

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 10, 2008 at 3:46 p.m.)

MINUTES  
Monday, July 14, 2008

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

John Smaligo, Chairman Pro Tem presiding, called the meeting to order at 9:33 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 July 7, 2008. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.

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

1. Sheriff - Monthly for 6/08. (Clerk's Misc. File No. 211235)
2. Treasurer - Depository Summary of Daily Analysis for 06/08. (Clerk's Misc. File No. 211236)
3. Election Board - Monthly for 06/08. (Clerk's Misc. File No. 211237)
4. Social Services - Summary of Emergency Housing & Meals for 6/08. (Clerk's Misc. File No. 211238)
5. Social Services - Summary of Emergency Shelter for 06/08. (Clerk's Misc. File No. 211239)
6. Court Clerk - Annual Inventory Certification for 2007/08. (Clerk's Misc. File No. 211240)
7. Treasurer - Annual Inventory Certification for 2007/08. (Clerk's Misc. File No. 211241)

Upon roll call, Miller, yes; Smaligo, 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 Sta-Rite & Gould Submersible Pumps, Parts and Repair, was received and opened. The bidder being one (1) in number is as follows:

1. Dickson Bros./Hambrick-Ferguson by item (Clerk's Misc. File No. 211242)

Moved by Miller, seconded by Smaligo, to refer the bid to Parks and Purchasing for analysis, report and recommendation on July 21, 2008. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.

Sealed bids for Top Dressing Sand, were received and opened. The bidders being three (3) in number are as follow:

1. Holliday Sand & Gravel Co., Inc. by item (Clerk's Misc. File No. 211243)
2. R.L. Jones Construction Co., Inc., dba J & J Sand Co. by item (Clerk's Misc. File No. 211244)
3. Watkins Sand Co. by item (Clerk's Misc. File No. 211245)

Moved by Miller, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on July 21, 2008. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.

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

1. Highways - Aluminum Sign Blanks, to Vulcan Aluminum, the lowest overall bid received. This award is for 1 year beginning 8/23/08. (Clerk's Misc. File No. 211246)

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2. Highways - Hydraulic Cylinder Repair, to Mac's Hydraulic, the only bid received, but they have proven to be very satisfactory from past usage. This award is for 1 year beginning 7/14/08. (Clerk's Misc. File No. 211247)
3. Highways - Reflective Glass Beads, to Flex-O-Lite Division, the lowest overall bid received. This award is for 1 year beginning 7/16/08. (Clerk's Misc. File No. 211248)
4. Parks - Septic Tank Service, to Roto-Rooter Septic Tank Service, the only bid received, but they have proven to be very satisfactory from past usage. This award is for 1 year beginning 7/14/08. (Clerk's Misc. File No. 211249)
5. Treasurer - Record Search Report - DEFERRED
6. TC Departments - Automotive Glass Replacement, to Safelite Autoglass, the lowest overall bid received. This award is for 1 year beginning 7/14/08. (Clerk's Misc. File No. 211250)
7. TC Departments - Spring Drinking Water and Distilled Water Products and Services - DEFERRED

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

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending July 21, 2008. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 211251)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, a Letter of Agreement from Personnel, with Crowe & Dunlevy, to provide assistance regarding HIPPA health information privacy and security requirements. Total cost of services will not exceed \$3,000. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 211252)

Moved by Miller, seconded by Smaligo, to approve a request from Social Services of an Acknowledgement of Donations, received during 6/08:

1. Community Food Bank for food;
2. Various Nursing Homes for medications; and
3. Various Individuals for various items.

Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 211253) Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, a resolution from the Treasurer's office to set Warrant Interest Rate on all warrants and all evidences of indebtedness directed to the Treasurer of Tulsa County for payment fixed at rate of not more than 10% per annum from and after the date of its registration by the Treasurer when there is no cash on hand to pay same when presented for registration. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 211254)

Moved by Miller, seconded by Smaligo, to approve the following re-appointments by Commissioner Perry, to the Tulsa County Criminal Justice Authority:

1. Dist. #1 - Steve Cataudella, Mayor of Owasso;
2. Dist. #2 - Bob Walker, Mayor of Sand Springs; and
3. Dist. #3 - Ray Bowen, Mayor of Bixby.

These terms will expire on 7/31/09. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 211255)

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

1. Assessor - Colorado Customware, Inc., for renewal of CMF #207052 for FY2008/09. (Clerk's Misc. File No. 211256)
2. Highway Construction Dist #2 - BMI Systems Corp., for renewal of CMF #207241 for FY2008/09. (Clerk's Misc. File No. 211257)

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3. Highway Construction Dist #3 - BMI Systems Corp., for renewal of CMF #207242 for FY2008/09. (Clerk's Misc. File No. 211258)
4. Highway Construction - BMI Systems Corp., for renewal of CMF #207238 for FY2008/09. (Clerk's Misc. File No. 211259)
5. Highway Construction - BMI Systems Corp., for renewal of CMF #207240 for FY2008/09. (Clerk's Misc. File No. 211260)
6. MIS - Commercial Tulsa, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211261)
7. Parks - Cox Business Services, for continued cable services at LaFortune Park Restaurant, for FY2008/09. (Clerk's Misc. File No. 211262)
8. Parks - Cox Business Services, for continued cable services at South Lakes Golf, for FY2008/09. (Clerk's Misc. File No. 211263)
9. Parks - Digital Function LLC dba Starter's Box, for renewal of CMF #207594 for FY 2008-09. (Clerk's Misc. File No. 211264)
10. Parks - Pat Kinnison-Batting Cages, for renewal of CMF #207593 for FY 2008-09. (Clerk's Misc. File No. 211265)
11. Parks - Tulsa City-County Library, for renewal of CMF #202334 for FY 2008-09. (Clerk's Misc. File No. 211266)
12. Parks - Tulsa Public Schools, for renewal of CMF #210396 for FY 2008-09 (Clerk's Misc. File No. 211267)
13. Parks - View Acres Baptist Church, for renewal of CMF #210480 for FY 2008-09. (Clerk's Misc. File No. 211268)
14. Social Services - Cox Business Service, for continued cable services at Social Services, for FY2008/09. (Clerk's Misc. File No. 211269)
15. TCPFA - Magic Empire Recreation, Inc., for 5 year lease of Quik Trip Center for the Tulsa Boat, Sport & Travel Show. (Clerk's Misc. File No. 211270)
16. TCPFA - Green Country Family Recreational Expo, for 5 year lease of Quik Trip Center for the Green County RV Show & Sale. (Clerk's Misc. File No. 211271)

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

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

1. Board of County Commissioners - Chandler Park Water System- a 4 to Fix II Project. (Clerk's Misc. File No. 211272)
2. Board of County Commissioners - The Construction of the LaFortune Park Golf Clubhouse & Cartbarn - a 4 to Fix II Project. (Clerk's Misc. File No. 211273)
3. Building Operations - Door and Cabinet Hardware. (Clerk's Misc. File No. 211274)
4. Highways - Traffic Paint. (Clerk's Misc. File No. 211275)
5. TC Departments - Car Rentals. (Clerk's Misc. File No. 211276)

Bids on Items #1 & #2 to be received by 4:00 p.m. on 8/15/08, and to open on 8/18/08 at 9:30 a.m.

Bids on Items #3 thru #5 to open on 7/28/08 at 9:30 a.m.

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

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman

Pro Tem, the following Inventory Resolutions:

1. County Clerk - declared as surplus: Dell Optiplex GX270 w/18" monitor, SN 3QMJP31, purch. 10/23/03 for \$1,568.92; Dell Optiplex GX270 w/18" monitor, SN 2F81V31, purch. 11/18/03 for \$1,518.77. (Clerk's Misc. File No. 211277)
2. Election Board - junked: Manitowoc Ice Cube Machine, SN 960460033, purch. 8/16/96 for 1,425. (Clerk's Misc. File No. 211278)

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

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman

Pro Tem, the following Utility Permit from Engineers:

1. Eagle Redi-Mix Concrete, LLC, to cross W. 46<sup>th</sup> St. S., +/- 1/8 mi. west of the junction of W. 46<sup>th</sup> St. S & S. 49<sup>th</sup> West Ave., and further described as 630' west of junction of Sec. 29, T19N R12E, by boring a 2" water line with a 4" casing. (Clerk's Misc. File No. 211279)

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

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

1. Engineers - Berry Britton, to 10<sup>th</sup> Annual MS4 Operators Conf. in Waco, TX on 7/14-7/17/08; cost not to exceed \$1,200. (Clerk's Misc. File No. 211280)

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2. MIS - Several key employees, to attend Tyler Technology's MUNIS Conference, on 10/22-26/08, in Grapevine, TX. Most expenses will be funded by the County Clerk and Fiscal Office. (Clerk's Misc. File No. 211281)

Upon roll call, Miller, yes; Smaligo, 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>Building Operations:</u>			
Littles, Jerry	Provis.	\$2,140	7/1/08
Goodwin, Linda Sue (Clerk's Misc. File No. 211282)	Dschg.		7/2/08
<u>Election Board:</u>			
Starling, Joseph Ryan (Clerk's Misc. File No. 211283)	Temp./On Call	\$11.00/hr.	7/14/08
<u>Highways:</u>			
Douzart, Robert	FMLA w/Pay	\$1,778	6/24/08
Maddox, Larry Gene (Clerk's Misc. File No. 211284)	Reg. Hire	\$2,273	7/1/08
<u>MIS:</u>			
Estes, Terry L.	Reg. Hire	\$3,090	7/1/08
Permaul, Brian R. (Clerk's Misc. File No. 211285)	Reg. Hire	\$5,000	7/1/08
<u>Parks:</u>			
Bruner, Steven	Rescind FMLA w/Pay		7/2/08
Copeland, Jeremy	Resign.		7/7/08
Newell, Nicholas	Resign.		7/3/08
Brent, Sharon	Temp.	\$7.25/hr.	6/30/08
Brent, Sharon	End of Temp. Empl.		7/1/08
Canup, Michael	Temp.	\$7.00/hr.	7/8/08
Johnson-Ryals, Connie	Pttime	\$6.55/hr.	7/15/08
Sample, Nicholas (Clerk's Misc. File No. 211286)	Provis.	\$1,753	7/15/08
<u>Social Services:</u>			
Vang, Anthony P. (Clerk's Misc. File No. 211287)	Provis. Hire	\$1,846	7/1/08

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

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

Documents:

Agreements:

1. BMI Systems, for maintenance service and lease contracts for copier IR7086 Cannon MFD, SN CCE00929 from 7/1/08-6/30/09, for \$668.14 mo. (lease), and \$2,220 quarter (maintenance). (Clerk's Misc. File No. 211294)
2. Oklahoma Industrial Silver, Inc. for silver recovery from x-ray machines in Dental and CDC, from 7/1/08-6/30/09; \$250 annually. (Clerk's Misc. File No. 211295)
3. Canon Financial Services, Inc., lease agreement for Canon Copier IR9070 (SKH00678); from 7/1/08-6/30/09; for \$1,090/mo., or \$13,080/yr. (Clerk's Misc. File No. 211296)
4. Canon Financial Services, Inc., lease agreement for Canon Copiers IR5000 (MPH27609); IR5000 (MPL29241); IR3300 (MPH24248), from 7/01/08-6/30/09; for \$721/mo., or \$8,652/yr. (Clerk's Misc. File No. 211297)
5. Canon Financial Services, Inc., lease agreement for Canon Copiers IR4570 (SKU03995) & Canon IR2270 (SLH03933) from 7/01/08-6/30/09; for \$494/mo., or \$5,928/yr. (Clerk's Misc. File No. 211298)
6. Kone, Inc., elevator service agreement for CRHC from 7/1/08-6/30/09; for \$168.16/mo., or \$2,017.92/yr. (Clerk's Misc. File No. 211299)
7. Kone, Inc., elevator service agreement for ESHC from 7/1/08-6/30/09 for \$466.75/mo., or \$5,601/yr. (Clerk's Misc. File No. 211300)
8. Kone, Inc., elevator service agreement for JGHC from 7/1/08-6/30/09 for \$266.83/mo., or \$2,721.96/yr. (Clerk's Misc. File No. 211301)
9. Sutton Robinson Freeman & Co., PC, to audit financial statements for year ended 06/30/06; from 7/1/08-6/30/09; cost not to exceed \$21,500. (Clerk's Misc. File No. 211302)

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Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Lewis, LaNita	Temp./Hrly.	\$11.19/hr.	7/7/08
Kurzyna, Anna J.	Retire.		7/31/08
Sharpe, Matthew S.	Resign.		7/31/08
George, LaDonna	Sal. Adj.	\$21.53/hr.	7/1/08
Davis, Coelenta	ORG chg. to 6468-5030		7/1/08
Ramirez, Cintia	ORG chg. to 6468-5030		7/1/08
(Clerk's Misc. File No. 211303)			

Travel/Training:

a) Alicia Plati attended Accreditation Meeting in St. Louis, MO on June 12-13, 2008, at a cost not to exceed \$237.00; b) Heaven Kupiec attended CPR Recertification in Tulsa, OK on June 27, 2008, at a cost not to exceed \$25.00; c) Teresa Smith, Pam Rask, Terrice Snodgrass, Michelle Jameson, Beverly Keeley, Annette Leon, Lyle Price, Michelle Johnson, Tabitha Fothergill, Jami Pittman to attend CPR Certification in Tulsa, OK on July 18, 2008, at a cost not to exceed \$350.00; d) Linda Muirheid to attend Region VI Human Services Disaster Summit in Dallas, TX on July 29 – August 1, 2008, at a cost not to exceed \$991.00. e) Reggie Ivey, Pam Rask to attend ASTHO-NACCHO Joint Conference in Sacramento, CA on September 9-13, 2008, at a cost not to exceed \$2,616.00. (Clerk's Misc. File No. 211304)

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Aikins, Brian R.	Rehire/On-Call Appt.		06/30/08
Jarrett, Nordia	Resign.		06/30/08
Stephenson, James	Resign.		07/03/08
Gracey, Tamara	Rtn. from FMLA		07/04/08
Tucker, Laurel	Org Change		07/01/08
McNamara, Mary Kevin	Org Change		07/01/08
Engstrom, Lael	Org Change		07/01/08
Isenberg, Jeff	Org Change		07/01/08
Middleton, Tara	Lateral Trnsfr.		07/01/08
Powell, Barbara	Org Change		07/01/08
Block, Judith	Org Change		07/01/08
Huddleston, Gay	Org Change		07/01/08
Hutto, Janet	Org Change		07/01/08
Holzer, Catherine	Org Change		07/01/08
Thompson, Leon	Org Change		07/01/08
Ward, Jeanna	Rtn. from LOA		07/08/08
Graves, Constance	ReClass		06/23/08
Fagg, Thomas	ReClass.		06/01/08
Williamson, Daniel	Rel. from On-Call		07/01/08
(Clerk's Misc. File No. 211305)			

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

Moved by Miller, seconded by Smaligo, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
818930	Home Depot	365111	\$179.00	211306

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

2008 - 2009 GENERAL FUND

800738	STERICYCLE INC	PRIOR YEAR EXPENDITURE	16.32
801072	U S CELLULAR	PRIOR YEAR EXPENDITURE	17.12
801416	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	575.03
801441	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	284.91
801480	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	201.95
803848	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	1,136.40

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805772	J D YOUNG LEASING LLC	PRIOR YEAR EXPENDITURE	205.06
807799	UNITED REFRIGERATION INC	PRIOR YEAR EXPENDITURE	38.01
807937	PALMER SUPPLY CO	PRIOR YEAR EXPENDITURE	162.52
807939	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	21.73
811488	CARRIER NORTH TEXAS	PRIOR YEAR EXPENDITURE	227.98
811495	HAMBRICK FERGUSON INC	PRIOR YEAR EXPENDITURE	300.00
811496	HAMBRICK FERGUSON INC	PRIOR YEAR EXPENDITURE	262.08
811743	TAC AMERICAS	PRIOR YEAR EXPENDITURE	662.40
811744	TAC AMERICAS	PRIOR YEAR EXPENDITURE	437.90
811745	TAC AMERICAS	PRIOR YEAR EXPENDITURE	491.80
813627	POLK CITY DIRECTORIES	PRIOR YEAR EXPENDITURE	408.50
813971	POLK CITY DIRECTORIES	PRIOR YEAR EXPENDITURE	483.50
813972	POLK CITY DIRECTORIES	PRIOR YEAR EXPENDITURE	333.50
814769	JOHNSON CONTROLS INC	PRIOR YEAR EXPENDITURE	570.00
815402	WEAVER DRUG TESTING	PRIOR YEAR EXPENDITURE	69.00
815621	BROOKS GREASE TRAP SERVICE	PRIOR YEAR EXPENDITURE	150.00
815644	FEDERAL EXPRESS CORP	PRIOR YEAR EXPENDITURE	120.66
815881	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	497.07
816155	UNITED PARCEL SERVICE	PRIOR YEAR EXPENDITURE	65.08
816234	VERNER, B RAY	PRIOR YEAR TRAVEL	20.71
816237	COOPER PHD, WILLIAM L	PRIOR YEAR EXPENDITURE	1,282.50
816321	BRADLEY'S LOCK AND SAFE	PRIOR YEAR EXPENDITURE	104.00
816614	GOODWIN, LYNDA	PRIOR YEAR TRAVEL	27.27
816616	WALKER, BARBARA A	PRIOR YEAR TRAVEL	158.07
816733	TAYLOR, ANTHONY	PRIOR YEAR TRAVEL	97.47
817096	KNIGHT, KAREN	PRIOR YEAR TRAVEL	8.59
817473	XPEDX	PRIOR YEAR EXPENDITURE	930.92
817478	NAPA AUTO PARTS	PRIOR YEAR EXPENDITURE	454.74
817823	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	155.10
817901	HILL, HAYWOOD	PRIOR YEAR TRAVEL	148.98
817903	HARRIS, RICHARD	PRIOR YEAR TRAVEL	273.71
818195	JIM GLOVER CHEVROLET	PRIOR YEAR EXPENDITURE	591.20
818198	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	299.29
818253	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPENDITURE	112.90
818323	TULSA BRAKE & CLUTCH	PRIOR YEAR EXPENDITURE	1,513.65
818366	BRADLEY'S LOCK AND SAFE	PRIOR YEAR EXPENDITURE	118.00
818385	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	1,750.00
818386	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	297.55
818387	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	297.40
818388	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	254.69
818391	VISA	PRIOR YEAR EXPENDITURE	2,859.02
818459	TAYLOR, ANTHONY	PRIOR YEAR TRAVEL	30.30
818479	AMSAN	PRIOR YEAR EXPENDITURE	5,644.88
818756	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	350.65
818947	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	1,128.00
818949	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	20.80
818954	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	1,035.40
818956	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	281.36
819208	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	1,671.22
819232	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	2,331.84
819270	UNITED FORD FLEET	PRIOR YEAR EXPENDITURE	981.54
819307	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	85.39
819367	BEST GRINDING INC	PRIOR YEAR EXPENDITURE	45.00
819455	SCONION, LLOYD	PRIOR YEAR TRAVEL	51.51
819510	OKLA CENTRAL SERVICES	PRIOR YEAR EXPENDITURE	1,550.00
819543	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	32.10
819582	ACCURINT	PRIOR YEAR EXPENDITURE	7.10
819597	RYDER TRANSPORTATION	PRIOR YEAR EXPENDITURE	127.77
819599	CARROT-TOP INDUSTRIES	PRIOR YEAR EXPENDITURE	2,223.00
819604	BROWN, JERMAINE	PRIOR YEAR TRAVEL	345.93
819610	SAUMTY, CAROLYN KAY	PRIOR YEAR TRAVEL	142.92
819611	SMITH, WANDA	PRIOR YEAR TRAVEL	139.89
819677	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	12.70
819800	BRADLEY'S LOCK AND SAFE	PRIOR YEAR EXPENDITURE	188.00
819886	OKLAHOMA TAX COMMISSION	PRIOR YEAR EXPENDITURE	30.00
819889-E	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITURE	103.39
819890	SMITH FARM & GARDEN	PRIOR YEAR EXPENDITURE	53.60
819955	AUTOMATIC PROTECTION	PRIOR YEAR EXPENDITURE	187.00
819988	COMMUNITYCARE HMO INC	PRIOR YEAR EMPLOYEE	1,405.00
819989	WALKER COMPANIES	PRIOR YEAR EXPENDITURE	80.00
820006	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	1,047.00
820023	LOWE'S	PRIOR YEAR EXPENDITURE	26.04
820024	LOWE'S	PRIOR YEAR EXPENDITURE	179.82
820025	LOWE'S	PRIOR YEAR EXPENDITURE	225.00

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820046	ADVANTAGE GRAPHICS INC	PRIOR YEAR	EXPENDITURE	266.64
820046	ADVANTAGE GRAPHICS INC	PRIOR YEAR	EXPENDITURE	914.01
820046	ADVANTAGE GRAPHICS INC	PRIOR YEAR	EXPENDITURE	210.16
820063	FRONTIER PRODUCE INC	PRIOR YEAR	EXPENDITURE	177.40
820064	TULSA BEEF & PROVISION	PRIOR YEAR	EXPENDITURE	406.13
820114	SNAP-ON INDUSTRIAL	PRIOR YEAR	EXPENDITURE	1,037.39
820119	SOUTHERN TIRE MART	PRIOR YEAR	EXPENDITURE	1,521.04
820184	ADVANTAGE GRAPHICS INC	PRIOR YEAR	EXPENDITURE	888.00
820237	BEST ELECTRIC & HARDWARE	PRIOR YEAR	EXPENDITURE	520.00
820238	LENNOX INDUSTRIES INC	PRIOR YEAR	EXPENDITURE	341.85
820239	H & R LIFTING & BUCKET	PRIOR YEAR	EXPENDITURE	126.00
820240	CARRIER NORTH TEXAS	PRIOR YEAR	EXPENDITURE	1,824.00
820251	GUITAR CENTER MANAGEMENT	PRIOR YEAR	EXPENDITURE	299.99
820327	ADVANTAGE GRAPHICS INC	PRIOR YEAR	EXPENDITURE	219.30
820368	SOFTWARE HOUSE INT'L INC	PRIOR YEAR	EXPENDITURE	376.00
820370	XPEDX	PRIOR YEAR	EXPENDITURE	669.75
820388	GRAINGER INC	PRIOR YEAR	EXPENDITURE	92.26
820404	XPEDX	PRIOR YEAR	EXPENDITURE	1,835.40
820432	TUCKER JANITORIAL SUPPLY	PRIOR YEAR	EXPENDITURE	1,608.08
820433	IVIE ENTERPRISES INC	PRIOR YEAR	EXPENDITURE	120.00
820437	GRAINGER INC	PRIOR YEAR	EXPENDITURE	749.73
820444	XPEDX	PRIOR YEAR	EXPENDITURE	3,481.00
820468	AIR-QUIP INC	PRIOR YEAR	EXPENDITURE	654.50
820483	GRAINGER INC	PRIOR YEAR	EXPENDITURE	538.70
820493	IMAGING SPECTRUM INC	PRIOR YEAR	EXPENDITURE	447.00
820638	REYNOLDS FUNERAL SERVICE	PRIOR YEAR	EXPENDITURE	190.00
820644	GRAINGER INC	PRIOR YEAR	EXPENDITURE	17.96
820666	B CLEAN SUPPLY	PRIOR YEAR	EXPENDITURE	20.36
820672	SOONER GRAPHIC SUPPLY	PRIOR YEAR	EXPENDITURE	340.00
820673	XPEDX	PRIOR YEAR	EXPENDITURE	574.00
820674	SHAUGHNESSY KNIEP HAWE	PRIOR YEAR	EXPENDITURE	1,058.24
820727	GRAINGER INC	PRIOR YEAR	EXPENDITURE	118.62
820729	GRAINGER INC	PRIOR YEAR	EXPENDITURE	39.45
820763	INTERNATIONAL OFFICE	PRIOR YEAR	EXPENDITURE	278.50
820796	J D YOUNG LEASING LLC	PRIOR YEAR	EXPENDITURE	205.06
820796	J D YOUNG LEASING LLC	PRIOR YEAR	EXPENDITURE	1,025.30
820820	PROFESSIONAL EQUIPMENT	PRIOR YEAR	EXPENDITURE	492.80
820831	TEXAS BARCODE SYSTEMS	PRIOR YEAR	EXPENDITURE	213.76
820834	AARON FENCE CO INC	PRIOR YEAR	EXPENDITURE	1,125.00
820836	UNITED REFRIGERATION INC	PRIOR YEAR	EXPENDITURE	1,319.95
820850	REYNOLDS FUNERAL SERVICE	PRIOR YEAR	EXPENDITURE	190.00
820851	REYNOLDS FUNERAL SERVICE	PRIOR YEAR	EXPENDITURE	190.00
820852	HEATH-GRIFFITH FUNERAL	PRIOR YEAR	EXPENDITURE	190.00
820853	REYNOLDS FUNERAL SERVICE	PRIOR YEAR	EXPENDITURE	190.00
820856	AMSAN	PRIOR YEAR	EXPENDITURE	53.97
820862	PUBLIC SERVICE COMPANY	PRIOR YEAR	EXPENDITURE	5,311.68
820883	HARBOR FREIGHT TOOLS USA	PRIOR YEAR	EXPENDITURE	97.83
820970	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR	EXPENDITURE	461.00
820985-E	BRIGHT, CHARLES	PRIOR YEAR	TRAVEL	548.43
820986-E	LOVEJOY, FOUNT	PRIOR YEAR	TRAVEL	757.00
820987-E	O'CONNOR, JEFFREY L	PRIOR YEAR	TRAVEL	648.93
820988-E	PARKER, MICHAEL D	PRIOR YEAR	TRAVEL	568.63
820989-E	WALTERS, JIMMY ALLEN	PRIOR YEAR	TRAVEL	719.12
820990-E	WEST, TERRANCE T	PRIOR YEAR	TRAVEL	183.82
<u>2008 - 2009 RISK MANAGEMENT</u>				
811138	OKLAHOMA TAX COMMISSION	WORKERS	COMPENSATION	1,779.36
814418	FLEX PLAN ADMINISTRATORS	FLEXIBLE	SPENDING	3,287.50
<u>2008 - 2009 JUVENILE CASH FUND</u>				
817770	HOBART SALES & SERVICE	PRIOR YEAR	EXPENDITURE	151.25
820846	WORLD PUBLISHING COMPANY	PRIOR YEAR	EXPENDITURE	154.49
<u>2008 - 2009 COUNTY CLERK LIEN FEE ACCT</u>				
801403	OTA PIKEPASS SERVICE CTR	PRIOR YEAR	EXPENDITURE	1.00
<u>2008 - 2009 SHERIFFS CASH FUND</u>				
818497	CDW GOVERNMENT INC	PRIOR YEAR	EXPENDITURE	330.00
820101	STARLITE TRAILERS INC	PRIOR YEAR	EXPENDITURE	1,795.00
820204	KELTECH LLC	PRIOR YEAR	EXPENDITURE	1,991.00
820292	GRAINGER INC	PRIOR YEAR	EXPENDITURE	893.80
820496	GT DISTRIBUTORS INC	PRIOR YEAR	EXPENDITURE	5,042.50
820709	STOREY WRECKER INC	PRIOR YEAR	EXPENDITURE	345.76
820799	MERCHANT, LARRY	PRIOR YEAR	EXPENDITURE	144.16



Monday, July 14, 2008 - Continued

2008 - 2009 HIGHWAY T-CASH FUND

800343	CULLIGAN OF TULSA	PRIOR YEAR EXPENDITURE	11.00
800361	U S CELLULAR	PRIOR YEAR EXPENDITURE	699.16
815970	APAC OKLAHOMA INC	PRIOR YEAR EXPENDITURE	957.98
818208	CENTRAL NEW HOLLAND	PRIOR YEAR EXPENDITURE	419.07
818418	AMSAN	PRIOR YEAR EXPENDITURE	226.09
818489	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	203.80
818682	MILEAGE MASTERS INC	PRIOR YEAR EXPENDITURE	421.32
818718	UNITED FORD FLEET	PRIOR YEAR EXPENDITURE	16.79
818729	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	2.80
818732	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITURE	329.95
819026	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	21.68
819028	SOUTHWEST TRAILERS	PRIOR YEAR EXPENDITURE	347.21
819073	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	23.34
819414	FASTENAL COMPANY	PRIOR YEAR EXPENDITURE	317.61
819426	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	65.00
819437	KIRBY-SMITH MACHINERY INC	PRIOR YEAR EXPENDITURE	252.04
819584	OKLAHOMA POLICE SPLY LLC	PRIOR YEAR EXPENDITURE	1,265.75
819587	UAP DISTRIBUTION INC	PRIOR YEAR EXPENDITURE	700.00
819653	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	180.35
819655	MEDSAFE	PRIOR YEAR EXPENDITURE	817.20
819799	WARREN CAT	PRIOR YEAR EXPENDITURE	1,438.56
819819	MILEAGE MASTERS INC	PRIOR YEAR EXPENDITURE	1,050.90
819820	ENLOW TRACTOR INC	PRIOR YEAR EXPENDITURE	293.01
820066	SAFELITE AUTOGLASS	PRIOR YEAR EXPENDITURE	123.86
820105	AMERICAN EAGLE ROOFING	PRIOR YEAR EXPENDITURE	1,275.00
820109	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	627.30
820135	UNITED FORD FLEET	PRIOR YEAR EXPENDITURE	127.16
820212	SAFELITE AUTOGLASS	PRIOR YEAR EXPENDITURE	347.60
820214	SOONER TIRE	PRIOR YEAR EXPENDITURE	2,920.00
820232	SAFELITE AUTOGLASS	PRIOR YEAR EXPENDITURE	161.79
820245	C&D HYDRAULIC&MECHANICAL	PRIOR YEAR EXPENDITURE	140.00
820249	TULSA BRAKE & CLUTCH	PRIOR YEAR EXPENDITURE	40.00
820252	MAXWELL SUPPLY OF TULSA	PRIOR YEAR EXPENDITURE	523.89
820402-E	TULSA BRAKE & CLUTCH	PRIOR YEAR EXPENDITURE	20.05
820535-E	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITURE	37.50
820536	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITURE	35.58
820538	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	695.87
820539	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	963.34
820543	TULSA BRAKE & CLUTCH	PRIOR YEAR EXPENDITURE	331.30
820544	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	167.14
820549	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITURE	126.34
820550	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	19.20
820552	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	203.90
820803	IMSA	PRIOR YEAR EXPENDITURE	838.00
820806-E	NAPA AUTO PARTS	PRIOR YEAR EXPENDITURE	292.43
820807	ENLOW TRACTOR INC	PRIOR YEAR EXPENDITURE	300.00
820822	STEVE'S WHOLESALE	PRIOR YEAR EXPENDITURE	79.00
820824	TULSA BRAKE & CLUTCH	PRIOR YEAR EXPENDITURE	252.62
820828-E	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITURE	170.04

2008 - 2009 DISTRICT ATTORNEY FUND

817727	U S POSTAL SERVICE	PRIOR YEAR EXPENDITURE	2,422.52
817728	TULSA COUNTY	PRIOR YEAR EXPENDITURE	823.62

2008 - 2009 COUNTY CLERKS RECORDS MGMT

817700	APTITUDE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	119,880.00
817701	APTITUDE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	38,910.00
817702	APTITUDE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	11,715.00
819595	APTITUDE SOLUTIONS INC	PRIOR YEAR EXPENDITURE	1,660.32

2008 - 2009 PARK FUND

802494	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITURE	172.90
804640	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPENDITURE	27.00
809264	M & M LUMBER COMPANY	PRIOR YEAR EXPENDITURE	45.80
810167	OTIS SPUNKMEYER INC	PRIOR YEAR EXPENDITURE	86.40
813410	LIGHTING INC	PRIOR YEAR EXPENDITURE	105.70
813707	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	1,317.23
814878	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	78.63
815361	SAFETY-KLEEN SYSTEMS INC	PRIOR YEAR EXPENDITURE	130.27
815527	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	138.20
816301	SOUTHWOOD LANDSCAPE	PRIOR YEAR EXPENDITURE	69.98
816330	UAP DISTRIBUTION INC	PRIOR YEAR EXPENDITURE	3,225.00



Monday, July 14, 2008 - Continued

816335	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	109.84
816361	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	348.33
817154	SARA LEE FOODSERVICE	PRIOR YEAR EXPENDITURE	462.65
817155	SYSCO	PRIOR YEAR EXPENDITURE	859.75
817215	MUSKOGEE WATER PARK	PRIOR YEAR EXPENDITURE	135.00
817462	JERNIGAN'S HOME & FARM	PRIOR YEAR EXPENDITURE	489.74
817620	SOUTHWEST PARKS	PRIOR YEAR EXPENDITURE	1,798.70
817786	U S CELLULAR	PRIOR YEAR EXPENDITURE	673.48
818041	SUNNYSIDE GREENHOUSE	PRIOR YEAR EXPENDITURE	105.60
818048	SOUTHWEST PARKS	PRIOR YEAR EXPENDITURE	777.00
818186	JERNIGAN'S HOME & FARM	PRIOR YEAR EXPENDITURE	84.80
818190	REASOR'S #12	PRIOR YEAR EXPENDITURE	39.83
818381	SHUMAKER'S BATTERY	PRIOR YEAR EXPENDITURE	490.35
818393	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	168.60
818394	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	306.00
819248	SOUTHWEST PARKS	PRIOR YEAR EXPENDITURE	1,626.24
819252	CAMPBELL WHOLESALE CO INC	PRIOR YEAR EXPENDITURE	225.40
819634	UAP DISTRIBUTION INC	PRIOR YEAR EXPENDITURE	165.00
820054	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	490.19
820055	CAMPBELL WHOLESALE CO INC	PRIOR YEAR EXPENDITURE	156.52
820271	SPRING CREEK NURSERY	PRIOR YEAR EXPENDITURE	200.75
820275	TULSA BRAKE & CLUTCH	PRIOR YEAR EXPENDITURE	71.69
820277	K MART #3067	PRIOR YEAR EXPENDITURE	649.99
820446	SYSCO	PRIOR YEAR EXPENDITURE	435.43
820533	WELCH STATE BANK	PRIOR YEAR EXPENDITURE	23,212.22
820533	WELCH STATE BANK	PRIOR YEAR EXPENDITURE	23,212.21
820771	CARDIEL, KERRY	PRIOR YEAR EXPENDITURE	100.00
820861	BEST WELDERS SUPPLY INC	PRIOR YEAR EXPENDITURE	13.50

2008 - 2009 SPECIAL PROJECTS FUND

820992	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,045.16
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2008 - 2009 TULSA COUNTY JAIL

815532	VISA	PRIOR YEAR EXPENDITURE	2,978.18
816938	PAM DISTRIBUTING INC	PRIOR YEAR EXPENDITURE	40.36
818287	R R BRINK LOCKING	PRIOR YEAR EXPENDITURE	1,442.31
818289	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	1,045.40
818981	FABRICATION DYNAMICS INC	PRIOR YEAR EXPENDITURE	150.00
819130	BOB BARKER COMPANY INC	PRIOR YEAR EXPENDITURE	1,004.40
819507	LEKTRON LIGHTING & SUPPLY	PRIOR YEAR EXPENDITURE	1,755.00
819513	BMI SYSTEMS CORP	PRIOR YEAR EXPENDITURE	70.78
819534	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	68.00
819745	BEST BUY GOV/ED LLC	PRIOR YEAR EXPENDITURE	495.00
819958	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	78.00
819967	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	1,187.22
820092	LEKTRON LIGHTING & SUPPLY	PRIOR YEAR EXPENDITURE	8,620.00
820098	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	490.14
820639	GRAINGER INC	PRIOR YEAR EXPENDITURE	17.40
820640	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	240.50
820697	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	426.27
820708	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPENDITURE	300.00
820777	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	477.38
820778	AMSAN	PRIOR YEAR EXPENDITURE	3,700.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

818899	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	4,427.54
819065	INTERIORSFORBUSINESS INC	PRIOR YEAR EXPENDITURE	1,946.94
819869	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	1,504.00
820311	HESS, KYLE A	PRIOR YEAR TRAVEL	58.50
820707	HUFF, JONATHAN	PRIOR YEAR TRAVEL	58.50
820788	JONES, TRAVIS	PRIOR YEAR TRAVEL	96.00
820958	WORSHAM, DAVID	PRIOR YEAR TRAVEL	150.00
820967	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	20.80

2008 - 2009 CITY-COUNTY HEALTH-LEVY

800020	OKLAHOMA STATE PERSONNEL	PRIOR YEAR EXPENDITURE	405.00
811846	JOHNSON, KAY	PRIOR YEAR EXPENDITURE	754.95
811956	LANDERS WINDOW & EXTERIOR	PRIOR YEAR EXPENDITURE	435.00
811956	LANDERS WINDOW & EXTERIOR	PRIOR YEAR EXPENDITURE	130.00
811956	LANDERS WINDOW & EXTERIOR	PRIOR YEAR EXPENDITURE	375.00
811960	SECURITY PROTECTION OF	PRIOR YEAR EXPENDITURE	40.00
812968	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	2,293.64
812969	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	2,293.64
812993	TULSA COUNTY BUDGET BOARD	PRIOR YEAR EXPENDITURE	2,932.00

Monday, July 14, 2008 - Continued

813377	BEST ELECTRIC & HARDWARE	PRIOR	YEAR	EXPENDITURE	424.88
814596	WEST PAYMENT CENTER	PRIOR	YEAR	EXPENDITURE	392.00
814816	SOUTHWEST TULSA TROPHY	PRIOR	YEAR	EXPENDITURE	104.00
815257	U S POSTAL SERVICE	PRIOR	YEAR	EXPENDITURE	2,384.75
815412	SOUTHWEST TULSA TROPHY	PRIOR	YEAR	EXPENDITURE	76.00
815588	AT&T	PRIOR	YEAR	EXPENDITURE	26.60
815616	OKLAHOMA UNIVERSITY	PRIOR	YEAR	EXPENDITURE	1,070.06
815701	PERFECT SEAL LAB INC	PRIOR	YEAR	EXPENDITURE	48.03
816426	UNITED PARCEL SERVICE	PRIOR	YEAR	EXPENDITURE	53.73
816556	CITY CAB OF OKLAHOMA INC	PRIOR	YEAR	EXPENDITURE	1,530.65
816594	OKLAHOMA UNIVERSITY	PRIOR	YEAR	EXPENDITURE	360.00
816800	SCOTT ADKINS CONSULTING	PRIOR	YEAR	EXPENDITURE	4,000.00
816847	MOBILE SATELLITE VENTURES	PRIOR	YEAR	EXPENDITURE	312.69
817343	SIMS, KATHY	PRIOR	YEAR	TRAVEL	157.56
817358	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPENDITURE	314.64
817360	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPENDITURE	1,362.10
817364	CITY OF COLLINSVILLE	PRIOR	YEAR	EXPENDITURE	245.23
817366	CITY OF TULSA UTILITIES	PRIOR	YEAR	EXPENDITURE	4.76
817370	BIXBY PUBLIC WORKS	PRIOR	YEAR	EXPENDITURE	18.35
817860	DALE, BRENDA L	PRIOR	YEAR	EMPLOYEE	323.55
817933	PINPOINT PERSONNEL	PRIOR	YEAR	EXPENDITURE	388.35
817934	PINPOINT PERSONNEL	PRIOR	YEAR	EXPENDITURE	284.79
818103	LOVE, COREY	PRIOR	YEAR	TRAVEL	168.67
818105	LENTZ, VICKI	PRIOR	YEAR	TRAVEL	35.86
818161	NELSON, PAIGE	PRIOR	YEAR	TRAVEL	339.36
818163	MANKINS, ALISA	PRIOR	YEAR	TRAVEL	516.62
818163	MANKINS, ALISA	PRIOR	YEAR	TRAVEL	93.93
818164	WOLFE, BEN	PRIOR	YEAR	TRAVEL	206.55
818167	WILKINSON, WENDELL L	PRIOR	YEAR	TRAVEL	285.33
818171	WISE, KENDRA	PRIOR	YEAR	TRAVEL	413.60
818215	WATTS, DEBBIE C	PRIOR	YEAR	TRAVEL	26.26
818221	SPLAWN, JAMES TRAVIS	PRIOR	YEAR	TRAVEL	215.64
818223	ROTH, ROGER	PRIOR	YEAR	TRAVEL	309.06
818227	PLANTS, KENNETH	PRIOR	YEAR	TRAVEL	323.20
818229	PETERSON, RICHARD	PRIOR	YEAR	TRAVEL	280.78
818230	NUTT, ELIZABETH A	PRIOR	YEAR	TRAVEL	114.64
818230	NUTT, ELIZABETH A	PRIOR	YEAR	TRAVEL	117.80
818233	MATHAI, BETSY V	PRIOR	YEAR	TRAVEL	171.70
818235	LITTLE, LAURENCE COLLINS	PRIOR	YEAR	TRAVEL	217.66
818427	KING, KRISTIN	PRIOR	YEAR	TRAVEL	291.39
818427	KING, KRISTIN	PRIOR	YEAR	TRAVEL	287.33
818436	NDHLOVU, CATHERINE	PRIOR	YEAR	TRAVEL	140.39
818438	NELSON, NANCY B	PRIOR	YEAR	TRAVEL	119.32
818442	OKOTIE, THERESA	PRIOR	YEAR	TRAVEL	102.52
818446	PONTIUS, BETSY	PRIOR	YEAR	TRAVEL	447.43
818446	PONTIUS, BETSY	PRIOR	YEAR	TRAVEL	290.75
818451	SULLIVAN, CATHLEEN	PRIOR	YEAR	TRAVEL	84.34
818460	O'DWYER, FOLUSO	PRIOR	YEAR	TRAVEL	204.53
818460	O'DWYER, FOLUSO	PRIOR	YEAR	TRAVEL	165.37
818462	TAYLOR, DANA	PRIOR	YEAR	TRAVEL	214.63
818462	TAYLOR, DANA	PRIOR	YEAR	TRAVEL	25.00
818464	WADE, GEORGIA ANN	PRIOR	YEAR	TRAVEL	250.99
818464	WADE, GEORGIA ANN	PRIOR	YEAR	TRAVEL	165.37
818466	WATTOFF, JENNIFER	PRIOR	YEAR	TRAVEL	229.27
818466	WATTOFF, JENNIFER	PRIOR	YEAR	TRAVEL	140.38
818468	WELLS, DAWN	PRIOR	YEAR	TRAVEL	228.84
818471	WILLIAMS, TERRA	PRIOR	YEAR	TRAVEL	200.99
818471	WILLIAMS, TERRA	PRIOR	YEAR	TRAVEL	151.65
818473	YOUNG, MARIA	PRIOR	YEAR	TRAVEL	379.76
818473	YOUNG, MARIA	PRIOR	YEAR	TRAVEL	121.20
818474	PINPOINT PERSONNEL	PRIOR	YEAR	EXPENDITURE	801.60
818478	PINPOINT PERSONNEL	PRIOR	YEAR	EXPENDITURE	788.24
818561	CHILDRESS, LYNNSEY	PRIOR	YEAR	TRAVEL	163.27
818563	CLINCY, SEKOU	PRIOR	YEAR	TRAVEL	101.00
818565	DANIEL, CHARLEY	PRIOR	YEAR	TRAVEL	133.72
818570	JAMESON, MICHELLE	PRIOR	YEAR	TRAVEL	46.41
818572	KEELEY, BEVERLY	PRIOR	YEAR	TRAVEL	73.93
818576	PRICE, LYLE	PRIOR	YEAR	TRAVEL	120.19
818578	SMITH, TERESA	PRIOR	YEAR	TRAVEL	28.79
818580	TAYLOR, MARLA J	PRIOR	YEAR	TRAVEL	96.96
818584	GILMORE, JIM	PRIOR	YEAR	TRAVEL	170.19
818584	GILMORE, JIM	PRIOR	YEAR	TRAVEL	182.40
818606	FUELMAN	PRIOR	YEAR	EXPENDITURE	1,268.94
818615	ANDEMARIAM, SANDY	PRIOR	YEAR	TRAVEL	460.31

Monday, July 14, 2008 - Continued

818619	DAY, STEPHEN	PRIOR	YEAR	TRAVEL	606.22
818621	FRAZEE, J WAYNE	PRIOR	YEAR	TRAVEL	137.87
818623	GARVEY, MARK	PRIOR	YEAR	TRAVEL	279.27
818625	HARDING, CLYDE H	PRIOR	YEAR	TRAVEL	125.24
818627	HARRIS, TANYA	PRIOR	YEAR	TRAVEL	295.93
818629	HARTMAN, JOHN ALAN	PRIOR	YEAR	TRAVEL	340.88
818633	HOWLAND, DIANE	PRIOR	YEAR	TRAVEL	184.83
818635	HUTTON, KARLA D	PRIOR	YEAR	TRAVEL	481.27
818635	HUTTON, KARLA D	PRIOR	YEAR	TRAVEL	82.82
818639	CARGILL, BARBARA	PRIOR	YEAR	TRAVEL	65.85
818642	JOHNSON, MICHELLE	PRIOR	YEAR	TRAVEL	23.74
818644	KUPLICKI, CAROL	PRIOR	YEAR	TRAVEL	21.97
818646	RASK, PAMELA SUE	PRIOR	YEAR	TRAVEL	12.62
818646	RASK, PAMELA SUE	PRIOR	YEAR	TRAVEL	21.21
818646	RASK, PAMELA SUE	PRIOR	YEAR	TRAVEL	438.35
818648	SNODGRASS, TERRICE	PRIOR	YEAR	TRAVEL	49.84
818648	SNODGRASS, TERRICE	PRIOR	YEAR	TRAVEL	17.43
818650	HALL-HARPER, VANESSA	PRIOR	YEAR	TRAVEL	119.18
818650	HALL-HARPER, VANESSA	PRIOR	YEAR	TRAVEL	118.17
818651	DEERINWATER, ALISABETH	PRIOR	YEAR	TRAVEL	48.73
818654	BEUKE, LOU ANN	PRIOR	YEAR	TRAVEL	267.15
818656	BOMHOLT, JOAN B	PRIOR	YEAR	TRAVEL	169.18
818658	CHAMBERS, SHARON	PRIOR	YEAR	TRAVEL	239.88
818660	COONFIELD, MICHELLE	PRIOR	YEAR	TRAVEL	548.43
818660	COONFIELD, MICHELLE	PRIOR	YEAR	TRAVEL	40.00
818662	DEBELLA, KAREN	PRIOR	YEAR	TRAVEL	381.78
818664	ELIAS, KRISTY L	PRIOR	YEAR	TRAVEL	217.15
818666	GLENN, MARTHA ANN	PRIOR	YEAR	TRAVEL	226.95
818668	GLYNN, SUSAN H	PRIOR	YEAR	TRAVEL	35.35
818670	HALL, MEISHA	PRIOR	YEAR	TRAVEL	359.06
818687	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPENDITURE	149.67
818689	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPENDITURE	59.41
818697	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPENDITURE	32.00
818698	OKLAHOMA NATURAL GAS CO	PRIOR	YEAR	EXPENDITURE	21.04
818710	ARLINGTON SCIENTIFIC INC	PRIOR	YEAR	EXPENDITURE	35.59
818774	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	90,386.44
818774	DELL MARKETING LP	PRIOR	YEAR	EXPENDITURE	383.39
818927	RIVES, KATHY J	PRIOR	YEAR	TRAVEL	101.00
818928	LACROIX, RENN F	PRIOR	YEAR	TRAVEL	88.12
818937	BUTCHEE, E BRENDA	PRIOR	YEAR	TRAVEL	56.56
818943	GEISINGER-HAMILTON, KARRI	PRIOR	YEAR	TRAVEL	36.36
818943	GEISINGER-HAMILTON, KARRI	PRIOR	YEAR	TRAVEL	273.84
819037	YORK ELECTRONIC SYSTEMS	PRIOR	YEAR	EXPENDITURE	1,671.76
819095	EXECUTIVE INFORMATION	PRIOR	YEAR	EXPENDITURE	4,878.08
819157	CLANTON, VALERIE	PRIOR	YEAR	TRAVEL	50.50
819158	MYSCOFSKI, RICHARD ALLEN	PRIOR	YEAR	TRAVEL	45.96
819164	DIRECT DENTAL SUPPLY	PRIOR	YEAR	EXPENDITURE	839.60
819173	SHEA, ROXANA	PRIOR	YEAR	TRAVEL	49.24
819176	WEBER, JENNIFER L	PRIOR	YEAR	TRAVEL	37.37
819178	MCKESSON MEDICAL-SURGICAL	PRIOR	YEAR	EXPENDITURE	269.85
819190	SHAWNEE, JACQUELINE	PRIOR	YEAR	TRAVEL	27.02
819220	DURANT-MACON, DONNA	PRIOR	YEAR	EMPLOYEE	323.55
819231	IVEY, REGGIE	PRIOR	YEAR	TRAVEL	80.30
819236	DALE, BRENDA L	PRIOR	YEAR	TRAVEL	30.30
819236	DALE, BRENDA L	PRIOR	YEAR	TRAVEL	60.60
819313	TRUJILLO, SANDRA	PRIOR	YEAR	TRAVEL	98.98
819323	CRABTREE, KATHRYN C	PRIOR	YEAR	TRAVEL	47.98
819327	TAYLOR-HAYNES, EVE	PRIOR	YEAR	TRAVEL	23.23
819329	SKILLENS III, LEON	PRIOR	YEAR	TRAVEL	204.02
819330	JACKSON, CORRINA	PRIOR	YEAR	TRAVEL	161.60
819340	BURCH, DAVID	PRIOR	YEAR	TRAVEL	74.24
819346	COMMUNITY SERVICE COUNCIL	PRIOR	YEAR	EXPENDITURE	12,704.30
819347	INDIAN HEALTH CARE	PRIOR	YEAR	EXPENDITURE	4,771.91
819354	GEORGE, FALINE A	PRIOR	YEAR	TRAVEL	205.03
819363	MCBEE, LANA	PRIOR	YEAR	TRAVEL	92.42
819364	RAMIREZ-DIAZ, ELIZABETH	PRIOR	YEAR	TRAVEL	55.55
819372	MAYNARD, MEREDRETH	PRIOR	YEAR	TRAVEL	31.82
819374	PATTON, MARI F	PRIOR	YEAR	TRAVEL	68.68
819379	QUINTERO, ELIANA	PRIOR	YEAR	TRAVEL	109.59
819381	ELLIOTT, JERI L	PRIOR	YEAR	TRAVEL	50.25
819384	BARNES, GENEVA	PRIOR	YEAR	TRAVEL	233.31
819425	WHITESIDE, THERESIA V	PRIOR	YEAR	TRAVEL	39.39
819432	BARNES, SHARON	PRIOR	YEAR	TRAVEL	59.34
819442	RESSLER, DOUG	PRIOR	YEAR	TRAVEL	147.97

Monday, July 14, 2008 - Continued

819465	ETGEN, ALICIA B	PRIOR YEAR TRAVEL	320.68
819468	AT&T	PRIOR YEAR EXPENDITURE	1,118.31
819468	AT&T	PRIOR YEAR EXPENDITURE	168.66
819487	CASTRO, SHIRLEY	PRIOR YEAR TRAVEL	62.62
819487	CASTRO, SHIRLEY	PRIOR YEAR EXPENDITURE	25.00
819577	BAKER III, JOHN C	PRIOR YEAR TRAVEL	279.27
819579	DINDY, BERNARD	PRIOR YEAR TRAVEL	335.88
819740	MORTON COMPREHENSIVE	PRIOR YEAR EXPENDITURE	610.18
819939	BARNES & NOBLE INC	PRIOR YEAR EXPENDITURE	383.76
819973	ORR, CHANTEAU	PRIOR YEAR TRAVEL	16.16
820051	CATERING CONNECTION	PRIOR YEAR EXPENDITURE	700.00
820079	GRAINGER INC	PRIOR YEAR EXPENDITURE	130.37
820079	GRAINGER INC	PRIOR YEAR EXPENDITURE	141.30
820178	HILTON, PATRICK	PRIOR YEAR TRAVEL	12.12
820190	MOORE MEDICAL LLC	PRIOR YEAR EXPENDITURE	278.70
820201	SEBERT, KATHERINE	PRIOR YEAR TRAVEL	47.47
820202	JACKSON-WARE, ANGELA D	PRIOR YEAR TRAVEL	122.21
820205	ROBOMEDIA INC	PRIOR YEAR EXPENDITURE	19.90
820221	GONZALEZ, ANABEL	PRIOR YEAR EXPENDITURE	49.24
820224	MOORE MEDICAL LLC	PRIOR YEAR EXPENDITURE	17.60
820242	MONET, HAYDEE	PRIOR YEAR EXPENDITURE	51.97
820244	PEREZ, ALEXANDRA	PRIOR YEAR EXPENDITURE	25.00
820297	ETHRIEDGE, JOHN DAVID	PRIOR YEAR TRAVEL	461.08
820301	FOTHERGILL, TABITHA	PRIOR YEAR TRAVEL	154.69
820317	WOMENS HEALTH CARE PC	PRIOR YEAR EXPENDITURE	12,140.00
820317	WOMENS HEALTH CARE PC	PRIOR YEAR EXPENDITURE	300.00
820321	HILLHOUSE, KAREN	PRIOR YEAR TRAVEL	54.54
820322	HENSON, MELISSA	PRIOR YEAR TRAVEL	151.00
820322	HENSON, MELISSA	PRIOR YEAR EXPENDITURE	25.00
820331	LANHAM, CATHERINE	PRIOR YEAR TRAVEL	25.25
820331	LANHAM, CATHERINE	PRIOR YEAR EXPENDITURE	25.00
820373	READY SOLUTIONS INC	PRIOR YEAR EXPENDITURE	2,501.00
820430	BOYS TOWN PRESS	PRIOR YEAR EXPENDITURE	120.40
820431	GRAINGER INC	PRIOR YEAR EXPENDITURE	237.51
820512	SHERMAN SPECIALTY COMPANY	PRIOR YEAR EXPENDITURE	184.25
820514	WRS GROUP LTD	PRIOR YEAR EXPENDITURE	404.07
820515	NOODLE SOUP	PRIOR YEAR EXPENDITURE	175.89
820516	INJOY VIDEO PRODUCTIONS	PRIOR YEAR EXPENDITURE	2,662.60
820517	REPLACEMENT PARTS	PRIOR YEAR EXPENDITURE	1,380.90
820579	JOM PHARMACEUTICAL	PRIOR YEAR EXPENDITURE	6,350.40
820581	PHONAK LLC	PRIOR YEAR EXPENDITURE	937.50
820582	PHONAK LLC	PRIOR YEAR EXPENDITURE	798.00
820586	MCKESSON MEDICAL-SURGICAL	PRIOR YEAR EXPENDITURE	519.00
820588	HENRY SCHEIN INC	PRIOR YEAR EXPENDITURE	272.39
820597	RED BUD AIR FILTER	PRIOR YEAR EXPENDITURE	78.96
820600	SCP SCIENCE	PRIOR YEAR EXPENDITURE	2,000.00
820600	SCP SCIENCE	PRIOR YEAR EXPENDITURE	45.00
820609	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	8,378.13
820609	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	5,026.18
820609	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	427.44
820680	SCP SCIENCE	PRIOR YEAR EXPENDITURE	1,012.00
820684	PERFECT SEAL LAB INC	PRIOR YEAR EXPENDITURE	71.75
820685	PERFECT SEAL LAB INC	PRIOR YEAR EXPENDITURE	75.25
820686	PERFECT SEAL LAB INC	PRIOR YEAR EXPENDITURE	35.55
820687	PERFECT SEAL LAB INC	PRIOR YEAR EXPENDITURE	71.75
820688	PERFECT SEAL LAB INC	PRIOR YEAR EXPENDITURE	67.75
820689	UNITRON HEARING INC	PRIOR YEAR EXPENDITURE	28.00
820693	TULSA COUNTY	PRIOR YEAR EXPENDITURE	268.32
820693	TULSA COUNTY	PRIOR YEAR EXPENDITURE	594.63
820693	TULSA COUNTY	PRIOR YEAR EXPENDITURE	249.13
820693	TULSA COUNTY	PRIOR YEAR EXPENDITURE	398.08
820693	TULSA COUNTY	PRIOR YEAR EXPENDITURE	44.03
820693	TULSA COUNTY	PRIOR YEAR EXPENDITURE	281.02
820694	TULSA COUNTY	PRIOR YEAR EXPENDITURE	277.01
820694	TULSA COUNTY	PRIOR YEAR EXPENDITURE	211.45
820694	TULSA COUNTY	PRIOR YEAR EXPENDITURE	9.15
820694	TULSA COUNTY	PRIOR YEAR EXPENDITURE	74.58
820694	TULSA COUNTY	PRIOR YEAR EXPENDITURE	74.58
820694	TULSA COUNTY	PRIOR YEAR EXPENDITURE	223.22
820695	TULSA COUNTY	PRIOR YEAR EXPENDITURE	152.30
820695	TULSA COUNTY	PRIOR YEAR EXPENDITURE	29.72
820695	TULSA COUNTY	PRIOR YEAR EXPENDITURE	24.81
820695	TULSA COUNTY	PRIOR YEAR EXPENDITURE	29.72
820695	TULSA COUNTY	PRIOR YEAR EXPENDITURE	1,193.15

Monday, July 14, 2008 - Continued

820695	TULSA COUNTY	PRIOR YEAR EXPENDITURE	43.12
820696	TULSA COUNTY	PRIOR YEAR EXPENDITURE	481.59
820696	TULSA COUNTY	PRIOR YEAR EXPENDITURE	74.58
820696	TULSA COUNTY	PRIOR YEAR EXPENDITURE	421.21
820696	TULSA COUNTY	PRIOR YEAR EXPENDITURE	1,123.71
820696	TULSA COUNTY	PRIOR YEAR EXPENDITURE	238.02
820696	TULSA COUNTY	PRIOR YEAR EXPENDITURE	244.95
820731	THERMOWORKS INC	PRIOR YEAR EXPENDITURE	98.00
820755	WESSEL, KRISTIN	PRIOR YEAR EXPENDITURE	155.00
820764	JOURNAL WATCH	PRIOR YEAR EXPENDITURE	129.00
820767	USA TODAY	PRIOR YEAR EXPENDITURE	164.00
820971	ASHLIND CONSULTING INC	PRIOR YEAR EXPENDITURE	2,295.00
820972	GARRISON ENTERPRISES INC	PRIOR YEAR EXPENDITURE	15,135.00
820975	ALMOND, CARA J	PRIOR YEAR TRAVEL	78.22
820976	SEEBASS, JAMES	PRIOR YEAR TRAVEL	66.16

2008 - 2009 TULSA AREA EMERG MGMT AGY

814806	CITY OF TULSA	PRINTING & BINDING	44.66
817714	CITY OF TULSA	CENTREX CHARGES	169.14
819845	GLOBALSTAR USA	TELEPHONE SERVICE	104.09
820524	PORTA-JOHN COMPANY	SPECIAL SERVICES	340.00

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Fred Perry, Chairman

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

2008 - 2009 DISTRICT ATTORNEY

815644	FEDERAL EXPRESS CORP	PRIOR YEAR EXPENDITURE	120.66
819989	WALKER COMPANIES	PRIOR YEAR EXPENDITURE	80.00
820006	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	1,047.00
820763	INTERNATIONAL OFFICE	PRIOR YEAR EXPENDITURE	278.50

2008-2009 MANUAL MEETING

818054	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	9,900.89
900002	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	15,000.00

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