SUPPLIES	33.34
817747	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	48.52
818036	CITITECH SYSTEMS INC	OPERATING SUPPLIES	5,400.00
818080-E	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	64.00

2007 - 2008 DISTRICT ATTORNEY FUND

815925	ACCURINT	MISCELLANEOUS SUPPL	664.25
815960	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPL	653.00
817292	TULSA COUNTY	OFFICE SUPPLIES	1,742.95
817294	U S POSTAL SERVICE	OFFICE SUPPLIES	2,234.91
817723	USA MOBILITY WIRELESS INC	MISCELLANEOUS SUPPL	2.85
817732	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	61.51

2007 - 2008 COUNTY CLERKS RECORDS MGMT

801939	GET IMAGING INC	DATA PROCESSING SERV	1,272.65
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2007 - 2008 PARK FUND

801491	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	205.00
802868	TULSA CASH REGISTER	BUILDINGS & GROUNDS	181.10
803191	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
803200	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	207.00
803898	TULSA CASH REGISTER	BUILDINGS & GROUNDS	192.50
804454	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	165.99
804475	JESCO PRODUCTS INC	BUILDINGS & GROUNDS	35.10
805953	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	500.00
805955	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	838.40
806860	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	249.20
808576	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	197.11
810177	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	429.61
811717	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	673.09
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	851.49
811865	WHITE STAR MACHINERY	EQUIP OPER SUPPLIES	424.76
812152	KTUL LLC	BUILDINGS & GROUNDS	86.25
813397	MAYFIELD, RON	RECREATIONAL & ED	185.00
813779	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	142.17
813801	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	71.37
814303	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	612.14
815221	TRUE TURF	AGRICULTURAL SUPPLIES	324.00
815889	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	196.06
815893	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	422.13
816304	STEVE'S WHOLESALE	BUILDINGS & GROUNDS	199.00
816305	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	297.47
816307	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	192.99
816334	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	927.50
816483	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	285.94
816575	S&S APPAREL AND GRAPHICS	RECREATIONAL & ED	305.85
816772	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,530.45

Monday, May 19, 2008 - Continued

816905	TAYLOR, LINDA FAY	BUILDINGS & GROUNDS	597.60
816962	RARC INC	BUILDINGS & GROUNDS	208.24
816963	USA MOBILITY WIRELESS INC	BUILDINGS & GROUNDS	59.59
816968	ALLIED FENCE COMPANY	BUILDINGS & GROUNDS	724.86
817203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,398.61
817401	MAR, AURORA	OTHER REFUNDS	35.00
817460	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	296.16
817568	CORAL SWIMMING POOL	RECREATIONAL & ED	186.95
817629	CURBELLO, DAVID R	RECREATIONAL & ED	60.00

2007 - 2008 SPECIAL PROJECTS FUND

818352	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
818353	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,500.00
818408	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,700.00

2007 - 2008 RESALE PROPERTY FUND

801777	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	72.80
801778	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	88.40
811636	XEROX CORPORATION	RENTALS & LEASES	156.49
812869	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	700.00
815390	LLOYD RICHARDS	EMPLOYMENT SERVICE	474.37
815759	ACCURINT	OTHER SERVICES	260.00
816030	HAWORTH INC	FURNITURE & FIXTURES	1,486.72
817669	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	285.00

2007 - 2008 TULSA COUNTY JAIL

808760	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	3,534.00
812804	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	91.68
814058	GRAINGER INC	OPERATING SUPPLIES	95.80
814510	TULSA COUNTY	OFFICE SUPPLIES	1,589.89
814511	TULSA COUNTY	PRINTING SUPPLIES	1,799.57
814540	XEROX CORPORATION	EQUIP OPER SUPPLIES	526.14
814551	U S POSTAL SERVICE	PRINTING SUPPLIES	115.26
815312	HOBART SALES & SERVICE	OPERATING SUPPLIES	61.50
815370	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	66.00
815467	UNIFORM SHOPPE INC	OPERATING SUPPLIES	200.00
815819	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33,771.27
815824	AMERICAN WASTE CONTROL	UTILITY SERVICES	3,272.68
815830	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	46,145.15
815842	SCHINDLER ELEVATOR	RENTALS & LEASES	1,059.39
816050	CARTRIDGE WORLD	OPERATING SUPPLIES	270.99
816373	HAGAR RESTAURANT SERVICE	OPERATING SUPPLIES	1,747.43
816568	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,023.75
816860	BLIND AMBITIONS	OPERATING SUPPLIES	95.53
816937	ENDEX INC OF TULSA	OPERATING SUPPLIES	170.00
816939	P & R SUPPLY CO INC	OPERATING SUPPLIES	187.60
816983	NATIONAL SEMINARS GROUP	TRAINING	995.00
817319	TULSA PUBLIC SCHOOLS	OPERATING SUPPLIES	340.00
817389	AMSAN	OPERATING SUPPLIES	222.60
817392	PHOENIX BRANDS LLC	OPERATING SUPPLIES	225.00
817393	MOTOROLA	OPERATING SUPPLIES	878.40
817593	JUBILEE ENVIRONMENTAL	OPERATING SUPPLIES	2,538.30
817636	USA MOBILITY WIRELESS INC	RENTALS & LEASES	500.55
817638	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	384,784.35
817642	TRIGEN-TULSA ENERGY	UTILITY SERVICES	111,569.13
817660	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

802660	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	12.05
815451	FINANCIAL EQUIPMENT CO	EQUIPMENT REPAIR	585.00
815854	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	9,481.17
815860	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	5,286.50
816954	FIZZ-O WATER COMPANY	EQUIP OPER SUPPLIES	9.00
817218	DELL MARKETING LP	DATA PROCESSING EQUIP	24,960.01
817222	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SUPP	10,904.00
817286	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	5,819.16
817558	OKLA DEPT PUBLIC SAFETY	EQUIP OPER SUPPLIES	350.00
817559	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	20.65
817646	SCHMAUSS, MICHAEL	TRAVEL OUT OF COUNTY	77.15
817647	JONES, TRAVIS	TRAVEL OUT OF COUNTY	3.20
817648	BMI SYSTEMS CORP	OPERATING SUPPLIES	155.34
817955	USA MOBILITY WIRELESS INC	RENTALS & LEASES	205.16
817984	BMI SYSTEMS CORP	OPERATING SUPPLIES	135.00
817997	HESS, KYLE A	TRAVEL OUT OF COUNTY	58.50

Monday, May 19, 2008 - Continued

817998	JONES, TRAVIS	TRAVEL OUT OF COUNTY	58.50
<u>2007 - 2008 CITY-COUNTY HEALTH-LEVY</u>			
801676	OKLAHOMA DEPT AGRICULTURE	PROF. & TECH. SERVICE	6.00
801949	OKLAHOMA STATE BUREAU	OTHER SERVICES	45.00
802470	MERCK & CO INC	CHEMICAL & LABORATORY	4,558.49
807484	PINPOINT PERSONNEL	OTHER SERVICES	18.00
809485	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	560.00
810964	U S POSTAL SERVICE	COMMUNICATIONS SERV	1,970.14
810988	HAYNES, PRISCILLA S	TUITION REIMBURSEMENT	333.00
811225	SANDERS NURSERY	BUILDINGS & GROUNDS	1,040.55
811346	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	349.52
811719	GRAINGER INC	OPERATING SUPPLIES	125.10
811719	GRAINGER INC	OPERATING SUPPLIES	371.11
811736	GRAINGER INC	OPERATING SUPPLIES	215.08
811736	GRAINGER INC	OPERATING SUPPLIES	72.23
814000	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,000.00
814725	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00
814914	YALE UNIFORM RENTAL	OTHER SERVICES	191.50
814914	YALE UNIFORM RENTAL	OTHER SERVICES	139.60
814914	YALE UNIFORM RENTAL	OTHER SERVICES	22.20
814914	YALE UNIFORM RENTAL	OTHER SERVICES	339.80
814914	YALE UNIFORM RENTAL	OTHER SERVICES	38.50
814914	YALE UNIFORM RENTAL	OTHER SERVICES	35.00
815052	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
815101	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	27.00
815243	LOWE'S	OPERATING SUPPLIES	17.20
815243	LOWE'S	OPERATING SUPPLIES	329.86
815243	LOWE'S	OPERATING SUPPLIES	33.61
815243	LOWE'S	OPERATING SUPPLIES	207.06
815443	DURANT-MACON, DONNA	TUITION REIMBURSEMENT	323.55
815495	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	748.16
815585	AT&T	COMMUNICATIONS SERV	2,306.65
815591	AT&T	COMMUNICATIONS SERV	20.00
815783	AMSAN	OPERATING SUPPLIES	691.04
815783	AMSAN	OPERATING SUPPLIES	691.03
815783	AMSAN	OPERATING SUPPLIES	691.03
815783	AMSAN	OPERATING SUPPLIES	691.04
815872	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,303.20
816412	PHONAK LLC	OPERATING SUPPLIES	798.00
816421	UNITED PARCEL SERVICE	OTHER SERVICES	24.80
816541	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
816543	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
816545	CHEROKEE MIDWEST EXTERMIN	OTHER SERVICES	300.00
816546	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
816550	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
816558	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
816795	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	61.74
816796	SHERATON MIDWEST CITY	TRAVEL OUT OF COUNTY	548.22
816888	P & R SUPPLY CO INC	OPERATING SUPPLIES	2,010.00
816911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,120.98
816911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,585.45
816911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.47
816912	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,960.70
816914	WINDSTREAM	COMMUNICATIONS SERV	142.18
817006	FORBES CUSTOME PRODUCTS	OPERATING SUPPLIES	1,040.82
817009	CDW GOVERNMENT INC	DATA PROCESSING SERV	3,549.99
817070	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	63.00
817123	CLEAR WATER CAR WASH LLC	OTHER SERVICES	19.50
817135	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	4,561.50
817135	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	625.50
817135	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	483.00
817135	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	1,290.30
817187	RED BUD AIR FILTER	OPERATING SUPPLIES	405.60
817239	HENRY SCHEIN INC	OPERATING SUPPLIES	157.78
817242	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,370.76
817242	CDW GOVERNMENT INC	OPERATING SUPPLIES	929.96
817344	ULTRADENT PRODUCTS INC	CHEMICAL & LABORATORY	98.56
817375	CDW GOVERNMENT INC	OPERATING SUPPLIES	419.31
817452	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	689.30
817507	CDW GOVERNMENT INC	OPERATING SUPPLIES	89.86
817507	CDW GOVERNMENT INC	OTHER MACHNRY & EQUIP	2,273.34
817533	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	355.62
817534	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	829.79



Monday, May 19, 2008 - Continued

817540	SMILEMAKERS INC	CHEMICAL & LABORATORY	284.27
817541	HOPKINS MEDICAL PRODUCTS	CHEMICAL & LABORATORY	35.95
817542	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	515.20
817543	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	837.00
817561	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	6,376.20
817563	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	2,673.00
817564	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	3,965.00
817605	SMITHS MEDICAL ASD INC	CHEMICAL & LABORATORY	2,356.20
817605	SMITHS MEDICAL ASD INC	CHEMICAL & LABORATORY	103.34
817789	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	314.00
817790	PLATI, ALICIA	MILEAGE	166.65
817791	SHAWNEE, JACQUELINE	MILEAGE	59.89
817792	IVEY, REGGIE	MILEAGE	155.04
817793	NUTT, ELIZABETH A	MILEAGE	30.30
817793	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	270.00
817795	LOVE, COREY	MILEAGE	204.02
817796	SKILLENS III, LEON	MILEAGE	174.73
817797	TAYLOR-HAYNES, EVE	MILEAGE	69.94
817801	SCHLAEFLI, NICOLE E	MILEAGE	20.20
817802	VANBUSKIRK, KELLY	MILEAGE	22.22
817802	VANBUSKIRK, KELLY	TRAVEL OUT OF COUNTY	296.00
817803	MEADOR, MICHAEL SCOTT	TRAVEL OUT OF COUNTY	160.00
817804	RAMIREZ, JUAN	MILEAGE	179.28
817805	DAY, STEPHEN	MILEAGE	195.94
817805	DAY, STEPHEN	TRAVEL OUT OF COUNTY	33.33
817806	LITTLE, LAURENCE COLLINS	MILEAGE	216.14
817807	PLANTS, KENNETH	MILEAGE	354.01
817808	PETERSON, RICHARD	MILEAGE	300.42
817809	LENTZ, VICKI	MILEAGE	123.22
817809	LENTZ, VICKI	TRAVEL OUT OF COUNTY	25.25
817810	SHEA, ROXANA	MILEAGE	78.78
817811	ROTH, ROGER	MILEAGE	148.47
817812	SPLAWN, JAMES TRAVIS	MILEAGE	208.57
817813	WILKINSON, WENDELL L	MILEAGE	144.94
817814	WISE, KENDRA	MILEAGE	331.28
817814	WISE, KENDRA	TRAVEL OUT OF COUNTY	405.50
817815	WATTS, DEBBIE C	MILEAGE	114.13
817815	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	202.50
817858	COMPDATA SURVEYS	SUBSCRIPTIONS/MEMBER	849.00
817861	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	53.20
817865	BALDRIDGE, JOHN ZAK	MILEAGE	126.10
817871	BURCH, DAVID	MILEAGE	60.10
817872	HARDING, CLYDE H	MILEAGE	190.39
817872	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	251.70
817875	GARVEY, MARK	MILEAGE	327.24
817876	DINDY, BERNARD	TRAVEL OUT OF COUNTY	160.00
817877	GEORGE, FALINE A	MILEAGE	176.25
817879	GRAY-ALSAY, CECELIA K	MILEAGE	28.28
817880	GRAY-ALSAY, CECELIA K	MILEAGE	81.81
817881	DEERINWATER, ALISABETH	MILEAGE	47.47
817882	BEIN, MONICA	MILEAGE	52.52
817883	BUTCHEE, E BRENDA	MILEAGE	84.84
817888	DEHART, LETITIA R	MILEAGE	124.23
817888	DEHART, LETITIA R	TRAINING	25.00
817891	GEISINGER-HAMILTON, KARRI	MILEAGE	82.82
817892	CHILDRESS, LYNNSEY	MILEAGE	238.31
817893	CLINCY, SEKOU	MILEAGE	275.73
817894	DANIEL, CHARLEY	MILEAGE	332.90
817895	CLANTON, VALERIE	MILEAGE	27.27
817896	DALE, BRENDA L	MILEAGE	25.25
817907	PRICE, LYLE	MILEAGE	177.26
817908	SNODGRASS, TERRICE	MILEAGE	8.23
817908	SNODGRASS, TERRICE	MILEAGE	45.10
817909	JAMESON, MICHELLE	MILEAGE	128.32
817910	JOHNSON, MICHELLE	MILEAGE	41.92
817911	KUPLICKI, CAROL	MILEAGE	35.35
817912	SECURITY PROTECTION	EQUIP SERVICE AGREEM	150.00
817914	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	2,125.20
817915	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	1,062.60
817915	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	1,062.60
817916	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	126.20
817936	SCHOLL, JACQUELINE R	TRAVEL OUT OF COUNTY	198.47
817939	TULSA COUNTY INDUSTRIAL	PROF. & TECH. SERVICE	329.42
818010	SMITH, TERESA	MILEAGE	130.29



Monday, May 19, 2008 - Continued

818011	KEELEY, BEVERLY	MILEAGE	130.74
818011	KEELEY, BEVERLY	TRAVEL OUT OF COUNTY	117.60
818012	MANKINS, ALISA	MILEAGE	211.09
818012	MANKINS, ALISA	TRAVEL OUT OF COUNTY	48.99
818013	STEVENSON, PATRICIA	MILEAGE	227.30
818014	ZABIENSKI, JAYMEE	MILEAGE	106.05
818014	ZABIENSKI, JAYMEE	TRAVEL OUT OF COUNTY	296.74
818015	NELSON, NANCY B	TRAVEL OUT OF COUNTY	403.41
818016	PODOLAK, LISA	MILEAGE	10.10
818017	MCBEE, LANA	MILEAGE	67.67
818019	SMITH, KATHRYN A	TRAVEL OUT OF COUNTY	122.50
818019	SMITH, KATHRYN A	MILEAGE	29.29
818019	SMITH, KATHRYN A	MILEAGE	55.55
818020	LERMA, SONIA	MILEAGE	102.01
818021	SEBERT, KATHERINE	MILEAGE	84.34
818022	TORRES, MELISSA	MILEAGE	108.33
818023	PATTON, MARI F	MILEAGE	90.90
818024	NOLAN, RITA	MILEAGE	60.60
818025	MAYNARD, MEREDRETH	MILEAGE	33.33
818082	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	108.20
818083	FRANCETIC, PAUL	MILEAGE	91.91
818084	ANDEMARIAM, SANDY	MILEAGE	353.00
818085	HARRIS, TANYA	MILEAGE	271.69
818085	HARRIS, TANYA	TRAVEL OUT OF COUNTY	405.50
818087	HUTTON, KARLA D	MILEAGE	542.88
818089	BARNES, GENEVA	MILEAGE	251.49
818090	GRIER CONNIE	MILEAGE	299.92
818090	GRIER CONNIE	TRAVEL OUT OF COUNTY	350.00
818091	BISE, JEANNIE	MILEAGE	117.16
818092	HILLHOUSE, KAREN	MILEAGE	42.42
818093	HENSON, MELISSA	MILEAGE	131.30
818093	HENSON, MELISSA	TRAVEL OUT OF COUNTY	280.74
818094	HOWLAND, DIANE	MILEAGE	228.26
818095	ETHRIEDGE, JOHN DAVID	MILEAGE	243.76
818096	GARRISON, SAMI M	MILEAGE	26.26
818097	HALL-HARPER, VANESSA	MILEAGE	108.58
818097	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	118.17
818098	GLYNN, SUSAN H	MILEAGE	55.55
818099	COONFIELD, MICHELLE	MILEAGE	701.19
818100	HILTON, DEBRENA	MILEAGE	149.99
818100	HILTON, DEBRENA	TRAVEL OUT OF COUNTY	216.00
818101	MEADOR, MICHAEL SCOTT	MILEAGE	279.82
818101	MEADOR, MICHAEL SCOTT	TRAVEL OUT OF COUNTY	125.93
818106	ROBICHAUX, SHELLY	MILEAGE	439.35
818107	O'DWYER, FOLUSO	MILEAGE	282.80
818108	KING, KRISTIN	MILEAGE	283.31
818109	TAYLOR, DANA	MILEAGE	344.92
818110	LANHAM, CATHERINE	MILEAGE	66.66
818111	SULLIVAN, CATHLEEN	MILEAGE	21.72
818112	SHEEHAN, JANICE L	MILEAGE	49.49
818113	GOGETS, JOHN	MILEAGE	124.23
818113	GOGETS, JOHN	TRAVEL OUT OF COUNTY	257.55
818114	EASLEY, JOHNA	MILEAGE	19.39
818114	EASLEY, JOHNA	TRAVEL OUT OF COUNTY	356.64
818115	COX, DAVID R	MILEAGE	12.12
818115	COX, DAVID R	TRAVEL OUT OF COUNTY	1,331.37
818116	U S POSTAL SERVICE	COMMUNICATIONS SERV	165.60
818149	BOMHOLT, JOAN B	MILEAGE	255.82
818149	BOMHOLT, JOAN B	TRAINING	25.00
818151	CHAMBERS, SHARON	MILEAGE	329.77
818153	DEBELLA, KAREN	MILEAGE	403.50
818155	ELIAS, KRISTY L	MILEAGE	141.91
818156	HALL, MEISHA	MILEAGE	456.02
818157	HAYNES, PRISCILLA S	MILEAGE	30.81
818158	GRUBB, REBECCA	MILEAGE	236.34
<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>			
816446	PUBLIC SERVICE COMPANY	ELECTRIC	626.00
816448	FUELMAN	MOTOR VEHICLES-OPER.	144.82
816453	USA MOBILITY WIRELESS INC	RENTALS & LEASES	28.50
817816	MCCOOL, C MICHAEL	TRAINING	189.17
818075	HILL, JESSICA M	SPECIAL SERVICES	275.00

Monday, May 19, 2008 - Continued

<u>2007 - 2008 LAW LIBRARY FUND</u>			
818183	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	8,282.16
818185	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	1,652.00

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:

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Earlene Wilson, County Clerk

<u>2007 - 2008 DISTRICT ATTORNEY</u>			
815176	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	14.65
816457	AT&T	OPERATING SUPPLIES	200.00
816459	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
816467	WEST PAYMENT CENTER	OPERATING SUPPLIES	118.00
817287	MOCHA, ANNE S	OPERATING SUPPLIES	63.00
817290	TULSA COUNTY	OPERATING SUPPLIES	1,759.35
817307	BROWN & HARTMAN	OPERATING SUPPLIES	150.00
817800	TIFFEE, BARBARA	OPERATING SUPPLIES	129.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			