

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 5, 2008 at 4:15 p.m.)

MINUTES
Monday, June 9, 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 June 2, 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 5/08. (Clerk's Misc. File No. 210773)
2. Sheriff - Monthly Receipts and Disbursements for 5/08. (Clerk's Misc. File No. 210774)
3. Election Board - Monthly for 5/08. (Clerk's Misc. File No. 210775)
4. Social Services - Monthly Admission to Emergency Shelter for 5/08. (Clerk's Misc. File No. 210776)
5. Social Services - Summary of Emergency Housing & Meals for 5/08. (Clerk's Misc. File No. 210777)

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 Ammunition, were received and opened. The bidders being five (5) in number are as follow:

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|--------------------------------------|---------|---------------------------------|
| 1. Bob's Guns, LLC | by item | (Clerk's Misc. File No. 210870) |
| 2. C & G Wholesale | by item | (Clerk's Misc. File No. 210871) |
| 3. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 210872) |
| 4. Gulf States Distributors, Inc. | by item | (Clerk's Misc. File No. 210873) |
| 5. Lawmen's & Shooter's Supply, Inc. | by item | (Clerk's Misc. File No. 210874) |

Moved by Smaligo, seconded by Miller, to refer the bid to Sheriff's Office and Purchasing for analysis, report and recommendation on June 16, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for New Panther Carbine Rifles, Model RFA2-AP4A or Equivalent, were received and opened. The bidders being seven (7) in number are as follow:

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|--------------------------------------|---------|---------------------------------|
| 1. Bob's Guns, LLC | by item | (Clerk's Misc. File No. 210875) |
| 2. C & G Wholesale | by item | (Clerk's Misc. File No. 210876) |
| 3. DGG Taser & Tactical Supply, Inc. | by item | (Clerk's Misc. File No. 210877) |
| 4. Dong's Guns, Archery, & Reloading | by item | (Clerk's Misc. File No. 210878) |
| 5. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 210879) |
| 6. Gulf States Distributors, Inc. | by item | (Clerk's Misc. File No. 210880) |
| 7. Kiesler's Police Supply, Inc. | by item | (Clerk's Misc. File No. 210881) |

Moved by Smaligo, seconded by Miller, to refer the bid to Sheriff's Office and Purchasing for analysis, report and recommendation on June 16, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Monday, June 9, 2008 - Continued

Sealed bid to Install 25 Packaged Terminal Air Conditioner and Heat Room Units for Tulsa County Social Services, was received and opened. The bidder being one (1) in number is as follows:

1. McIntosh Services, Inc. by item (Clerk's Misc. File No. 210882)

Moved by Smaligo, seconded by Miller, to refer the bid to Social Services and Purchasing for analysis, report and recommendation on June 16, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Ford Automotive Repair, was received and opened. The bidder being one (1) in number is as follows:

1. Speedway Chevrolet, Inc. by item (Clerk's Misc. File No. 210883)

Moved by Smaligo, seconded by Miller, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on June 16, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

No bids were received for TC Departments - Disposal of Biomedical Waste

Sealed bid for Fire Protection Equipment, Maintenance and Repair, was received and opened. The bidder being one (1) in number is as follows:

1. Fireco of Oklahoma, Inc. by item (Clerk's Misc. File No. 210884)

Moved by Smaligo, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on June 16, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for First Aid Kits, was received and opened. The bidder being one (1) in number is as follows:

1. Wayest Safety, Inc. by item (Clerk's Misc. File No. 210885)

Moved by Smaligo, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on June 16, 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. Administrative Services - Paperstock for Printing Voter Ballots, to Xpedx, the only bid received. (Clerk's Misc. File No. 210778)
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. Board of County Commissioners - Re-Roof and Mechanical Renovation of the Bixby Community Center, a 4 to Fix II Project - DEFERRED
5. Building Operations - Emergency Generator Repair, to Service and Equipment Int'l, Inc., the lowest overall bid received. This award is for 1 year beginning 6/9/08. (Clerk's Misc. File No. 210779)
6. Sheriff - Inmate Uniforms, Linens and Bedding, to Bob Barker Company, Inc.; Robinson Textiles; and Walter F. Stephens, Jr., Inc. The bid award for mattress covers is to Robinson Textiles. The bid award for cotton core mattress is to Walter F. Stephens, Jr., Inc. All the remaining items are awarded to the Bob Barker Company, Inc. These bids are the overall lowest and best bids received. This award is good for 1 year beginning 6/9/08. (Clerk's Misc. File No. 210780)

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

Monday, June 9, 2008 - Continued

Moved by Smaligo, seconded by Miller, to approve Addendum #3 from Purchasing, to the Request to Advertise for Bids for The Construction of the Chandler Park Community Center-A 4 to Fix II Project, to modify the revised bid proposal concerning Section 02229, Paragraph 1.3.B, available for review in the County Clerk's office and Purchasing. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210781)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the contract for The Construction of Roof Repairs and Replacement of the Tulsa County Sheriff's Office (known as the Faulkner Building) to Alpine Roofing, LLC, (CMF #208209). This change is regarding air conditioning unit removal and installation; to replace four sheet metal deckings and to install two new collector heads and down spouts. The contract sum will be increased in the amount of \$3,890.00, with a new contract sum of \$131,098.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210782)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #8 from Purchasing, to the contract for the New LaFortune Park Community Center and the Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project, (CMF #204025). The contract sum will be increased in the amount of \$11,617.55, with a new contract sum of \$1,981,263.33, which adds, deletes, or modifies items as described in complete documents available through the Purchasing Department. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210783)

Request from Commissioner Perry, for discussion regarding debris removal; none needed.

Moved by Miller, seconded by Smaligo, to approve a request from Purchasing, to rescind bid award to Univar, USA, Inc., (CMF #210771), for Permethrin Based Mosquito Pesticide and re-award to B & G Chemical Company. Univar was found to be deficient in one of the required bid specifications and the bid is unacceptable. B & G Chemical Company is the second lowest bidder that meets specifications. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210784)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, Zoning Resolution from Tulsa Metropolitan Area Planning Commission, for PUD-755, Owner/Applicant: Sisemore Weisz & Associates, Location West of Northwest Corner of West 161st Street South and Highway 75 South, approved by TMAPC 5/7/08 to RE/PUD, approved by the BOCC 6/2/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210754)

Moved by Smaligo, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending June 16, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210785)

Monday, June 9, 2008 - Continued

Moved by Miller, seconded by Smaligo, to approve and authorize execution by 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 \$42.78. (Clerk's Misc. File No. 210786)
2. General Fund (Misc. Reimb.) in the total amount of \$35,798.09. (Clerk's Misc. File No. 210787)
3. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$77,632.70. (Clerk's Misc. File No. 210788)
4. Juvenile Cash Fund (Homebound Det. Reimb. State Grant) in the total amount of \$4,725.00. (Clerk's Misc. File No. 210789)
5. Juvenile Cash Fund (Homebound Det. Reimb. State Grant) in the total amount of \$6,255.00. (Clerk's Misc. File No. 210790)
6. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$389.89. (Clerk's Misc. File No. 210791)
7. Juvenile Cash Fund (Juv. Probat. Fees) in the total amount of \$524.00. (Clerk's Misc. File No. 210792)
8. County Clerk Cash Fund (Lien Fees) in the total amount of \$2,406.00. (Clerk's Misc. File No. 210793)
9. Sheriff Cash Fund (Serv. Fees) in the total amount of \$864.57. (Clerk's Misc. File No. 210794)
10. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$73,825.51. (Clerk's Misc. File No. 210795)
11. Sheriff Cash Fund (Serv. Fees) in the total amount of \$86,061.99. (Clerk's Misc. File No. 210796)
12. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$140,995.88. (Clerk's Misc. File No. 210797)
13. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$172,676.39. (Clerk's Misc. File No. 210798)
14. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$93,202.52. (Clerk's Misc. File No. 210799)
15. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$128,320.49. (Clerk's Misc. File No. 210800)
16. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$133,655.25. (Clerk's Misc. File No. 210801)
17. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$257,418.75. (Clerk's Misc. File No. 210802)
18. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$12,842.04. (Clerk's Misc. File No. 210803)
19. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$107,024.69. (Clerk's Misc. File No. 210804)
20. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$92,842.64. (Clerk's Misc. File No. 210805)
21. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$110,578.50. (Clerk's Misc. File No. 210806)
22. Highway T-Cash Fund (4/08 Int. Earn.) in the total amount of \$14,928.92. (Clerk's Misc. File No. 210807)
23. Highway T-Cash Fund (4/08 Int. Earn.) in the total amount of \$144.36. (Clerk's Misc. File No. 210808)
24. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$17,148.32. (Clerk's Misc. File No. 210809)
25. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$32,573.25. (Clerk's Misc. File No. 210810)
26. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$18,931.31. (Clerk's Misc. File No. 210811)
27. Court Clerk Revolving Fund (Misc. Rev.) in the total amount of \$130,123.60. (Clerk's Misc. File No. 210812)
28. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$327,506.32. (Clerk's Misc. File No. 210813)
29. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$38,271.37. (Clerk's Misc. File No. 210814)
30. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,808.86. (Clerk's Misc. File No. 210815)
31. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$16,609.99. (Clerk's Misc. File No. 210816)
32. Specialty Courts (Mental Health Court State Grant) in the total amount of \$75,000.00. (Clerk's Misc. File No. 210817)
33. Specialty Courts (Adult Drug Court User Fees) in the total amount of \$1,071.75. (Clerk's Misc. File No. 210818)
34. Specialty Courts (OK State Grant) in the total amount of \$47,812.50. (Clerk's Misc. File No. 210819)

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35. County Clerk's Records Management Fund (Records Preserv. Fees) in the total amount of \$67,045.00. (Clerk's Misc. File No. 210820)
36. Sales Tax Fund (4/08 Int. Earn.) in the total amount of \$623.46. (Clerk's Misc. File No. 210821)
37. Park Fund (FEMA Reimb.) in the total amount of \$97,271.25. (Clerk's Misc. File No. 210822)
38. Park Fund (FEMA Reimb.) in the total amount of \$108,904.10. (Clerk's Misc. File No. 210823)
39. Special Projects Fund (CDBG Wedlake Ln. Repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 210824)
40. Drainage District 12 Fund (FEMA Reimb.) in the total amount of \$2,897.14. (Clerk's Misc. File No. 210825)

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, a Grant Award from the Sheriff's Office, for the 2005 Homeland Security Grant Award, for \$16,000 in federal funds with no required match. This grant money is left over from 2005 grant awards and will be used to buy three walk-through metal detectors, ten telescoping mirrors, and eleven detection wands for security. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210826)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a request for approval from Engineers, for a Proposal from DLT Solutions, Inc., to upgrade current AutoCAD software; cost is \$4,728.96 with finding available. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210827)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a request for approval from Purchasing, for Certificate of Substantial Completion, for Tulsa County Courthouse 1st Floor Renovation, a 4 to Fix 2 Project, between Board of County Commissioners and Flintco Companies, Inc. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210828)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a request for approval from Purchasing, for Certificate of Substantial Completion, for The Construction of Roof Repairs and Replacement of the Tulsa County Sheriff's Office (known as the Faulkner Building), between Board of County Commissioners and Alpine Roofing, LLC. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210829)

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

1. Assessor - Marshall & Swift, for database licensing. (Clerk's Misc. File No. 210830)
2. Board of County Commissioners - Southern Corrections Systems, Inc., for renewal of CMF #207226 for FY 2008-09. (Clerk's Misc. File No. 210831)
3. Board of County Commissioners - Safety National Casualty Corporation, Stop-Loss Reinsurance for a Self-insured Workers Compensation Plan. (Clerk's Misc. File No. 210832)
4. Board of County Commissioners - Tedford & Associates, LP, to act as and provide administrative services and oversight for the execution of the Self-insured Workers Compensation Plan. (Clerk's Misc. File No. 210834)
5. Board of County Commissioners - United Safety & Claims, Inc., for Third Part Administrator for a Self-insured Workers Compensation Plan. (Clerk's Misc. File No. 210833)
6. Board of County Commissioners - U.S. Department of Agriculture, to supplement the wildlife damage control travel and field expenses of the Wildlife Services Specialists in Tulsa County, with \$2,400.00 in supplements, assessed to each County in Oklahoma, for the period of 7/1/08 to 6/30/09. (Clerk's Misc. File No. 210835)

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7. Court Services - ProTech (WSCA), for renewal of CMF #206977 for FY 2008-09. (Clerk's Misc. File No. 210836)
8. Engineers - Mike Craddock, (Right of Way Agent), concerning the Right of Way and Easement acquisitions for projects as outlined and deemed appropriate by Tulsa County Engineering department. (Clerk's Misc. File No. 210837)
9. MIS - Klaus Realty/Chasity Head, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210838)
10. MIS - Melissa Kupfer, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210839)
11. Sheriff - Bank of Oklahoma, for renewal of CMF #208280 for FY 2008-09. (Clerk's Misc. File No. 210840)
12. Sheriff - City of Tulsa, for cooperative law enforcement efforts, (Gang Task Force). (Clerk's Misc. File No. 210841)
13. Sheriff - McAfee & Taft a Professional Corporation and Reuben Davis, for professional duties from 5/1/08 thru 6/30/08, at a cost of \$250.00 per hour; and John Burkhardt, at a cost of \$200.00 per hour. (Clerk's Misc. File No. 210842)
14. Treasurer - Advanced Filing Systems, Inc., for maintenance and part replacement on MegaStar. (Clerk's Misc. File No. 210843)
15. Treasurer - Financial Equipment Company, for maintenance and service on equipment, from 7/1/08-6/30/09. (Clerk's Misc. File No. 210844)

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 - junked: 1999 Ford Crown Victoria, VIN #2FAFP71W6XX184363, purch. 3/15/99 for \$20,110.75. (Clerk's Misc. File No. 210845)
2. Building Operations - declared as surplus: 2004 Ford Crown Victoria, VIN #2FAHP71W64X108498, purch. 9/29/08 for \$20,810.00. (Clerk's Misc. File No. 210846)
3. County Clerk - junked: Challenge single paper drill, SN 74214, purch. 8/27/90 for \$787.50; Lectrojog office jogger, item #5000299001, purch. 11/20/89 for \$590. (Clerk's Misc. File No. 210847)
4. MIS - junked: 2-ABS Voice Mail Computers, SN 3385 & 3386, purch. 7/03/03 for \$1,395 ea; 4 Drawer File, Item #04101040059, purch. 11/15/01 for \$402; 7808 Hon Chair, item #04101020296, purch. 7/19/01 for \$286; 3 Drawer File, SN 8831l, purch. 10/2/03 for \$317.85; 3 Drawer File, item #0411040066, purch. 1/9/04 for \$314.90; 1220 HP Printer, SN SG31Q130BH, purch. 6/5/03 for \$399; HP OJ 7110, SN MY385D10PQ, purch. 3/12/04 for \$449; 3 Drawer File, item #04101040062, purch. 8/14/03 for \$317; Software, item #04102411185, purch. 7/18/05 for \$485.19; 3 Drawer File, item #04101040065, purch. 10/2/03 for \$317.85; Desk Shell, SN 107827NN, purch. 10/22/03 for \$351.45; IBM Terminal, SN 23ZH217, purch. 8/12/99 for \$275; 7808 Hon Chair, item #04101020294, purch. 7/19/01 for \$286; Symantec Software, item #04102390118, purch. 12/06/90 for \$215. (Clerk's Misc. File No. 210848)
5. Treasurer - lease ended: Xerox Copier/Fax, SN EYF007461, purch. 9/12/02 for \$11,115.00. (Clerk's Misc. File No. 210849)

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, Sole Source from Highways, for Pro Patch of Tulsa for spray-injection pothole patching. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210850)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by Chairman, the following Utility Permits from Engineers:

1. AT&T, to parallel E. 156th N. +/- 35' west of N. 113th E. Ave., and further described as 35' west of NE/C of Sec. 19, T22N, R14E, to set electronic cabinet, trenching cable for ¾" fiber optic line with 1¼" plastic casing. (Clerk's Misc. File No. 210851)
2. Keystone Rural Gas Company, to cross and parallel W. 49th St. (Hound Dog Hollow) +/- .5 mi. west of 248th W. Ave. & 49th St. and further described as 2,310' west of the SE/C of Sec. 29, T19N R10E, by boring and trenching 3" poly gas line. (Clerk's Misc. File No. 210852)
3. Rainbow Plumbing, to cross 209th W. Ave. +/- 1 mi. north of Hwy 412 & 209th St., and further described as 466.69' of Sec. 3, T19N R10, by boring 2", 4" & 6" water line with 4", 6" & 10" casing. (Clerk's Misc. File No. 210853)

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

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Moved by Smaligo, seconded by Miller, to approve the travel/training requests, as follow:

1. Election Board - Patty Bryant to attend Contest of Candidacy Hearings on 6/13/08 in OKC, OK; cost to include mileage and toll fees. (Clerk's Misc. File No. 210854)
2. MIS - Steve Mayhew to attend the National Association of Government Webmaster Training Conference on 9/9-12/08, in St. Charles, IL; projected cost of \$1,455.37. (Clerk's Misc. File No. 210855)
3. MIS - Reggie Sangha, Rick Jantzen, Steve Mayhew, Steve Miller, Kathy Wilhite, Scott Mayes, & Larry Phegley to attend Crystal Reports training in Tulsa, OK, in August, 2008; cost will be \$2,450. (Clerk's Misc. File No. 210856)

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>			
Johnson, Cynthia (Clerk's Misc. File No. 210857)	Begin Intermitt. FMLA w/pay	\$4,097	6/2/08
<u>Election Board:</u>			
Atkins, James M. (Clerk's Misc. File No. 210858)	Temp/OnCall	\$14.00/hr	6/9/08
<u>Highways:</u>			
Anderson Jr., Thomas C. Young, Rickey D. (Clerk's Misc. File No. 210859)	Retire. Reg. Hire Trnsfr. from Provis.	\$2,100	5/31/08 6/1/08
<u>Parks:</u>			
Hollenbeck, Tyson Dye, Thea K Ryan, Jr., Stephen Austin Boler, Landin Ray Lowry, Sean Winters, Trent (Clerk's Misc. File No. 210860)	Rtn. from Med. Lve. Pvertime. Pvertime. Rehire Pvertime. Pvertime. Dschrgr.	\$1,576 \$6.25/hr \$7.60/hr \$7.25/hr \$6.25/hr	6/2/08 6/10/08 6/3/08 5/27/08 6/10/08 6/3/08
<u>Personnel:</u>			
Harwood, Elizabeth (Clerk's Misc. File No. 210861)	Seasonal Appt.	\$10.00/hr.	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 Personnel

Actions:

Juvenile Bureau

A. Name	B. Action	C. Salary	D. Eff. Date
Banuelos Jr., Antonio Wimberly, Mark L. Funderburk, Tyler Blagg, Heather Smith, Delores Malwick, Cynthia (Clerk's Misc. File No. 210862)	Provis. Appt. OnCall Appt. OnCall Appt. Resign. Resign. Rtn. from FMLA	\$1,938 \$11.18/hr. \$11.00/hr.	5/30/08 5/29/08 6/2/08 6/1/08 6/1/08 5/5/08

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bein, Monica Newman, Casey Montgomery, Beth P. Rodgers, Patti Okeyo, Tania L.	Chg. from 80% time to 60% time Reclass. Temp./Hourly 4% End of Probat. Rtn. FMLA w/o Pay	\$2,264 \$3,525 \$12.00/hr. \$2,100 \$2,382	6/1/08 6/1/08 6/3/08 6/1/08 6/2/08

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Hunt, Angela M.	End of Temp. Assign.		5/13/08
Gowens, Catalina	Retire.		6/30/08
Williams, Terra D.	4% End of Probat.	\$3,588	6/1/08
Jeffers, Kyla R.	4% End of Probat.	\$3,739	6/1/08
(Clerk's Misc. File No. 210868)			

Travel/Training:

a) Alesia Landis attended Kids Caught in the Crossfire in Tulsa, OK on 5/15/08; cost not to exceed \$25. b) Katherine Rockstroh, Terra Williams, & Anne Wade attended OK WIC 8th Annual Breastfeeding Symposium in OKC, OK on 6/5-6/08; cost not to exceed \$514.81. c) Geneva Barnes, Maria Munoz, Lela Shaw, Kathy Rockstroh, LeighAnn Montgomery, & Michelle Coonfield to Motivational Interviewing in Tulsa, OK on 6/10/08; cost not to exceed \$240. d) Cathy Sullivan to Forensics in Oklahoma in Tulsa, OK on June 12-13, 2008; cost not to exceed \$105. e) Michael Scott Meader to National Environmental Health Association Annual Meeting in Tucson, AZ on 6/21-25/08; cost not to exceed \$1,834. f) Alicia Etgen to FBI Regional Workshop in OKC, OK on 6/24-26/08; cost not to exceed \$337.90. g) Shirley Wheeler to Microsoft Office workshop in Tulsa, OK on 8/1/08; cost not to exceed \$39. h) *Donya Sorrels to take courses: Spanish 1; Community Religion, Summer 2008, Rogers State University; cost not to exceed \$372.37. i) *Ilda Isabel Davison to take course, US History, Summer 2008, TCC; cost not to exceed \$129.38. (Clerk's Misc. File No. 210869)

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

801072	U S CELLULAR	EMERG. SHELTER RES.	17.12
807922	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	684.72
810785	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	243.24
810807	HILAND DAIRY COMPANY	EMERGENCY GROCERIES	211.20
811481	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	493.00
812877	BRYAN, DUSTIN	MILEAGE	66.66
813918	ODMHSAS	TRAINING	225.00
813976	NORTHEASTERN OKLAHOMA	TRAINING	85.00
814911	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	953.64
815736	AINSWORTH, OLIVER L	MILEAGE	227.25
815771	COX COMMUNICATIONS INC	OTHER SERVICES	28.11
815880	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	491.33
815913	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	971.42
815914	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	980.83
815916	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	766.19
815937	RAMADA INN	TRAVEL OUT OF COUNTY	1,547.60
816150	KEE WES EQUIPMENT CO INC	FURNITURE & FIXTURES	5,251.00
816326	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	4,495.76
816337	SHERWIN-WILLIAMS	BUILDING MATERIALS	296.58
816352	NAPA AUTO PARTS	MOTOR VEHICLES-MAINT	482.36
816358	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	20,288.05
816358	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	9,605.01
816397	SOFTWARE HOUSE INT'L INC	OFFICE EQUIPMENT	376.00
816576	XPEDX	PRINTING SUPPLIES	20,432.29
816615	SLOCUM, TAVA JO	MILEAGE	131.81
816765	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	158.93
817024	MILEAGE MASTERS INC	MOTOR VEHICLES-MAINT	1,012.08
817038	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,116.50
817044	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.88
817072	AIR CARE DUCT CLEANING	IMPROVEMENTS TO BUILD	600.00
817073	AIR CARE DUCT CLEANING	IMPROVEMENTS TO BUILD	9,375.00
817099	BROWN, JERMAINE	MILEAGE	360.07
817228	UNITED REFRIGERATION INC	BUILDINGS & GROUNDS	148.56
817274	SOFTWARE HOUSE INT'L INC	TRAINING	884.00
817275	MARY'S FASHION CARPETS	OTHER BUILDING MAINT	2,950.00
817322	NEOPOST INC	POSTAGE	500.00
817340	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
817410	SEMINOLE ENERGY SERVICES	WATER SEWER & REFUSE	930.81
817412	NEOPOST INC	EQUIP OPER SUPPLIES	250.00

Monday, June 9, 2008 - Continued

817422	ALLEN ELECTRIC CO INC	REMODELING	1,052.20
817434	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	80.00
817437	XPEDX	PRINTING & BINDING	153.00
817470	XPEDX	PRINTING SUPPLIES	1,101.75
817472	XPEDX	PRINTING SUPPLIES	1,017.86
817550	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
817567	J D YOUNG COMPANY	OPERATING SUPPLIES	524.56
817615	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	4,011.56
817766	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	4,888.00
817819	DELL MARKETING LP	OTHER MACHNRY & EQUIP	12,846.00
817973	BEST WESTERN INN	TRAVEL OUT OF COUNTY	72.80
818018	SAF-T-GLOVE INC	OPERATING SUPPLIES	210.00
818290	UNIVERSAL MAP GROUP LLC	OPERATING SUPPLIES	199.00
818390	VISA	TRAINING	6,020.46
818416	TSCI	BUILDINGS & GROUNDS	145.00
818495	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	27,111.84
818503	GRAY-MELAUGH, SUSAN	MILEAGE	473.29
818516	SYSCO	EMERGENCY GROCERIES	13,265.91
818518	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
818599	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	516.00
818601	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	6,181.28
818722	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	3,826.37
818799	IBC SALES CORPORATION	EMERGENCY GROCERIES	293.76
818801	XPEDX	PRINTING SUPPLIES	993.90
818814	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	3,151.69
818815	A & D SUPPLY COMPANY	OTHER BUILDING MAINT	864.00
818833	NATIONAL AUTO DEALERS	MOTOR VEHICLES-MAINT	66.00
818906	NACO	TRAVEL OUT OF COUNTY	465.00
818921	PATTERSON, PAUL E	TRAVEL OUT OF COUNTY	101.70
818923	AIRGAS MID SOUTH INC	BUILDING MATERIALS	7.42
818931	AAMCO	MOTOR VEHICLES-MAINT	1,531.66
818988	ICPC	TRAINING	527.00
819042	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	346.61
819067	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
819069	CITY OF TULSA	MOTOR VEHICLES-MAINT	1,524.00
819094	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	117.35
819140	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	41.30
819141	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	111.10
819142	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	111.10
819143	HOMEWOOD SUITES BY HILTON	TRAVEL OUT OF COUNTY	510.00
819145	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	133.24
819153	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	95.73
819155	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	28,093.92
819203	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	46.80
819210	GENTRY, RUSSELL	SAFETY MATERIAL	73.50
819424	WELCH STATE BANK	OPERATING SUPPLIES	963.94
819596	CISCOR	OPERATING SUPPLIES	220.00
819600	TULSA METRO	TRAINING	40.00
819626	NACO	TRAVEL OUT OF COUNTY	245.00
819770	GERARD, TOM R	TRAVEL OUT OF COUNTY	291.50
819785	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	644.00
080609	ADMINISTRATIVE SERVICES	PAYROLL	2,450.85
080609	BUILDING OPERATIONS	PAYROLL	500.88
080609	ELECTION BOARD	PAYROLL	1,808.65
080609	JUVENILE BUREAU	PAYROLL	1,209.60
080609	PARKS	PAYROLL	15,364.76
080609	SCHOOL GUARDS	PAYROLL	791.80
080609	SHERIFF	PAYROLL	1,630.47
080609	TC EMPL RETIREMENT	DEDUCTS	30.00
080609	SAFETY SHOES	DEDUCTS	54.25
080609	OKLAHOMA DHS	DEDUCTS	182.42
080609	BANK ONE, IRS	FED W/H	540.07
080609	BANK ONE, IRS	FICA	2,945.87
080609	BANK ONE, IRS	HI FICA	688.96
080609	BANK OF OKLAHOMA	STATE W/H	118.00
<u>2007 - 2008 VISUAL INSPECTION FUND</u>			
819193	TECHNICAL PROGRAMMING	FORMS SERVICES	62.50
819302	IAAO	TRAINING	1,395.00
819399	PATTERSON, PAUL E	MILEAGE	66.16
819404	IAAO	SUBSCRIPTIONS/MEMBER	131.25

Monday, June 9, 2008 - Continued

2007 - 2008 RISK MANAGEMENT

819212	GILLOCK, WILLIAM R MD	WORKERS COMP MEDICAL	700.00
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2007 - 2008 JUVENILE CASH FUND

801054	MCINTOSH SERVICES INC	OTHER BUILDING MAINT	115.00
815648	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	135.00
815926	U S CELLULAR	TELEPHONE SERVICE	77.46
818902	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	60.80
818904	AMSAN	OPERATING SUPPLIES	702.66
080609	JUVENILE BUREAU	PAYROLL	3,497.65
080609	BANK ONE, IRS	FED W/H	274.02
080609	BANK ONE, IRS	FICA	433.71
080609	BANK ONE, IRS	HI FICA	101.43
080609	BANK OF OKLAHOMA	STATE W/H	95.00

2007 - 2008 COUNTY CLERK LIEN FEE ACCT

819314	TULSA COUNTY PUBLIC	OPERATING SUPPLIES	388.00
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2007 - 2008 SHERIFFS CASH FUND

808030	MOCK BROTHERS SADDLERY	OPERATING SUPPLIES	172.00
815116	TINTING TECHNOLOGIES	OPERATING SUPPLIES	30.00
815865	BOONE, SMITH, DAVIS	PROF. & TECH. SERVICE	10,019.00
816989	BOONE, SMITH, DAVIS	PROF. & TECH. SERVICE	8,449.40
818319	KETCH-ALL COMPANY	OPERATING SUPPLIES	709.30
818969	ALEXANDER VETERINARY SERV	OPERATING SUPPLIES	55.00
818994	BEST ELECTRIC & HARDWARE	OTHER MACHNRY & EQUIP	871.00
818996	K C INC	OPERATING SUPPLIES	13.96
080609	SHERIFF	PAYROLL	12,161.19
080609	BANK ONE, IRS	FED W/H	925.57
080609	BANK ONE, IRS	FICA	1,507.99
080609	BANK ONE, IRS	HI FICA	352.67
080609	BANK OF OKLAHOMA	STATE W/H	305.00

2007 - 2008 HIGHWAY T-CASH FUND

800342	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
807813	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
810485	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
816099	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	2,187.88
817311	GRAINGER INC	OTHER MACHNRY & EQUIP	2,352.60
817312	SARA LEE FOODSERVICE	OPERATING SUPPLIES	408.00
817576	UZ ENGINEERED PRODUCTS	OPERATING SUPPLIES	953.61
817746	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	8,355.00
817752	MCINTOSH SERVICES INC	OPERATING SUPPLIES	1,375.78
817874	WARREN CAT	EQUIP OPER SUPPLIES	365.32
818033	FUEL MANAGERS INC	OPERATING SUPPLIES	23,911.44
818152	STAN'S WESTSIDE AUTO	EQUIP OPER SUPPLIES	159.95
818207	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	292.54
818487	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	425.42
818538	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	652.20
818538	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	622.60
818543	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	332.40
818731	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	105.38
818740-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	54.05
818741-E	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	51.48
818873-E	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	27.95
818877-E	WARREN CAT	EQUIP OPER SUPPLIES	25.49
818878	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	119.90
818926-E	WARREN CAT	EQUIP OPER SUPPLIES	4.31
819021	NAPA AUTO PARTS	OPERATING SUPPLIES	752.98
819029	NAPA AUTO PARTS	OPERATING SUPPLIES	395.44
819030-E	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	113.99
819031	UNITED FORD FLEET	EQUIP OPER SUPPLIES	213.51
819299-E	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	38.40
080609	HIGHWAY MAINTENACE	PAYROLL	2,487.53
080609	BANK ONE, IRS	FED W/H	246.84
080609	BANK ONE, IRS	FICA	308.45
080609	BANK ONE, IRS	HI FICA	72.13
080609	BANK OF OKLAHOMA	STATE W/H	89.00

2007 - 2008 COURT CLERK REVOLVING FUND

080609	COURT FUND	PAYROLL	144.50
080609	BANK ONE, IRS	FICA	17.92
080609	BANK ONE, IRS	HI FICA	4.19

Monday, June 9, 2008 - Continued

2007 - 2008 DISTRICT ATTORNEY FUND

817291	TULSA COUNTY	OFFICE SUPPLIES	2,941.31
817293	TULSA COUNTY	OFFICE SUPPLIES	2,362.26
817295	U S POSTAL SERVICE	OFFICE SUPPLIES	3,221.19

2007 - 2008 SPECIALTY COURTS

819312	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
819395	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	32,499.99
819406	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	44,873.24

2007 - 2008 COUNTY CLERKS RECORDS MGMT

819595	APTITUDE SOLUTIONS INC	OTHER SERVICES	660.22
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2007 - 2008 PARK FUND

800752	MID-CONTINENT	BUILDINGS & GROUNDS	230.00
804640	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	410.40
805179	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	153.10
807988	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	718.47
808571	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	1,277.20
809221	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	188.70
811588	WATER IMPROVEMENT	UTILITY SERVICES	33.80
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	7,420.60
813791	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	102.00
814449	SITE SERVICES INC	BUILDINGS & GROUNDS	93.44
814881	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	193.80
814927	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	372.44
814929	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	229.20
814930	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,504.00
814931	IBC SALES CORPORATION	PURCHASE FOR RESALE	39.27
815361	SAFETY-KLEEN SYSTEMS INC	EQUIP OPER SUPPLIES	239.78
816020	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	174.00
816104	LAND PLAN CONSULTANTS INC	IMPROVEMENTS OTHER	2,231.65
816301	SOUTHWOOD LANDSCAPE	BUILDINGS & GROUNDS	199.50
816330	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	1,260.00
816572	NOVA SCREEN PRINTING	RECREATIONAL & ED.	1,525.64
816744	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,581.74
816755	HOLLIDAY SAND & GRAVEL CO	AGRICULTURAL SUPPLIES	722.86
816771	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	930.25
816964	ROE SECURITY	SECURITY SERVICE	1,680.00
817156	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	337.50
817163	XPEDX	RESTAURANT SUPPLIES	369.45
817399	GRAINGER INC	EQUIP OPER SUPPLIES	187.43
817402	GRAINGER INC	EQUIP OPER SUPPLIES	152.19
817406	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	773.60
817489	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	261.15
817922	S & S WORLDWIDE INC	RECREATIONAL & ED.	253.50
818061	AQUASOL CONTROLLERS INC	RECREATIONAL & ED.	269.58
818127	AUTOMATIC PROTECTION	RECREATIONAL & ED.	150.00
818140	GRAINGER INC	BUILDINGS & GROUNDS	317.03
818189	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,415.15
818191	IBC SALES CORPORATION	PURCHASE FOR RESALE	180.28
818361	RETAIL DATA SOLUTIONS INC	OFFICE SUPPLIES	286.66
818362	STUMPY THE PRO	BUILDINGS & GROUNDS	2,430.00
818363	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	1,496.00
818375	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	1,200.00
818396	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	70.50
818441	FIESTA POOLS & SPAS	RECREATIONAL & ED.	85.00
818529	SILICONE SPECIALTIES INC	BUILDINGS & GROUNDS	603.44
818530	HOME DEPOT	CONCESSIONS SUPPLIES	558.00
818778	IWAMOTO, RICK	OTHER REFUNDS	25.00
818779	ASSOC BUILDERS & CONTR	OTHER REFUNDS	460.00
818885	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	258.00
819006	SICKLER, JO ELLEN	RECREATIONAL & ED.	215.00
819127	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	363.00

2007 - 2008 SPECIAL PROJECTS FUND

818357	WILKENING, PAUL	TRAINING	1,318.35
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2007 - 2008 PARKING FUND

819197	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	23,224.00
819199	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,445.00
819200	EXECUTIVE CENTER LLC	RENTALS & LEASES	720.00
819201	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	526.50

Monday, June 9, 2008 - Continued

2007 - 2008 RESALE PROPERTY FUND

801764	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	3,000.00
801765	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	3,000.00
816588	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	4,560.75
819096	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	70.00
819099	TULSA TECHNOLOGY CENTER	TRAINING	84.00
819100	TULSA TECHNOLOGY CENTER	TRAINING	96.00
819107	FRIDAYS LAWN SERVICE	OTHER REFUNDS	86.32
080609	TREASURER	PAYROLL	1,002.00
080609	BANK ONE, IRS	FED W/H	120.30
080609	BANK ONE, IRS	FICA	124.25
080609	BANK ONE, IRS	HI FICA	29.06
080609	BANK OF OKLAHOMA	STATE W/H	39.00

2007 - 2008 TULSA COUNTY JAIL

808767	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	3,884.50
811988	SHUMAKER'S BATTERY	OPERATING SUPPLIES	425.40
815225	VISA	TRAINING	3,321.32
815338	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	274.32
815834	YALE UNIFORM RENTAL	RENTALS & LEASES	85.00
815836	WALTER F STEPHENS JR INC	OPERATING SUPPLIES	4,002.00
816469	WALTER F STEPHENS JR INC	OPERATING SUPPLIES	8,004.00
816942	ACME SUPPLY CO LTD	OPERATING SUPPLIES	300.00
817391	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,307.90
817592	BOB BARKER COMPANY INC	OPERATING SUPPLIES	508.32
817637	ARAMARK SERVICES INC	CONTRACTED SERVICES	115,970.63
817658	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
817951	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,314.85
817974	CARTRIDGE WORLD	OPERATING SUPPLIES	1,204.95
817975	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	867.00
818283	TEXAS BARCODE SYSTEMS	OPERATING SUPPLIES	777.63
818285	EVANS ENTERPRISES INC	OPERATING SUPPLIES	2,397.99
818288	COOK'S DIRECT INC	OPERATING SUPPLIES	783.13
818293	ELC SECURITY PRODUCTS	OPERATING SUPPLIES	704.03
818295	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	37.76
818296	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	479.25
818970	EMPLOYMENT GUIDE	OPERATING SUPPLIES	200.00
818971	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	155.00
818973	SCHINDLER ELEVATOR	OPERATING SUPPLIES	1,059.39
818975	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,007.28
818977	TULSA COUNTY	OPERATING SUPPLIES	1,662.52
818978	TULSA COUNTY	OPERATING SUPPLIES	4,290.47
818979	U S POSTAL SERVICE	OPERATING SUPPLIES	131.46
819132	AMERICAN CORRECTIONAL	TRAINING	840.00
819133	DEVOE, DEREK J	TRAINING	242.00
080609	SHERIFF	PAYROLL	6,197.24
080609	TC EMPL RETIREMENT	DEDUCTS	11.25
080609	BANK ONE, IRS	FED W/H	835.52
080609	BANK ONE, IRS	FICA	768.46
080609	BANK ONE, IRS	HI FICA	179.72
080609	BANK OF OKLAHOMA	STATE W/H	230.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

817983	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	259.35
817999	DELL MARKETING LP	DATA PROCESSING EQUIP	1,171.05
818000	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	634.16
818368	VISA	TRAVEL OUT OF COUNTY	1,511.64
819627	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	744.00
819628	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	360.00

2007 - 2008 CITY-COUNTY HEALTH-LEVY

807285	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	43.00
809481	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	180.00
810695	SIEMENS WATER	CHEMICAL & LABORATORY	133.75
810696	SIEMENS WATER	CHEMICAL & LABORATORY	115.00
812098	LOWE'S	OPERATING SUPPLIES	13.03
812265	SECURITY PROTECTION	EQUIP SERVICE AGREEM	70.00
812966	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,293.64
812967	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,293.64
813095	SILVA, VICKI J	TUITION REIMBURSEMEN	129.38
814004	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,240.05
814082	GRAINGER INC	OPERATING SUPPLIES	105.57
814082	GRAINGER INC	OPERATING SUPPLIES	985.37

Monday, June 9, 2008 - Continued

814558	COHLMIA INC	OTHER SERVICES	162.00
815035	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	263.05
815036	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	263.05
815119	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	48.50
815498	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	855.04
815605	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	89.95
816423	UNITED PARCEL SERVICE	OTHER SERVICES	57.29
816631	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	693.33
816632	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	346.67
816907	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	102.90
817011	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
817012	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	721.00
817014	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
817016	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
817018	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
817020	FUELMAN	MOTOR VEHICLES-OPER.	1,926.03
817079	APPLE FLAG & FLAG POLE	BUILDINGS & GROUNDS	230.00
817136	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	4,751.52
817136	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	103.94
817136	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	632.00
817136	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	1,737.12
817188	SCOTT RICE CO INC	MISCELLANEOUS EXPENSE	1,549.71
817357	CITY OF TULSA UTILITIES	UTILITY SERVICES	348.86
817363	CITY OF COLLINSVILLE	UTILITY SERVICES	197.85
817365	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
817376	CHAMPCO CABLING INC	COMMUNICATIONS SERV	426.66
817506	DELL MARKETING LP	OPERATING SUPPLIES	75.58
817913	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	882.52
817929	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	466.02
818117	CDW GOVERNMENT INC	DATA PROCESSING SERV	2,493.76
818276	BUSINESS OBJECTS AMERICAS	TRAINING	1,650.00
818324	ACCOUNTING PRINCIPALS INC	PROF. & TECH. SERVICE	1,400.00
818346	WEBER, JENNIFER L	MILEAGE	74.24
818346	WEBER, JENNIFER L	TRAVEL OUT OF COUNTY	280.58
818356	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	4,939.20
818526	BMI SYSTEMS CORP	OPERATING SUPPLIES	424.00
818557	AMERICAN AUTO PARKS LLC	MILEAGE	75.00
818560	CHILDRESS, LYNNSEY	MILEAGE	221.85
818562	CLINCY, SEKOU	MILEAGE	147.97
818564	DANIEL, CHARLEY	MILEAGE	238.11
818566	FOTHERGILL, TABITHA	MILEAGE	68.24
818569	JAMESON, MICHELLE	MILEAGE	42.12
818575	PRICE, LYLE	MILEAGE	152.51
818643	KUPLICKI, CAROL	MILEAGE	39.24
818647	SNODGRASS, TERRICE	MILEAGE	33.53
818647	SNODGRASS, TERRICE	MILEAGE	18.08
818684	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	113.50
818706	PATTERSON DENTAL SUPPLY	OFFICE SUPPLIES	239.50
818709	LITTLEFIELD INC	PROF. & TECH. SERVICE	57,000.00
818709	LITTLEFIELD INC	PROF. & TECH. SERVICE	3,000.00
818820	CODI INC	OPERATING SUPPLIES	1,535.51
818823	HEMOCUE INC	CHEMICAL & LABORATORY	336.00
818823	HEMOCUE INC	CHEMICAL & LABORATORY	1,680.00
818823	HEMOCUE INC	CHEMICAL & LABORATORY	672.00
818823	HEMOCUE INC	CHEMICAL & LABORATORY	3,024.00
818843	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	185.00
818912	TULSA COUNTY	PRINTING,DUPLICATING	148.79
818912	TULSA COUNTY	OFFICE SUPPLIES	570.17
818912	TULSA COUNTY	OFFICE SUPPLIES	3.94
818912	TULSA COUNTY	PRINTING,DUPLICATING	126.31
818912	TULSA COUNTY	OFFICE SUPPLIES	95.65
818912	TULSA COUNTY	OFFICE SUPPLIES	108.61
818913	TULSA COUNTY	OFFICE SUPPLIES	671.28
818913	TULSA COUNTY	OFFICE SUPPLIES	7.99
818913	TULSA COUNTY	OFFICE SUPPLIES	63.87
818913	TULSA COUNTY	PRINTING,DUPLICATING	1,888.28
818913	TULSA COUNTY	OFFICE SUPPLIES	162.57
818913	TULSA COUNTY	PRINTING,DUPLICATING	74.58
818914	TULSA COUNTY	PRINTING,DUPLICATING	113.03
818914	TULSA COUNTY	OFFICE SUPPLIES	167.72
818914	TULSA COUNTY	PRINTING,DUPLICATING	74.58
818914	TULSA COUNTY	OFFICE SUPPLIES	242.32
818914	TULSA COUNTY	PRINTING,DUPLICATING	74.58
818914	TULSA COUNTY	OFFICE SUPPLIES	102.36

Monday, June 9, 2008 - Continued

818915	TULSA COUNTY	PRINTING,DUPLICATING	92.70
818915	TULSA COUNTY	OFFICE SUPPLIES	154.59
818915	TULSA COUNTY	OFFICE SUPPLIES	211.90
818915	TULSA COUNTY	OFFICE SUPPLIES	866.23
818915	TULSA COUNTY	PRINTING,DUPLICATING	74.58
818915	TULSA COUNTY	OFFICE SUPPLIES	1,211.92
818916	TULSA COUNTY	OFFICE SUPPLIES	73.38
818932	OKLA DEPT ENVIRONMENTAL	MISCELLANEOUS EXPENSE	1,475.00
818933	OKLA DEPT ENVIRONMENTAL	MISCELLANEOUS EXPENSE	2,435.00
819047	NEWMAN, CASEY	TRAVEL OUT OF COUNTY	927.50
819048	RICHARDSON, NATHANAEL A	MILEAGE	913.65
819049	SMITH, DYLAN	MILEAGE	19.70
819050	ROSS, GLENDA S	MILEAGE	30.30
819051	JAIMES, NANCY	MILEAGE	33.33
819052	WHITTAKER, GLORIA	MILEAGE	42.93
819053	RING, KRISTI	MILEAGE	35.35
819054	MCAFEE, TAMMY JO	MILEAGE	44.44
819055	SWEEZEY, GLENDA	MILEAGE	35.35
819056	JOHNSON, MARCELLA GAIL	MILEAGE	185.84
819057	LOZANO, MARIA	MILEAGE	23.23
819057	LOZANO, MARIA	TRAVEL OUT OF COUNTY	245.65
819058	RIVES, KATHY J	MILEAGE	101.01
819063	SHAW, LELA Y	MILEAGE	129.79
819063	SHAW, LELA Y	MILEAGE	11.62
819064	LETOURNEAU, JERRI	MILEAGE	91.41
819148	DEAN, FLOR I	MILEAGE	144.94
819148	DEAN, FLOR I	MILEAGE	64.13
819149	DEAN, FLOR I	MILEAGE	87.87
819149	DEAN, FLOR I	MILEAGE	101.00
819150	DEAN, FLOR I	MILEAGE	96.46
819150	DEAN, FLOR I	TRAVEL OUT OF COUNTY	121.20
819151	BARNES, SHARON	MILEAGE	79.75
819152	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	157.06
819162	BAKER III, JOHN C	MILEAGE	537.57
819162	BAKER III, JOHN C	TRAVEL OUT OF COUNTY	46.46
819163	STROZIER, JAMES F	MILEAGE	499.96
819167	SHAW, LELA Y	CHEMICAL & LABORATORY	91.41
819167	SHAW, LELA Y	MILEAGE	193.42
819168	MUNOZ, MARIA	MILEAGE	265.13
819168	MUNOZ, MARIA	MILEAGE	139.39
819169	WILSON, STEPHANIE D	MILEAGE	70.71
819177	SCHENDT, CHERYL	MILEAGE	52.02
819191	MYSCOFSKI, RICHARD ALLEN	MILEAGE	61.61
819222	DINDY, BERNARD	MILEAGE	130.95
819237	FAIR, AMY RENEE	MILEAGE	38.38
819238	ELLIOTT, JERI L	MILEAGE	38.38
819239	DAVIS, JANET	MILEAGE	96.46
819326	TAYLOR-HAYNES, EVE	MILEAGE	143.42
819328	SKILLENS III, LEON	MILEAGE	213.11
819339	BURCH, DAVID	MILEAGE	63.63
819341	RAMIREZ, JUAN	MILEAGE	175.24
819343	COBILLAS, SUSON	MILEAGE	80.80
819415	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	691.22
819423	HOLMES, MELINDA	MILEAGE	187.36
080609	CC HEALTH	PAYROLL	19,481.08
080609	TC EMPL RETIREMENT	DEDUCTS	116.20
080609	BANK ONE, IRS	FED W/H	2,597.46
080609	BANK ONE, IRS	FICA	2,415.65
080609	BANK ONE, IRS	HI FICA	564.95
080609	BANK OF OKLAHOMA	STATE W/H	730.00
<u>2007 - 2008 LAW LIBRARY FUND</u>			
819087	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	1,924.00
819088	LEXISNEXIS	MISCELLANEOUS EXPENSE	189.21
819089	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	778.63
819090	LEXISNEXIS	MISCELLANEOUS EXPENSE	2,352.37

Monday, June 9, 2008 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

2007 - 2008 DISTRICT ATTORNEY				
815643	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	60.30
816944	CENTRAL PARKING SYSTEM	OPERATING	SUPPLIES	6.00
817288	USA MOBILITY WIRELESS INC	OPERATING	SUPPLIES	1,042.42
817296	U S CELLULAR	OPERATING	SUPPLIES	228.88
817737	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	352.00
817738	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	653.00
818297	BROWN & HARTMAN	OPERATING	SUPPLIES	117.00
818302	TULSA COUNTY	OPERATING	SUPPLIES	3,774.64
818305	TULSA COUNTY	OPERATING	SUPPLIES	3,626.83
818308	U S POSTAL SERVICE	OPERATING	SUPPLIES	3,231.34

TULSA COUNTY TREASURER PAYROLL ACCOUNT				
080609	J DENNIS SEMLER	NET PAY - GENERAL		21,044.84
080609	J DENNIS SEMLER	NET PAY - JUVENILE		2,861.06
080609	J DENNIS SEMLER	NET PAY - SHERIFF		10,000.29
080609	J DENNIS SEMLER	NET PAY - HIGHWAY T CASH		1,961.40
080609	J DENNIS SEMLER	NET PAY - COURT CLK REVOL		133.44
080609	J DENNIS SEMLER	NET PAY - RESALE PROPERTY		766.05
080609	J DENNIS SEMLER	NET PAY - TC JAIL		4,657.63
080609	J DENNIS SEMLER	NET PAY - CC HEALTH		14,662.33
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				