

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 13, 2008 at 9:36 p.m.)

MINUTES
Monday, June 16, 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 9:37 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 9, 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 5/08. (Clerk's Misc. File No. 210886)
2. Court Services - Annual Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 210887)
3. Inspections - Annual Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 210888)
4. Juvenile Bureau - Annual Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 210889)
5. Office of Public Defender - Annual Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 210890)
6. Social Services - Annual Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 210891)

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 bid for Chandler Park Water System Improvements, a 4 to Fix II Project, was received and opened. The bidder being one (1) in number is as follows:

- | | |
|--------------------|---|
| 1. Jonesplan, Inc. | Business Relationship Affidavit Not Properly Executed |
| | (Clerk's Misc. File No. 211011) |

Moved by Smaligo, seconded by Miller, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on June 23, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids to Install Three (3) Roof Top Air Conditioning Units for the Tulsa County Juvenile Detention Center, were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. CV3 Mechanical Heating &
Air Conditioning | by item | (Clerk's Misc. File No. 211012) |
| 2. McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 211013) |
| 3. Omni-2 Mechanical Services | by item | (Clerk's Misc. File No. 211014) |

Moved by Smaligo, seconded by Miller, to refer the bid to Juvenile Bureau and Purchasing for analysis, report and recommendation on June 23, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. Board of County Commissioners - Engineering Services for the Arkansas River Corridor Projects - DEFERRED
2. Board of County Commissioners - The Construction of the Chandler Park Community Center, a 4 to Fix II Project - DEFERRED
3. Board of County Commissioners - Re-Roof and Mechanical Renovation of the Bixby Community Center, a 4 to Fix II Project, to Helterbrand Builders, LLC, the best overall bid received. This award is for the base bid only and the County reserves the right to award Alternate #1 within 30 days of the base bid award, pending acquisition of additional funds to provide additional roof insulation. This project was initially advertised as a 4 to Fix II project, but it is a Vision 2025 project. (Clerk's Misc. File No. 210892)
4. Sheriff - Ammunition, to GT Distributors, Inc., the overall lowest and best bid received. This award is for 1 year beginning 6/16/08. (Clerk's Misc. File No. 210893)
5. Sheriff - New Panther Carbine Rifles, Model RFA2-AP4A or Equivalent, to Gulf States Distributors, the lowest and overall best bid received. They have been a past vendor and provided good quality of service. This award is for 1 year beginning 6/16/08. (Clerk's Misc. File No. 210894)
6. Social Services - Install 25 Packaged Terminal Air Conditioner and Heat Room Units for Tulsa County Social Services, to McIntosh Services, Inc., the only bid received; however, it meets specifications and is within budgetary expectations. (Clerk's Misc. File No. 210895)
7. TC Central Garage - Ford Automotive Repair, to Speedway Chevrolet, the only bid received, however, this vendor has been used in the past and they have been very satisfactory. This award is for 1 year beginning 6/16/08. (Clerk's Misc. File No. 210896)
8. TC Departments - Disposal of Biomedical Waste, no bids were received, therefore, the CC Health, Social Services, and Purchasing departments will obtain quotes for this service. (Clerk's Misc. File No. 210897)
9. TC Departments - Fire Protection Equipment, Maintenance and Repair, to FireCo of Oklahoma, Inc., the only bid received; however, this vendor has been used in the past, and they have been very satisfactory. This award is for 1 year beginning 6/28/08. (Clerk's Misc. File No. 210898)
10. TC Departments - First Aid Kits, to Wayest Safety, Inc., the only bid received; however, this vendor has been used in the past, and they have been very satisfactory. This award is for 1 year beginning 6/16/08. (Clerk's Misc. File No. 210899)

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

Moved by Smaligo, seconded by Miller, to approve Addendum #1 from Purchasing, to the Request to Advertise for Roof Replacement for the Oklahoma Jazz Hall of Fame, to be received by 4:00 p.m. 6/20/08 and opened at 9:30 a.m. 6/23/08, 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. 210900)

Moved by Miller, seconded by Smaligo, to approve Amendment #2 from Purchasing, to the Bid Award for Road Materials/Asphalt, to Lobo Holdings, Inc., (CMF #210423), due to price increases. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210901)

Request from Commissioner Perry, for discussion regarding debris removal; Ray Jordan advised there would be no additional pick up.

Moved by Miller, seconded by Smaligo, to approve a request for approval from Purchasing, to extend the bid award date for The Construction of the Chandler Park Community Center, a 4 to Fix II Project, an additional 15 days to the 30 day time frame. The low bidder has stated they will hold the bid price for this additional period. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210902)

Moved by Smaligo, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending June 23, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210903)

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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 (Empl. Misc. Reimb.) in the total amount of \$630.60. (Clerk's Misc. File No. 210904)
2. General Fund (Empl. Misc. Reimb.) in the total amount of \$9,534.02. (Clerk's Misc. File No. 210905)
3. General Fund (Tobacco Excise Tax) in the total amount of \$112,497.18. (Clerk's Misc. File No. 210906)
4. County Assessor Fees Fund (Print./Dup. Serv) in the total amount of \$1,093.25. (Clerk's Misc. File No. 210907)
5. Mortgage Certification Fees Cash Fund (5/08) in the total amount of \$11,481.40. (Clerk's Misc. File No. 210908)
6. Sheriff Cash Fund (Drug Task Force Reimb./Fed Prog.) in the total amount of \$535.65. (Clerk's Misc. File No. 210909)
7. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$45,000.00. (Clerk's Misc. File No. 210910)
8. Sheriff Cash Fund (PSN State Grant) in the total amount of \$6,205.93. (Clerk's Misc. File No. 210911)
9. Sheriff Cash Fund (Drug Task Force Reimb./Fed Prog.) in the total amount of \$457.64. (Clerk's Misc. File No. 210912)
10. Sheriff Cash Fund (Drug Task Force Reimb./Fed Prog.) in the total amount of \$80.76. (Clerk's Misc. File No. 210913)
11. Sheriff Cash Fund (Drug Task Force Reimb./Fed Prog.) in the total amount of \$148.06. (Clerk's Misc. File No. 210914)
12. Sheriff Cash Fund (Drug Task Force Reimb./Fed Prog.) in the total amount of \$1,170.02. (Clerk's Misc. File No. 210915)
13. Sheriff Cash Fund (Drug Task Force Reimb./Fed Prog.) in the total amount of \$2,658.56. (Clerk's Misc. File No. 210916)
14. Sheriff Cash Fund (Drug Task Force Reimb./Fed Prog.) in the total amount of \$1,325.54. (Clerk's Misc. File No. 210917)
15. Sheriff Cash Fund (Drug Task Force Reimb./Fed Prog.) in the total amount of \$1,269.76. (Clerk's Misc. File No. 210918)
16. Highway T-Cash Fund (Veh. Fees) in the total amount of \$24,731.84. (Clerk's Misc. File No. 210919)
17. Highway T-Cash Fund (Special Projects 5/08) in the total amount of \$59,982.63. (Clerk's Misc. File No. 210920)
18. Specialty Courts (Mental Health Court) in the total amount of \$20,000.00. (Clerk's Misc. File No. 210921)
19. Sales Tax Fund (Jail Tax/ Sales Tax Rev.) in the total amount of \$1,934,373.55. (Clerk's Misc. File No. 210922)
20. Sales Tax Fund (4 to Fix/ Sales Tax Rev.) in the total amount of \$1,289,840.29. (Clerk's Misc. File No. 210923)
21. Sales Tax Fund (American Airlines Sales Tax Rev.) in the total amount of \$193,437.36. (Clerk's Misc. File No. 210924)
22. Sales Tax Fund (Ed. Healthcare & Events Sales Tax Rev.) in the total amount of \$3,094,997.69. (Clerk's Misc. File No. 210925)
23. Sales Tax Fund (Comm. Enrich. Sales Tax Rev.) in the total amount of \$1,354,061.49. (Clerk's Misc. File No. 210926)
24. Sales Tax Fund (Use/Excise Tax) in the total amount of \$609,985.77. (Clerk's Misc. File No. 210927)
25. Sales Tax Fund (Jail Tax/ Int. Earn.) in the total amount of \$3,309.17. (Clerk's Misc. File No. 210928)
26. Sales Tax Fund (4 to Fix /Int. Earn.) in the total amount of \$2,206.55. (Clerk's Misc. File No. 210929)
27. Sales Tax Fund (American Airlines/ Int. Earn.) in the total amount of \$330.92. (Clerk's Misc. File No. 210930)
28. Sales Tax Fund (Ed., Health Care & Events Facilities Int. Earn.) in the total amount of \$5,294.67. (Clerk's Misc. File No. 210931)
29. Sales Tax Fund (Comm. Enrich. Int. Earn.) in the total amount of \$2,316.41. (Clerk's Misc. File No. 210932)
30. Sales Tax Fund (Use Tax Int. Earn.) in the total amount of \$1,154.38. (Clerk's Misc. File No. 210933)
31. Special Projects Fund (E911 Fees) in the total amount of \$17,499.54. (Clerk's Misc. File No. 210934)
32. Special Projects Fund (E911 Fees) in the total amount of \$11,432.09. (Clerk's Misc. File No. 210935)
33. Special Projects Fund (HUD/HOME 2004 HBA Fed. Grant) in the total amount of \$11,951.00. (Clerk's Misc. File No. 210936)
34. Parking Fund (Fees 5/08) in the total amount of \$20,905.82. (Clerk's Misc. File No. 210937)

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

Moved by Smaligo, seconded by Miller, to approve an appointment by Commissioner Perry, of Paul C. Fredette to the Tulsa City-County Library Commission, term to expire 7/31/11. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210938)

Moved by Miller, seconded by Smaligo, to approve the reappointment by Commissioner Perry, of John Herndon to the Tulsa City-County Board of Health, term to expire 7/31/13. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210939)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a Grant Application from the Sheriff's Office, for the Project Safe Neighborhoods, for \$63,555, with no required match, to fund one Deputy position for one year. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210940)

Moved by Miller, seconded by Smaligo, to approve a request from Social Services, to accept donations from Community Food Bank for food; various nursing homes for medications; and several individuals for various items. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210941)

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

1. Assessor - Xerox, for renewal of CMF #206596 for FY 2008-09. (Clerk's Misc. File No. 210944)
2. Assessor - Xerox, for renewal of CMF #206597 for FY 2008-09. (Clerk's Misc. File No. 210945)
3. Assessor - Xerox, for renewal of CMF #206598 for FY 2008-09. (Clerk's Misc. File No. 210946)
4. Assessor - Xerox, for renewal of CMF #206599 for FY 2008-09. (Clerk's Misc. File No. 210947)
5. Assessor - Xerox, for renewal of CMF #207984 for FY 2008-09. (Clerk's Misc. File No. 210948)
6. Assessor - Xerox, for renewal of CMF #207985 for FY 2008-09. (Clerk's Misc. File No. 210949)
7. Board of County Commissioners - Berryhill Public Schools, to use their buses for transportation needs for Chandler Park Summer Day Camp for 2008 (Clerk's Misc. File No. 210950)
8. Building Operations - Pendergraph, Inc., for renewal of CMF #207503 for FY 2008-09. (Clerk's Misc. File No. 210951)
9. County Clerk - Tulsa Abstract & Title Co., for renewal of CMF #207152 for FY 2008-09. (Clerk's Misc. File No. 210952)
10. Court Services - B.I. Incorporated, for renewal of CMF #207153 for FY 2008-09. (Clerk's Misc. File No. 210953)
11. Court Services - B.I. Incorporated (EXACUTRACK), for renewal of CMF #207154 for FY 2008-09. (Clerk's Misc. File No. 210954)
12. District Attorney - Business Imaging Systems, Inc., for maintenance for hardware and peripheral devices. (Clerk's Misc. File No. 210955)
13. Election Board - Documation, Inc., for Lektriever and Rardveyer equipment service. (Clerk's Misc. File No. 210956)
14. Juvenile Bureau - Xerox, for renewal of CMF #203581 for FY 2008-09. (Clerk's Misc. File No. 210957)
15. Juvenile Bureau - Xerox, for renewal of CMF #203582 for FY 2008-09. (Clerk's Misc. File No. 210958)
16. MIS - National Loan Acquisitions Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210959)
17. MIS - Oliver Funding Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210960)
18. MIS - Cole, Paine & Carlin Insurance Agency, Inc./Ryan J. Bebee, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210961)
19. MIS - David Bossler, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210962)

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20. MIS - Elias, Books, Brown, & Nelson PC/Jennifer Kirkpatrick, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210963)
21. Sheriff - Tulsa Technology Center, for law enforcement and school resource officer for their campuses. (Clerk's Misc. File No. 210964)
22. Sheriff - United States Department of Homeland Security Immigration and Customs Enforcement, (ICE), for detention and care of aliens. (Clerk's Misc. File No. 210965)
23. Social Services - Board of Regents of the University of Oklahoma College of Pharmacy, for renewal of CMF #206983 for FY 2008-09. (Clerk's Misc. File No. 210966)
24. Social Services - Community Food Bank of Eastern Oklahoma, for renewal of CMF #206686 for FY 2008-09. (Clerk's Misc. File No. 210967)
25. Social Services - Community Service Council of Greater Tulsa, for renewal of CMF #208908 for FY 2008-09. (Clerk's Misc. File No. 210968)
26. Social Services - Maxim Health Systems, LLC, for renewal of CMF #206758 for FY 2008-09. (Clerk's Misc. File No. 210969)
27. Social Services - R.Ph.S., Inc., for renewal of CMF #206759 for FY 2008-09. (Clerk's Misc. File No. 210970)
28. Social Services - Visiting Nurses Association, for renewal of CMF #206688 for FY 2008-09. (Clerk's Misc. File No. 210971)
29. Treasurer - Pitney Bowe's, for renewal of CMF #207595 for FY 2008-09. (Clerk's Misc. File No. 210972)
30. Treasurer - Xerox, for renewal of CMF #206987 for FY 2008-09. (Clerk's Misc. File No. 210973)
31. Treasurer - Xerox, for renewal of CMF #208849 for FY 2008-09. (Clerk's Misc. File No. 210974)
32. Treasurer - Xerox, for renewal of CMF #206988 for FY 2008-09. (Clerk's Misc. File No. 210975)
33. Treasurer - Xerox, for renewal of CMF #206989 for FY 2008-09. (Clerk's Misc. File No. 210976)
34. Treasurer - Xerox, for renewal of CMF #206990 for FY 2008-09. (Clerk's Misc. File No. 210977)
35. TC Departments - Seminole Energy Services, for renewal of CMF #207516 for FY 2008-09. (Clerk's Misc. File No. 210978)

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:

1. TC Departments - Asphalt Based on Liquid Asphalt Index. (Clerk's Misc. File No. 210979)
Bids to open on 6/30/08 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. Highway Construction Division - removed from inventory: Gast vacuum pump, item #20314200025, purch. 6/2/97 for \$550; Cincinnati Silk Screen Squeegee, item #2031436005, purch. 11/5/96 for \$1,795. (Clerk's Misc. File No. 210980)
2. Highway Construction Division - junked: Brothers stamp creator, SN D59276808, purch. 6/3/98 for \$317. (Clerk's Misc. File No. 210981)
3. Highway Construction Division - junked: HP printer, SN MY97T1934G, purch. 2/1/00 for \$358.54. (Clerk's Misc. File No. 210982)
4. MIS - junked: 8-File Cabinets, item #04101040045, #04101040046, 04101040042, 04101040039, 04101040044, 04101040037, 04101040052, 04101040041, purch. 6/15/90 for \$371.40 ea; Credenza, item #04101090045, purch. 7/20/90 for \$397.88; File Cabinet, item #04101040048, purch. 6/15/90 for \$388.80; Executive Chair item #04101020263, purch. 9/21/90 for \$428.00; Desk Chair, item #04101020168, purch. 6/26/90 for \$343.20; Myrll Desk, item #04101050029, purch. 6/14/74 for \$309.00; Refrigerator, item #04101040002, purch. 6/30/90 for \$450.00; Task Chair, item #04101020162, purch. 6/27/90 for \$353.10; Desk Chair, item #04101020164, purch. 6/26/90 for \$343.20; Monitor, item #04102990559, purch. 8/8/00 for \$396.00; Credenza, item #04101090044, purch. 7/20/90 for \$397.88; File Cabinet, item #04101040047, purch. 6/15/90 for \$388.80; 2-Swivel File Chair, item #04101020182 & 04101020188 purch. 6/26/90 for \$299.40 ea; Stacking Chair, item #04101020194, purch. 6/24/74 for \$30.75; Side Chair, item #04101020005, purch. 10/20/69 for \$84.90; File Cabinet, item #04101040054, purch. 8/26/83 for \$100.00; Refrigerator, item #04106210001, purch. 10/12/82 for \$174.97; Bookcase, item #04101060038, purch. 6/15/90 for \$95.52; Sled Chair, item #04101020093, purch. 6/30/81 for \$120.05; 8-Bookcases, item #04101060044, 04101060041, 04101060042, 04101060036, 04101060035, 04101060040, 04101060039 & 04101060043, purch. 6/15/90 for \$95.52 ea; 6-Side Chairs, item #04101020180, 04101020179, 04101020173, 04101020175, 04101020170 & 04101020169, purch. 6/26/90 for \$156.00 ea; 2-Chairs item #04101020279 & 04101020288, purch. 4/21/93

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- for \$252.50 ea; 4-Chairs item #04101020089, 04101020092, 04101020088, & 04101020087, purch. 6/30/90 for \$120.05ea; Chair, item #04101020294, purch. 7/19/01 for \$286.00; Table, item #04101100109, purch. 8/8/90 for \$182.50; Bookcase, item #04101060076, purch. 8/5/96 for \$136.00; Fireworks Software, item #04102390354, purch. 9/16/05 for \$281.94; Chair, item #04101020304, purch. 8/23/05 for \$257.14; Side Chair, item #04101020036, purch. 3/24/73 for \$59.00; Bookcase, item #04101060075, purch. 8/05/96 for \$136.00; Stacking Chair, item #04101020200, purch. 6/24/74 for \$27.00; 2-Chairs item #04101020079 & 04101020081, purch. 8/15/78 for \$53.00; Chair, item #04101020045, purch. 6/13/73 for \$129.70; Chair, item #04101020039, purch. 3/24/73 for \$59.00; Modem, item #4102410301, purch. 5/29/96 for \$166.00; Coat Rack, item #04101130002, purch. 4/29/88 for \$45.00; Storage Cabinet, item #04101090039, purch. 5/25/90 for \$176.40; Stacking Chair, item #04101020195, purch. 6/24/74 for \$27.00; Chair, item #04101020302, purch. 7/29/05 for \$279.00; Bookcase, item #04101060032, purch. 8/19/85 for \$70.00; Bookcase, item #04101060045, purch. 7/20/90 for \$146.16; Chair, item #04101020303, purch. 8/23/05 for \$257.14; Lateral File Cabinet, item #04101040067, purch. 8/23/05 for \$428.57. (Clerk's Misc. File No. 210983)
5. Office of Public Defender - junked: 2-HP printers, SN SUSGZ152754 & SUSGZ152749, purch. 7/5/00 for \$687 ea. (Clerk's Misc. File No. 210984)
 6. Sheriff - Remained at ADC when TCSO left: Portable Building 10'x12', item #5206200001, purch. 10/03/94 for \$2,542; Portable Building 16'x30', item #5206200002, purch. 8/16/96 for \$5,379; Portable Building 10'x14', item #5206200003, purch. 1/30/97 for \$470; 2-Portable Buildings 10'x14', item #5206200004 & 5206200005, purch. 4/9/97 for \$398 ea; 1992 Chevy Camaro VIN #1G1FP33F6NL148062, Sold at auction, 3/27/00 for \$4,500; Glock 21C Pistol (Officer Retired), SN FDL376, purch. 1/8/03 for \$517; Jet-Ski Trailer, SN 105292, Sold at auction 1/2/92 for \$400; Star Titan S Sonic Scaler, SN F00357F02121, purch. 9/15/94 for \$479; Star Dental Titan Hand Pieces, SN 032795033704, purch. 9/15/94 for \$1,376; Star Dental 430k Hand Pieces, SN E02223E02217, purch. 9/15/94 for \$798. (Clerk's Misc. File No. 210985)
 7. Treasurer - junked: Dell laptop, SN 03N641, purch. 1/2/02 for \$2,339; MS Office XP Pro licenses, SN 7200239126, purch. 8/18/03 for \$14,869; MS Office XP Pro licenses, SN 7200239128, purch. 12/11/03 for \$600; MS Office XP Pro licenses, SN 7200239131, purch. 3/26/04 for \$600. (Clerk's Misc. File No. 210986)
 8. Treasurer - transferred to MIS: 20-Dell Optiplex Gx270 Desktop Computers & Monitors, SN 7XYZ831, 2XRN831, DVRN831, 20SN831, GVRN831, 7VRN831, FZRN831, GYRN831, FTRN831, 6ZRN831, HTRN831, CVRN831, 6VRN831, JXRN831, CZRN831, FYRN831, 2YRN831, 4ZRN831, DXRN831, 3WRN831, purch. 8/20/03 for \$1,687.92 ea. (Clerk's Misc. File No. 210987)
 9. Treasurer - transferred to MIS: 13-Dell Optiplex Gx270 Desktop Computers & Monitors, SN BXRN831, 9VRN831, BYRN831, BYRN831, 2WRN831, JWRN831, FWRN831, GXRN831, 6XRN831, 8ZRN831, 40SN831, JVRN831, 8WRN831, purch. 8/20/03 for \$1,687.92 ea. (Clerk's Misc. File No. 210988)
 10. Treasurer - transferred to MIS: 11-Dell Optiplex Gx270 Desktop Computers & Monitors, SN 5YRN831, 8XRN831, 4VRN831, CWRN831, 90SN831, 4YRN831, 2VRN831, 6WRN831, JZRN831, 56JFW31, GBX0N41, purch. 8/20/03 for \$1,687.92 ea; Dell Latitude D610 Laptop, SN D5N0W81, purch. 11/30/05 for \$1,695.61. (Clerk's Misc. File No. 210989)
 11. Treasurer - junked: IBM 6551-23N Monitor, SN 5543584, purch. 1/18/01 for \$589. (Clerk's Misc. File No. 210990)

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 CC Health, for Clarke Mosquito Control Products, Inc., for DUET Dual-Action Adulticide. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210991)

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

1. Highways - Matthew Donegan to the 72nd Annual Southwestern Section IMSA, June, 2008 Certification Program, in Kilean, TX on 6/23-27/08; cost not to exceed \$838. (Clerk's Misc. File No. 210992)
2. MIS - Rollin Cowherd, to attend advanced STORserver training in Colorado Springs, CO, on 6/24-27/08; projected cost of \$3,215.95. (Clerk's Misc. File No. 210993)
3. MIS - Steve Strate, to attend SQL Server training in Tulsa, on 7/17-18/08; cost of \$899.00. (Clerk's Misc. File No. 210994)

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

Monday, June 16, 2008 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board:</u>			
Helt, Diane M. (Clerk's Misc. File No. 210995)	Intermit. FMLA	\$2,080	6/1/08
<u>Highways:</u>			
Douzart, Robert L	FMLA w/pay	\$1,778	6/2/08
Evans, Jay	Resign		6/9/08
Bristow, Mike	Reg. Hire Trnsfr. from Provis.	\$2,362	6/1/08
Maddux, Dlorah J. (Clerk's Misc. File No. 210996)	Reg. Hire Trnsfr. from Provis.	\$2,340	6/1/08
<u>Parks:</u>			
Parker, Robert Lance	FMLA w/Pay	\$3,032	6/3/08
Spring, Johnny	Med. Lve. w/Pay	\$1,576	6/3/08
Terrell, Renee	Provis.	\$1,576	6/1/08
Thompson, Tami	Rtn. from Med. Lve. No Pay Status		6/9/08
Carithers, Cole Michael	Pvertime.	\$7.25/hr.	6/7/08
Cordova, Alejandra	Pvertime.	\$7.50/hr.	6/10/08
Bortnem, Stephanie Dawn	Pvertime.	\$7.25/hr.	6/10/08
Daggs, Matthew W	Pvertime.	\$7.25/hr.	6/10/08
Dickey, Brandon	Provis.	\$1,576	6/16/08
Duff Jr., Gary Lane	Provis.	\$1,576	6/16/08
Ford, Ashley	Temp.	\$7.00/hr.	6/16/08
Henderson, Jerome	Temp.	\$7.00/hr.	6/16/08
Robedeaux, Sherrill L	Pvertime.	\$7.50/hr.	6/7/08
Buff, Andrea	Pvertime.	\$7.25/hr.	6/7/08
Breckenridge, Lauren S	Pvertime.	\$6.25/hr.	6/16/08
Cole, Brittany	Dschrg.		6/2/08
Cotham, Pamela	Title, Location Chg. w/Sal. Adj.	\$7.75/hr.	6/14/08
Gideon, Sarah (Clerk's Misc. File No. 210997)	Title Chg.	\$8.00/hr.	6/14/08
<u>Social Services:</u>			
London, Alayna A.	FMLA w/pay	\$2,987	6/4/08
Lawson, Cheryl L. (Clerk's Misc. File No. 210998)	Provis. Appt.	\$1,359	6/6/08

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

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

Actions:

Juvenile Bureau

A. Name	B. Action	C. Salary	D. Eff. Date
Davis, Gregory	Dschrg.		5/30/08
Ward, Jeanna	Medical LOA w/o pay		6/9/08
Alexis, Christopher J.	Provis. Appt.	\$1,938	6/5/08
Sherry, David R.	Provis. Appt.	\$2,481	6/11/08
Lynch, Vicki L.	OnCall Appt.	\$11.00/hr.	6/23/08
Schumacher, Deborah	OnCall Appt.	\$11.00/hr.	6/23/08
Powell, Jessica (Clerk's Misc. File No. 210999)	OnCall Appt.	\$11.00/hr.	7/1/08

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:

Agreements:

1. Fisher Medical Services, for preventive maintenance on lab equipment used by Environmental Health Services from 6/30/08-7/1/09; cost of \$347.50/quarter, \$1,390.00/year. (Clerk's Misc. File No. 211004)
2. SPOT Consultants, Inc., for alarm system monitoring for all WIC clinics from 6/30/08-7/1/09; cost of \$20/mo. for each location, \$100/mo. total. (Clerk's Misc. File No. 211005)

Monday, June 16, 2008 - Continued

3. Cox Business Services, for Cox SPN installation at 4616 E. 15th St., from 5/22/08-5/21/09; cost of \$225.00. (Clerk's Misc. File No. 211006)
4. Cox Business Services, for Cox SPN installation at 5051 S. 129th E. Ave., from 5/22/08-5/21/09; cost of \$973.10. (Clerk's Misc. File No. 211007)
5. Cox Business Services, for Cox SPN installation at 315 S. Utica, from 5/22/08-5/21/09; cost of \$225.00. (Clerk's Misc. File No. 211008)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Okeyo, Tania	Rescind Action dated 4/4/08 FMLA w/o pay 4/14/08		4/14/08
Okeyo, Tania	Rtn. from FMLA w/o pay		6/2/08
Moctezuma, Vanessa	Sal. Adj.	\$2,756	6/1/08
Torres, Melissa	Sal. Adj.	\$2,291	6/1/08
Dehart, Letitia R.	Promo.	\$4,031	6/1/08
Butchee, Brenda	Reclass.	\$2,862	6/1/08
Perez, Karen	Temp./Hourly	\$10.00/hr.	6/11/08
Lanham, Karen	Reg.	\$3,508	6/9/08
(Clerk's Misc. File No. 211009)			

Travel/Training:

a) Jennifer Wattoff attended OK WIC 8th Annual Breastfeeding Symposium in OKC, OK on 6/5-6/08; cost not to exceed \$132. b) Jennifer Wattoff attended Motivational Interviewing in Tulsa, OK on 6/10/08; cost not to exceed \$40. c) Roxana Shea, Mirta Bolanos, Estela Feliciano Rodriquez, Susan Hurtado, Alexandra Perez, Ruth Darlise Williams, Haydee Monet, Sharon Barnes, Anabel Gonzalez, to CPR Recertification in Tulsa, OK on 6/20/08; cost not to exceed \$225. d) Lisa, Podolak, Catherine Lanham, Betsy Pontious, Kyla Jeffers, Maria Young, & Foluso O'Dwyer to CPR Recertification in Tulsa, OK on 6/27/08; cost not to exceed \$100. e) James Travis Splawn, Sandy Andemariam, Bert Plants, Jaymee Zabienski, Stephen Day, & Darren Blanchard to How to Communicate with Tact and Professionalism in Tulsa, OK on 7/21-22/08; cost not to exceed \$1,674. (Clerk's Misc. File No. 211010)

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

715300	OKLA STATE DEPT OF HEALTH	PRIOR YEAR EMPLOYEE	340.00
719858	OKLA STATE AUDITOR	PRIOR YEAR EXPENDITURE	59,481.58
801324	NAPA AUTO PARTS	MOTOR VEHICLES-MAINT	61.10
801415	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
801427	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
801440	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
801479	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
803798	ADVANCE ALARMS INC	OTHER SERVICES	25.00
803837	SCHINDLER ELEVATOR	OTHER SERVICES	2,025.85
803847	YALE UNIFORM RENTAL	OTHER SERVICES	1,214.09
804189	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,737.91
806497	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
808803	FORD AUDIO-VIDEO SYSTEMS	OPERATING SUPPLIES	300.00
811209	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
811748	TRANE	BUILDINGS & GROUNDS	112.52
812342	UNITED FORD FLEET	AUTOS & TRUCKS	154,819.00
812460	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
812466	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
812472	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
812478	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
812494	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
812500	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
812506	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
812512	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
812518	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58

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812524	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
812534	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
812540	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
812545	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
812552	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
812558	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
812564	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
812572	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812578	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812583	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
812589	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
812601	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
813512	AT&T LONG DISTANCE	UTILITY SERVICES	998.68
813883	XEROX CORPORATION	EQUIP SERVICE AGREEM	158.29
814792	ECONOMY LUMBER CO INC	BUILDING MATERIALS	156.52
814826	WALKER, BARBARA A	MILEAGE	142.41
815621	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
815763	SPRINT	UTILITY SERVICES	1,514.70
815768	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
815984	UNITED SYSTEMS INC	DATA PROCESSING EQUIP	1,650.00
816039	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	129.00
816055	WINDSTREAM	COMMUNICATIONS SERV	412.28
816067	PERCEPTIVE SOFTWARE INC	DATA PROCESSING EQUIP	12,900.00
816233	VERNER, B RAY	MILEAGE	57.57
816236	COOPER PHD, WILLIAM L	PROF. & TECH. SERVICE	2,182.50
816248	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
816249	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
816288	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	22.45
816313	PERRY, FRED	TRAVEL OUT OF COUNTY	855.17
816327	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	4,919.13
816346	COUNTRY SQUIRE FARM	FOOD	111.15
816348	SYSCO	FOOD	2,889.95
816349	TULSA BEEF & PROVISION	FOOD	812.36
816355	XPEDX	PRINTING SUPPLIES	997.42
816404	USA MOBILITY WIRELESS INC	TELEPHONE SERVICE	98.42
816430	C & C TILE & CARPET CO	BUILDINGS & GROUNDS	1,640.00
816531	UNITED SYSTEMS INC	DATA PROCESSING EQUIP	804.00
816537	SOFTWARE DIVERSIFIED	RENTALS & LEASES	1,704.00
816561	KRAUSE PLASTICS	ELECTION SUPPLIES	400.00
816711	XEROX CORPORATION	OFFICE SUPPLIES	213.37
816711	XEROX CORPORATION	EQUIP LEASE-PURCHASE	67.99
816731	LINCOLN, FELICIA	MILEAGE	72.72
816818	ZIEGLER, JULIA L	TRAINING	268.88
816824	KRATZ, JONATHAN R	TRAINING	647.10
816880	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	75.30
816936	IBC SALES CORPORATION	FOOD	237.60
817060	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,423.80
817061	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	226.80
817064	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	377.15
817251	BORDEN'S	FOOD	187.32
817341	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,151.05
817432	USA MOBILITY WIRELESS INC	OTHER SERVICES	172.65
817474	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	989.54
817573	JIM'S ELECTRIC INC	BUILDINGS & GROUNDS	1,860.00
817615	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	2,322.23
817719	ASSOCIATED PARTS & SUPPLY	OTHER BUILDING MAINT	88.44
817720	STUART C IRBY COMPANY	OTHER BUILDING MAINT	69.00
817771	BENJAMIN, SENECA	MILEAGE	98.98
817772	GORDON, BARRY	MILEAGE	314.11
817773	BRIDGES, ROBERT	MILEAGE	451.47
817774	HARRIS, RICHARD	MILEAGE	341.89
817775	HILL, HAYWOOD	MILEAGE	185.84
817776	SAUMTY, CAROLYN KAY	MILEAGE	163.62
817777	SMITH, WANDA	MILEAGE	76.26
817778	SARTAIN, ANN	MILEAGE	271.69
817817	MILEAGE MASTERS INC	MOTOR VEHICLES-MAINT	855.00
817849	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
817850	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
817878	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,419.00
817897	MURDOCK, JACOB A	MILEAGE	106.05
817898	THOMPSON, LEON	MILEAGE	701.95
817959	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	22,157.61
817967	ACCURINT	OPERATING SUPPLIES	30.00
818032	JENKS PUBLIC WORKS	UTILITY SERVICES	20.75

Monday, June 16, 2008 - Continued

818262	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	2,184.00
818321	SHUMAKER'S BATTERY	MOTOR VEHICLES-MAINT	82.86
818414	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	49.83
818510	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
818512	RADIO SHACK CORPORATION	ELECTION SUPPLIES	199.99
818516	SYSCO	EMERGENCY GROCERIES	907.89
818517	U S FOODSERVICE INC	EMERG. SHELTER RES.	369.96
818544	TULSA TECHNOLOGY CENTER	OFFICE SUPPLIES	43.00
818608	CARDIAC SCIENCE CORP	BUILDINGS & GROUNDS	1,450.00
818609	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	136.35
818679	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	122.91
818719	SERVICE AND EQUIPMENT	BUILDINGS & GROUNDS	885.44
818720	FUELMAN	MOTOR VEHICLES-OPER.	5,078.77
818727	OSU/CLGT	TRAINING	120.00
818734	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	60.55
818735	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	195.81
818737	DELL MARKETING LP	DATA PROCESSING EQUIP	1,663.74
818738	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,152.80
818744	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	3,370.78
818746	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	386.36
818748	XPEDX	PRINTING SUPPLIES	2,296.00
818749	XPEDX	PRINTING SUPPLIES	8,838.00
818753	AT&T	OPERATING SUPPLIES	317.20
818767	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	1,859.50
818802	XPEDX	PRINTING SUPPLIES	998.70
818867	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	194.14
818867	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	754.99
818888	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	749.28
818890	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	50.20
818891	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	330.00
818905	GREENLAWN INC	OTHER BUILDING MAINT	1,250.00
818944	OKLAHOMA PRESS SERVICE	SUBSCRIPTIONS/MEMBER	60.00
818948	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	20.80
818972	SCHINDLER ELEVATOR	RENTALS & LEASES	529.71
818984	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	149.99
819027	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	1,056.25
819043	U S FOODSERVICE INC	EMERG. SHELTER RES.	408.28
819044	XPEDX	EMERG. SHELTER RES.	192.28
819086	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	18.46
819091	WORLD PUBLISHING COMPANY	MISCELLANEOUS SUPPL	111.24
819128	MILLCARE COMMERCIAL	OTHER BUILDING MAINT	400.00
819146	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	1,957.41
819154	SCHWAAB INC	MISCELLANEOUS SUPPL	156.96
819205	LAMINATION SERVICE INC	POSTAGE	137.25
819205	LAMINATION SERVICE INC	FILMING SUPPLIES	960.00
819205	LAMINATION SERVICE INC	MISCELLANEOUS SUPPL	803.48
819245	AUTOMATIC PROTECTION	EQUIP OPER SUPPLIES	262.50
819256	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,551.02
819257	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	4,840.00
819315	GENTRY, RUSSELL	TRAINING	183.50
819359	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	8,974.96
819360	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	757.75
819361	VISION SERVICE PLAN	EMPLOYEE INS COBRA	19.41
819397	XPEDX	OPERATING SUPPLIES	487.90
819445	WORLD PUBLISHING COMPANY	ELECTION SUPPLIES	1,560.72
819454	CDW GOVERNMENT INC	OTHER MACHNRY & EQUIP	1,498.57
819456	ACCURATE DRUG SCREENING	MEDICAL SERVICES	3,112.00
819458	ECONOMY LUMBER CO INC	OTHER BUILDING MAINT	47.20
819459	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	194.40
819495	OSU COOPERATIVE EXTENSION	STATE PAYROLL	17,389.00
819496	OSU COOPERATIVE EXTENSION	STATE PAYROLL	15,054.00
819498	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
819499	PEVERLEY, BRUCE L	MILEAGE	282.29
819540	NATIONAL SHERIFFS	TRAINING	375.00
819544	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	168.45
819553	ADVANCE ALARMS INC	OPERATING SUPPLIES	125.00
819564	BOMAR ENTERPRISES	OPERATING SUPPLIES	259.20
819565-E	TIMMONS OIL COMPANY INC	OPERATING SUPPLIES	501.25
819585	AROK JOB GUIDE	PUBLICATION AND ADVE	600.00
819588	ACCURINT	MISCELLANEOUS EXPENSE	52.25
819590-E	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	431.10
819645	LANDERS WINDOW & EXTERIOR	OTHER SERVICES	1,670.00
819646	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	36.40
819667	ESTES, TERRY L	MILEAGE	22.22

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819679	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
819681	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
819754	GENUINE PARTS COMPANY	OPERATING SUPPLIES	54.00
819764	BRIGHT, CHARLES	MILEAGE	661.05
819765	LOVEJOY, FOUNT	MILEAGE	754.47
819766	O'CONNOR, JEFFREY L	MILEAGE	720.64
819767	PARKER, MICHAEL D	MILEAGE	471.17
819768	WALTERS, JIMMY ALLEN	MILEAGE	705.99
819769	WEST, TERRANCE T	MILEAGE	211.09
819837	ALLEN SYSTEMS GROUP INC	RENTALS & LEASES	2,500.00
819860	SHERWIN-WILLIAMS	OPERATING SUPPLIES	46.95
820042	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	240.00
820140	GIBBS ARMSTRONG BOROCHOFF	LEGAL SERVICES	5,374.02
820141	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	23,649.32
820144	NATIONAL FLOOD INSURANCE	PROPERTY INSURANCE	4,860.00
820145	RIVER PARKS AUTHORITY	SPECIAL SERVICES	1,210.00
<u>2007 - 2008 VISUAL INSPECTION FUND</u>			
819309	IAAO OKLAHOMA CHAPTER	TRAINING	3,475.00
819462	IAAO OKLAHOMA CHAPTER	SUBSCRIPTIONS/MEMBER	140.00
819830	IAAO OKLAHOMA CHAPTER	TRAINING	375.00
<u>2007 - 2008 RISK MANAGEMENT</u>			
814417	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING	3,330.00
820182	DELTA DENTAL PLAN	DENTAL CLAIMS	150,000.00
<u>2007 - 2008 JUVENILE CASH FUND</u>			
811725	WAREHOUSE MARKET INC	FOOD	32.84
813326	RADIOSHACK CORPORATION	OPERATING SUPPLIES	807.80
813327	HOBART SALES & SERVICE	OTHER SERVICES	136.50
815933	STOLFA RD, SONJA M	PROF. & TECH. SERVICE	75.00
815934	W T COX SUBSCRIPTIONS	OPERATING SUPPLIES	508.65
816252	SIMPLEXGRINNELL LP	OTHER BUILDING MAINT	494.00
816254	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
816341	COUNTRY SQUIRE FARM	FOOD	216.00
816342	FRONTIER PRODUCE INC	FOOD	595.76
816343	SYSCO	FOOD	5,770.93
816344	TULSA BEEF & PROVISION	FOOD	978.46
816345	TULSA FRUIT & VEGETABLE	FOOD	192.49
816935	IBC SALES CORPORATION	FOOD	502.20
817111	K MART #3067	OPERATING SUPPLIES	559.20
817253	BORDEN'S	FOOD	1,131.46
818816	LOCKE SUPPLY CO	OPERATING SUPPLIES	6.23
818817	LOWE'S	OPERATING SUPPLIES	62.76
818818	KEE WES EQUIPMENT CO INC	OTHER SERVICES	90.00
818819	KEE WES EQUIPMENT CO INC	OTHER SERVICES	156.25
818903	XPEDX	OPERATING SUPPLIES	345.40
819124	ECOLAB INC	OPERATING SUPPLIES	701.53
819629	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	99.48
819825	K MART #3067	OPERATING SUPPLIES	99.99
<u>2007 - 2008 MTG CERT FEE CASH FUND</u>			
810208	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
<u>2007 - 2008 COUNTY CLERK LIEN FEE ACCT</u>			
801403	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	1.00
819396	SARA LEE FOODSERVICE	OPERATING SUPPLIES	164.92
<u>2007 - 2008 SHERIFFS CASH FUND</u>			
814032	DAYTON'S TRAILER HITCH	OPERATING SUPPLIES	900.00
815866	ALGER, ROBERT A	PROF. & TECH. SERVICE	280.00
819503	WATCH SYSTEMS	PROF. & TECH. SERVICE	11,000.00
819638	SWEETGUM PROPERTIES INC	SAFETY SHOE PROGRAM	528.00
<u>2007 - 2008 HIGHWAY T-CASH FUND</u>			
800399	YALE UNIFORM RENTAL	OPERATING SUPPLIES	107.48
800411	YALE UNIFORM RENTAL	OPERATING SUPPLIES	328.12
800863	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
800875	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
800889	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
800901	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
801647	ADVANCED WORKZONE	OPERATING SUPPLIES	168.40
817672	AMSAN	OPERATING SUPPLIES	984.04
818027	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	158.79

Monday, June 16, 2008 - Continued

818028	CITY OF COLLINSVILLE	UTILITY SERVICES	24.56
818411	INDIAN ELECTRIC	UTILITY SERVICES	59.00
818539	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,600.00
818715	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	152.92
818730	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	169.55
818874-E	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	70.00
819075	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	137.60
819092	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	782.95
819115	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	69.07
819118	NAPA AUTO PARTS	EQUIP OPER SUPPLIES	343.80
819121	A-BELL SMALL ENGINE	EQUIP OPER SUPPLIES	43.90
819298-E	ALLIED BEARINGS SUPPLY CO	EQUIP OPER SUPPLIES	56.75
819527-E	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	308.37
819772	O'REILLY AUTOMOTIVE INC	OPERATING SUPPLIES	185.75

2007 - 2008 DISTRICT ATTORNEY FUND

814857	WORKSPACE RESOURCE INC	OTHER MACHNRY & EQUIP	13,217.68
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2007 - 2008 PARK FUND

801188	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	172.22
802023	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	2,030.10
802489	AQUASOL CONTROLLERS INC	EQUIP OPER SUPPLIES	22.28
803159	DICKSON BROTHERS INC	EQUIP OPER SUPPLIES	79.71
803191	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
803193	SPERRY UTILITY SERVICES	UTILITY SERVICES	17.33
804040	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	80.92
804454	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	247.80
805680	STAN'S WESTSIDE AUTO	EQUIP OPER SUPPLIES	138.65
806856	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	915.45
807241	AMC INDUSTRIES INC	OTHER PROFESSIONAL	553.75
808577	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	202.15
809221	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	385.80
809226	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	244.39
809230	SHERWIN-WILLIAMS	BUILDINGS & GROUNDS	116.41
809240	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	249.02
809242	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	424.10
809381	SMITH FARM & GARDEN	EQUIP OPER SUPPLIES	22.36
810082	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	49.51
810167	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	86.40
810790	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	247.17
811590	JENKS PUBLIC WORKS	UTILITY SERVICES	492.69
811712	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	333.25
811857	TUCKER JANITORIAL SUPPLY	RECREATIONAL & ED	79.02
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	5,033.32
813779	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	156.99
813786	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	351.28
813790	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	244.80
813796	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	145.34
813808	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	288.26
813810	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	569.70
814445	R & R CARPET AND TILE	BUILDINGS & GROUNDS	8,223.00
814784	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	1,108.63
815247	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	402.00
815889	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	277.60
815896	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	184.81
815900	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	350.53
816301	SOUTHWOOD LANDSCAPE	BUILDINGS & GROUNDS	304.47
816309	BIXBY PUBLIC WORKS	UTILITY SERVICES	97.86
816320	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	666.53
816328	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	396.60
816331	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	1,110.00
816746	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	465.77
816754	REASOR'S #12	PURCHASE FOR RESALE	100.68
816777	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	1,996.11
816784	SYSCO	PURCHASE FOR RESALE	802.65
816963	USA MOBILITY WIRELESS INC	BUILDINGS & GROUNDS	75.75
817118	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	669.00
817148	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,674.28
817156	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	433.00
817159	SYSCO	PURCHASE FOR RESALE	882.64
817164	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	100.80
817207	USSSA OKLAHOMA	RECREATIONAL & ED	570.00
817492	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	173.12
817494	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	193.96

Monday, June 16, 2008 - Continued

817616	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	275.00
817623	WESTLAKE HARDWARE INC	BUILDINGS & GROUNDS	279.80
817743	LAFERRY'S PROPANE	RESTAURANT SUPPLIES	86.00
818039	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	267.60
818044	BRENNTAG SOUTHWEST INC	RECREATIONAL & ED	570.00
818045	SUPERIOR STUCCO INC	BUILDINGS & GROUNDS	600.00
818047	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	30.03
818052	HOME DEPOT	RECREATIONAL & ED	574.93
818059	HOME DEPOT	BUILDINGS & GROUNDS	349.00
818154	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	333.71
818179	SEARS	BUILDINGS & GROUNDS	698.59
818181	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	283.71
818369	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	272.72
818371	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	98.16
818383	MUNICIPAL INDUSTRIES INC	RECREATIONAL & ED	5,434.34
818393	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	123.20
818399	S & S WORLDWIDE INC	RECREATIONAL & ED	32.70
818420	AGRI-NUTRIENTS	BUILDINGS & GROUNDS	804.00
818776	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	2,400.00
818777	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	1,550.00
818780	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	129.43
818787	SITE SERVICES INC	BUILDINGS & GROUNDS	341.76
818792	IBC SALES CORPORATION	PURCHASE FOR RESALE	384.43
818793	IBC SALES CORPORATION	PURCHASE FOR RESALE	391.37
818794	LANCE INC	PURCHASE FOR RESALE	222.82
818795	SYSCO	PURCHASE FOR RESALE	452.41
818797	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	800.15
819008	CORAL SWIMMING POOL	RECREATIONAL & ED	95.00
819012	RECREONICS INC	RECREATIONAL & ED	352.62
819018	CRYSTAL POOLS INC	RECREATIONAL & ED	100.00
819019	SITE SERVICES INC	BUILDINGS & GROUNDS	210.88
819106	ROSS	OTHER REFUNDS	75.00
819108	REED, MELYNDA	OTHER REFUNDS	25.00
819219	BRENNTAG SOUTHWEST INC	RECREATIONAL & ED	391.50
819253	IBC SALES CORPORATION	PURCHASE FOR RESALE	198.90
819272	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	2,376.00

2007 - 2008 SPECIAL PROJECTS FUND

806092	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	5,000.00
809098	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	8,382.23
819940	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
820139	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	11,951.00

2007 - 2008 RESALE PROPERTY FUND

800538	XEROX CORPORATION	RENTALS & LEASES	194.05
800551	XEROX CORPORATION	RENTALS & LEASES	396.43
800660	XEROX CORPORATION	RENTALS & LEASES	457.41
800675	XEROX CORPORATION	RENTALS & LEASES	155.35
802260	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	1.00
811637	XEROX CORPORATION	RENTALS & LEASES	156.49
815760	ACCURINT	OTHER SERVICES	260.00
816036	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	5,828.35
819463	SARA LEE FOODSERVICE	OPERATING SUPPLIES	157.30
819464	XPEDX	OPERATING SUPPLIES	26.30
819893	JOURNAL RECORD PUBLISHING	RENTALS & LEASES	100.00

2007 - 2008 TULSA COUNTY JAIL

808768	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	4,369.50
808769	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	3,935.00
814454	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	485.00
816562	GT DISTRIBUTORS INC	OPERATING SUPPLIES	466.20
816861	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	38.00
817635	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	102.68
817639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39,327.66
817654	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	46,035.85
817657	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
818982	BELZONA OKLAHOMA INC	OPERATING SUPPLIES	399.00
819290	CDW GOVERNMENT INC	OPERATING SUPPLIES	455.20
819292	TULSA FIREFIGHTERS	OPERATING SUPPLIES	600.00
819516	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	384,784.35
819522	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,108.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

Monday, June 16, 2008 - Continued

802409	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
812720	UNITED FORD FLEET	AUTOS & TRUCKS	88,468.00
816066	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	2,032.18
816066	CDW GOVERNMENT INC	DATA PROCESSING SUPP	784.90
817556	U S CELLULAR	COMMUNICATIONS SERV	299.27
817960	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	9,437.39
817966	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,329.00
818335	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	78.00
818747	GRAYBAR ELECTRIC CO INC	EQUIPMENT REPAIR	1,285.49
818895	XEROX CORPORATION	EQUIP OPER SUPPLIES	101.00
818897	TSCI	OPERATING SUPPLIES	295.00
819066	FIZZ-O WATER COMPANY	EQUIP OPER SUPPLIES	24.80

2007 - 2008 CITY-COUNTY HEALTH-LEVY

801669	OKLAHOMA DEPT AGRICULTURE	PROF. & TECH. SERVICE	6.00
801673	OKLAHOMA INDUSTRIAL	OTHER SERVICES	135.00
801945	OKLAHOMA STATE BUREAU	OTHER SERVICES	45.00
811416	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
811900	NATIVE AMERICAN TIMES INC	PROF. & TECH. SERVICE	350.00
812618	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,052.50
813908	NATIVE AMERICAN TIMES INC	PROF. & TECH. SERVICE	50.00
814003	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	70.97
814248	WRS GROUP LTD	OPERATING SUPPLIES	379.77
814594	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	504.00
814892	OKLAHOMA HEALTHCARE	PROF. & TECH. SERVICE	9,657.03
814892	OKLAHOMA HEALTHCARE	PROF. & TECH. SERVICE	1,361.32
814935	SHERWIN-WILLIAMS	OPERATING SUPPLIES	305.91
815045	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	277.46
815244	LOWE'S	OPERATING SUPPLIES	193.00
815244	LOWE'S	OPERATING SUPPLIES	42.90
815244	LOWE'S	OPERATING SUPPLIES	99.39
815255	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,000.00
815256	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	312.69
815499	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	681.36
815584	AT&T	COMMUNICATIONS SERV	1,119.18
815584	AT&T	COMMUNICATIONS SERV	168.84
815615	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	905.44
815653	BOKKA GROUP	DATA PROCESSING SERV	150.00
816199	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREEM	1,200.00
816200	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREEM	667.38
816635	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	554.66
816636	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	277.34
816799	SAINT FRANCIS HEALTH SYST	PROF. & TECH. SERVICE	310.00
816804	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
816810	AT&T MOBILITY	COMMUNICATIONS SERV	732.15
816810	AT&T MOBILITY	COMMUNICATIONS SERV	111.88
816810	AT&T MOBILITY	COMMUNICATIONS SERV	73.16
816810	AT&T MOBILITY	COMMUNICATIONS SERV	70.58
816909	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	56.29
816917	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	32.00
816918	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	25.29
817081	SMITH FARM & GARDEN	OPERATING SUPPLIES	26.18
817082	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	685.00
817084	TRIANGLE COMPANY	OFFICE SUPPLIES	45.55
817279	P & R SUPPLY CO INC	OPERATING SUPPLIES	24.00
817342	SIMS, KATHY	MILEAGE	265.52
817362	CITY OF SAND SPRINGS	UTILITY SERVICES	84.65
817369	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.24
817455	NATIVE AMERICAN TIMES INC	PROF. & TECH. SERVICE	79.00
817721	CLEARVIEW PRINTING CO INC	PRINTING,DUPLICATING	2,253.90
817788	OCCUPATIONAL HEALTH CENTE	PROF. & TECH. SERVICE	70.00
818030	VWR INTERNATIONAL INC	CHEMICAL & LABORATORY	536.70
818088	CLEARVIEW PRINTING CO INC	PRINTING,DUPLICATING	1,728.75
818102	LOVE, COREY	MILEAGE	167.66
818104	LENTZ, VICKI	MILEAGE	133.83
818160	NELSON, PAIGE	MILEAGE	350.47
818162	MANKINS, ALISA	MILEAGE	278.26
818166	WILKINSON, WENDELL L	MILEAGE	284.82
818168	ZABIENSKI, JAYMEE	MILEAGE	166.65
818170	WISE, KENDRA	MILEAGE	391.38
818214	WATTS, DEBBIE C	MILEAGE	197.96
818220	SPLAWN, JAMES TRAVIS	MILEAGE	182.81
818222	ROTH, ROGER	MILEAGE	241.90
818226	PLANTS, KENNETH	MILEAGE	272.70

Monday, June 16, 2008 - Continued

818228	PETERSON, RICHARD	MILEAGE	242.91
818232	MATHAI, BETSY V	MILEAGE	148.98
818234	LITTLE, LAURENCE COLLINS	MILEAGE	188.87
818278	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	330.24
818313	OKLAHOMA SAFETY COUNCIL	TRAINING	150.00
818333	NATIVE AMERICAN TIMES INC	PROF. & TECH. SERVICE	76.00
818424	JEFFERS, KYLA	MILEAGE	358.55
818426	KING, KRISTIN	MILEAGE	295.93
818429	LANDIS, ALESIA	MILEAGE	48.48
818431	MCDONALD, RENAE	MILEAGE	328.25
818433	MONTGOMERY, LEIGH ANN	MILEAGE	294.92
818435	NDHLOVU, CATHERINE	MILEAGE	215.13
818437	NELSON, NANCY B	MILEAGE	21.21
818439	O'DWYER, FOLUSO	MILEAGE	224.22
818440	OKOTIE, THERESA	MILEAGE	121.20
818445	PONTIUS, BETSY	MILEAGE	350.98
818447	ROCKSTROH, KATHERINE	MILEAGE	246.95
818449	SORRELS, DONYA	MILEAGE	10.61
818450	SULLIVAN, CATHLEEN	MILEAGE	24.24
818453	TAYLOR, DANA	MILEAGE	274.72
818463	WADE, GEORGIA ANN	MILEAGE	289.37
818465	WATTOFF, JENNIFER	MILEAGE	234.32
818467	WELLS, DAWN	MILEAGE	166.43
818470	WILLIAMS, TERRA	MILEAGE	401.98
818472	YOUNG, MARIA	MILEAGE	319.16
818525	APPLE FLAG & FLAG POLE	OPERATING SUPPLIES	777.00
818571	KEELEY, BEVERLY	MILEAGE	239.82
818573	LEON, ANNETTE R	MILEAGE	198.21
818579	TAYLOR, MARLA J	MILEAGE	391.29
818587	TULSA BUSINESS MACHINES	DATA PROCESSING SERV	1,095.87
818618	DAY, STEPHEN	MILEAGE	429.76
818622	GARVEY, MARK	MILEAGE	290.38
818624	HARDING, CLYDE H	MILEAGE	273.21
818628	HARTMAN, JOHN ALAN	MILEAGE	304.52
818630	HILTON, DEBRENA	MILEAGE	246.44
818632	HOWLAND, DIANE	MILEAGE	163.12
818634	HUTTON, KARLA D	MILEAGE	552.98
818640	JOHNSON, MICHELLE	MILEAGE	25.25
818653	BEUKE, LOU ANN	MILEAGE	280.53
818655	BOMHOLT, JOAN B	MILEAGE	131.30
818657	CHAMBERS, SHARON	MILEAGE	384.81
818659	COONFIELD, MICHELLE	MILEAGE	473.49
818659	COONFIELD, MICHELLE	TRAVEL OUT OF COUNTY	199.68
818661	DEBELLA, KAREN	MILEAGE	368.15
818663	ELIAS, KRISTY L	MILEAGE	284.82
818667	GLYNN, SUSAN H	MILEAGE	71.71
818669	HALL, MEISHA	MILEAGE	476.22
818671	HAYNES, PRISCILLA S	MILEAGE	84.84
818675	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	3,649.43
818675	CDW GOVERNMENT INC	OPERATING SUPPLIES	663.08
818678	ENLOW TRACTOR INC	OPERATING SUPPLIES	88.87
818691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,981.37
818691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,071.64
818691	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.31
818808	TULSA COUNTY	PRINTING,DUPLICATING	191.43
818808	TULSA COUNTY	OFFICE SUPPLIES	394.33
818808	TULSA COUNTY	OFFICE SUPPLIES	327.72
818808	TULSA COUNTY	OFFICE SUPPLIES	218.80
818808	TULSA COUNTY	OFFICE SUPPLIES	525.19
818810	TULSA COUNTY	OFFICE SUPPLIES	174.98
818810	TULSA COUNTY	OFFICE SUPPLIES	58.70
818810	TULSA COUNTY	PRINTING,DUPLICATING	138.05
818810	TULSA COUNTY	OFFICE SUPPLIES	752.55
818810	TULSA COUNTY	PRINTING,DUPLICATING	74.58
818810	TULSA COUNTY	PRINTING,DUPLICATING	74.58
818811	TULSA COUNTY	OFFICE SUPPLIES	29.56
818811	TULSA COUNTY	OFFICE SUPPLIES	25.21
818811	TULSA COUNTY	PRINTING,DUPLICATING	394.38
818811	TULSA COUNTY	OFFICE SUPPLIES	437.28
818811	TULSA COUNTY	OFFICE SUPPLIES	16.97
818811	TULSA COUNTY	OFFICE SUPPLIES	149.82
818812	TULSA COUNTY	OFFICE SUPPLIES	434.46
818812	TULSA COUNTY	OFFICE SUPPLIES	236.00
818812	TULSA COUNTY	OFFICE SUPPLIES	89.13

Monday, June 16, 2008 - Continued

818812	TULSA COUNTY	OFFICE SUPPLIES	169.69
818812	TULSA COUNTY	PRINTING,DUPLICATING	1,340.50
818813	TULSA COUNTY	OFFICE SUPPLIES	309.37
818813	TULSA COUNTY	PRINTING,DUPLICATING	325.58
818813	TULSA COUNTY	OFFICE SUPPLIES	29.98
818825	THERMOWORKS INC	OPERATING SUPPLIES	193.74
818827	DIRECT DENTAL SUPPLY	CHEMICAL & LABORATORY	541.10
818892	WOLF CAMERA INC	OPERATING SUPPLIES	1,039.72
818929	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	448.68
818936	BUTCHEE, E BRENDA	MILEAGE	39.39
818940	DEHART, LETITIA R	MILEAGE	131.30
818940	DEHART, LETITIA R	TRAVEL OUT OF COUNTY	165.44
818942	GEISINGER-HAMILTON, KARRI	MILEAGE	28.28
818942	GEISINGER-HAMILTON, KARRI	TRAVEL OUT OF COUNTY	165.44
819038	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	1,039.95
819060	SECURITY PROTECTION	EQUIP SERVICE AGREEM	830.00
819117	CRIBS FOR KIDS	OPERATING SUPPLIES	23.00
819144	U S POSTAL SERVICE	COMMUNICATIONS SERV	42.00
819156	CLANTON, VALERIE	MILEAGE	36.87
819160	LORMAN EDUCATION SERVICES	TRAINING	199.00
819165	SMITHS MEDICAL ASD INC	CHEMICAL & LABORATORY	1,116.10
819166	LYDIAS PROFESS. UNIFORMS	MISCELLANEOUS EXPENSE	380.77
819172	SHEA, ROXANA	MILEAGE	72.72
819181	PERFECT SEAL LAB INC	OPERATING SUPPLIES	71.80
819182	PERFECT SEAL LAB INC	OPERATING SUPPLIES	73.30
819185	PLATI, ALICIA	MILEAGE	107.06
819185	PLATI, ALICIA	TRAVEL OUT OF COUNTY	226.75
819189	SHAWNEE, JACQUELINE	MILEAGE	51.26
819192	PATTERSON DENTAL SUPPLY	CHEMICAL & LABORATORY	183.80
819194	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	9,600.00
819198	IDEXX DISTRIBUTION INC	CHEMICAL & LABORATORY	256.00
819233	IVEY, REGGIE	MILEAGE	124.74
819235	DALE, BRENDA L	MILEAGE	42.93
819242	NATIONAL ENVIRONMENTAL	TRAINING	495.00
819344	DEAN, FLOR I	MILEAGE	123.73
819344	DEAN, FLOR I	MILEAGE	83.32
819350	BAXTER, ALLEN	MILEAGE	52.02
819353	GEORGE, FALINE A	MILEAGE	237.86
819362	BISE, JEANNIE	MILEAGE	134.33
819365	JACKSON-WARE, ANGELA D	MILEAGE	125.75
819366	MCBEE, LANA	MILEAGE	106.05
819373	PATTON, MARI F	MILEAGE	45.45
819376	CALLOWAY, JOANN	MILEAGE	33.33
819383	TRENARY, ROSA	MILEAGE	111.61
819383	TRENARY, ROSA	TRAVEL OUT OF COUNTY	492.25
819387	SEBERT, KATHERINE	MILEAGE	62.62
819413	WESTWARD LOOK RESORT	TRAVEL OUT OF COUNTY	396.00
819435	PITTMAN, JAMI	MILEAGE	42.42
819439	OKLAHOMA NOTARY DISCOUNT	OFFICE SUPPLIES	91.85
819440	PEARMAN, PEGGY	MILEAGE	108.07
819443	ROBICHAUX, SHELLY	MILEAGE	378.25
819453	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	214.50
819470	AT&T	COMMUNICATIONS SERV	26.60
819481	ALMOND, CARA J	MILEAGE	142.76
819492	HILLHOUSE, KAREN	MILEAGE	18.18
819573	CATERING CONNECTION	OPERATING SUPPLIES	147.00
819575	GILMORE, JIM	MILEAGE	181.80
819581	HOLMES, MELINDA	MILEAGE	155.54
819689	ORR, CHANTEAU	MILEAGE	78.78
819690	SCHLAEFLI, NICOLE E	MILEAGE	50.00
819690	SCHLAEFLI, NICOLE E	TRAVEL OUT OF COUNTY	356.45
819692	JENSEN, THONGLACK K	MILEAGE	24.24
819694	JOHNSON, MARCELLA GAIL	MILEAGE	70.20
819696	JAIMES, NANCY	MILEAGE	18.18
819701	WHITTAKER, GLORIA	MILEAGE	30.30
819703	TRUJILLO, DEBORAH	MILEAGE	29.80
819707	SMITH, DYLAN	MILEAGE	13.13
819713	SAVAGE, JUDY	MILEAGE	57.57
819715	ROSS, GLENDA S	MILEAGE	5.05
819719	MAJSTEREK, ANNELIESE	MILEAGE	134.26
819731	SWEEZEY, GLENDA	MILEAGE	30.81
819743	SHEDD, SUZANNE BURGOS	MILEAGE	88.38
819744	SIMS, KATHY	MILEAGE	306.03
819941	GIANGRECO, SHANNON	MILEAGE	12.12

Monday, June 16, 2008 - Continued

2007 - 2008 TULSA AREA EMERG MGMT AGY

807004	CITY OF TULSA	PRINTING & BINDING	49.84
817708	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
817709	PUBLIC SERVICE COMPANY	ELECTRIC	625.50
817710	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	15.15
817715	GLOBALSTAR USA	TELEPHONE SERVICE	104.09
817716	USA MOBILITY WIRELESS INC	RENTALS & LEASES	32.12
818807	GOGAS	MOTOR VEHICLES-OPER.	21.77
819838	OKLAHOMA EMERGENCY	TRAINING	175.00
819848	TOWNSEND, HENRY	OPERATING SUPPLIES	15.30
819849	HILL, JESSICA M	SPECIAL SERVICES	375.00

2007 - 2008 LAW LIBRARY FUND

819668	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	444.78
819669	LEXISNEXIS	MISCELLANEOUS EXPENSE	564.40
819670	OKLAHOMA EAGLE LLC	MISCELLANEOUS EXPENSE	28.00
819671	NOLO	MISCELLANEOUS EXPENSE	86.14

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 MANUAL MEETING

816303	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	14,849.72
818054	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	15,000.00

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