

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 17, 2008 at 3:26 p.m.)

MINUTES
Monday, July 21, 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, represented by Kathy Hall. Fred R. Perry, Chairman, was absent.

John Smaligo, Chairman Pro Tem presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Miller, seconded by Smaligo, to approve the minutes for the Board of County Commissioners Meeting of July 14, 2008; and the Board of County Commissioners Special Meeting of July 16, 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. Assessor - Monthly for 6/08. (Clerk's Misc. File No. 211308)
2. Court Clerk - Monthly for 6/08. (Clerk's Misc. File No. 211309)
3. Fiscal Office - E-911 Funds from 4/1/08 thru 6/30/08. (Clerk's Misc. File No. 211310)

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 New Bullet Resistant Level II Body Armor, was received and opened. The bidder being one (1) in number is as follows:

1. Patrol Technology, Inc. by item (Clerk's Misc. File No. 211311)

Moved by Miller, seconded by Smaligo, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on July 28, 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. Parks - Sta-Rite & Gould Submersible Pumps, Parts and Repair, to Dickson Brothers, division of Hambrick-Ferguson, the only bid received; however, they do offer a discount and are within budgeted expectations. This award is for 1 year beginning 7/21/08. (Clerk's Misc. File No. 211312)
2. Parks - Top Dressing Sand - DEFERRED
3. Treasurer - Record Search Report, all bids to be rejected and re-advertised at a later date, with revised specifications. (Clerk's Misc. File No. 211313)
4. TC Departments - Spring Drinking Water and Distilled Water Products and Services, to Fizz-O-Water Company and Culligan of Tulsa. The bid for 5 gallon spring water and 1 gallon distilled water to be awarded to Fizz-O-Water Company and the bid for 5 gallon drinking water to be awarded to Culligan of Tulsa, the lowest overall bids received, on these items. (Clerk's Misc. File No. 211314)

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, Amendment #1 from Purchasing, to the contract with CJC Architects, Inc., for the remodeling of Tulsa County Courts, 1st floor, Northwest Quadrant, to provide additional hourly services to revise the construction document drawings, according to rate schedule. This change will

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increase the contract by \$19,985.00, with a new sum of \$48,785.00. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 211315)

Moved by Miller, seconded by Smaligo, to approve Amendment #2 from Purchasing, to bid award for Agricultural Supplies, to Estes, Inc., BWI, United Agri-Products, Lesco, Inc., and Agri-Nutrients, Inc., (CMF #209846), due to rising fuel costs, list available for review in the County Clerk's Office and Purchasing. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 211316)

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending July 28, 2008. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 211317)

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

1. General Fund (Misc. Reimb.) in the total amount of \$42.78. (Clerk's Misc. File No. 211318)
2. General Fund (Lapsed Bal.) in the total amount of \$9,131.64. (Clerk's Misc. File No. 211319)
3. General Fund (Lapsed Bal.) in the total amount of \$61,775.21. (Clerk's Misc. File No. 211320)
4. General Fund (Lapsed Bal.) in the total amount of \$106.94. (Clerk's Misc. File No. 211321)
5. General Fund (Lapsed Bal.) in the total amount of \$48,182.55. (Clerk's Misc. File No. 211322)
6. General Fund (Lapsed Bal.) in the total amount of \$5,592.72. (Clerk's Misc. File No. 211323)
7. General Fund (Lapsed Bal.) in the total amount of \$73,322.53. (Clerk's Misc. File No. 211324)
8. General Fund (Lapsed Bal.) in the total amount of \$17,496.92. (Clerk's Misc. File No. 211325)
9. General Fund (Lapsed Bal.) in the total amount of \$47,233.90. (Clerk's Misc. File No. 211326)
10. General Fund (Lapsed Bal.) in the total amount of \$51,471.18. (Clerk's Misc. File No. 211327)
11. General Fund (Tobacco Excise Tax) in the total amount of \$122,709.48. (Clerk's Misc. File No. 211328)
12. General Fund (Lapsed Bal.) in the total amount of \$3,478,585.25. (Clerk's Misc. File No. 211329)
13. General Fund (Lapsed Bal.) in the total amount of \$685,029.75. (Clerk's Misc. File No. 211330)
14. Visual Inspection Fund (Unapprop. Rev.) in the total amount of \$515.47. (Clerk's Misc. File No. 211331)
15. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$77,630.85. (Clerk's Misc. File No. 211332)
16. Risk Management Fund (Empl. Misc. Reimb.) in the total amount of \$66,777.34. (Clerk's Misc. File No. 211333)
17. Risk Management Fund (Unapprop. Rev.) in the total amount of \$1,443.74. (Clerk's Misc. File No. 211334)
18. Juvenile Cash Fund (Grant Rev.) in the total amount of \$310.00. (Clerk's Misc. File No. 211335)
19. Juvenile Cash Fund (Misc. Grant Rev.) in the total amount of \$16,433.88. (Clerk's Misc. File No. 211336)
20. Juvenile Cash Fund (Truancy Prog. State Grant) in the total amount of \$19,784.07. (Clerk's Misc. File No. 211337)
21. Juvenile Cash Fund (OJA Gang Prog. Fed. Grant) in the total amount of \$6,992.61. (Clerk's Misc. File No. 211338)
22. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$14,795.33. (Clerk's Misc. File No. 211339)
23. Juvenile Cash Fund (Juvenile Probat. Fees) in the total amount of \$307.00. (Clerk's Misc. File No. 211340)
24. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$10.00. (Clerk's Misc. File No. 211341)
25. Juvenile Cash Fund (Truancy Diver. Prog. State Grant) in the total amount of \$21,831.28. (Clerk's Misc. File No. 211342)

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26. Juvenile Cash Fund (Drug Court Prog. State Grant) in the total amount of \$14,972.73. (Clerk's Misc. File No. 211343)
27. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$18,143.72. (Clerk's Misc. File No. 211344)
28. County Assessor Fees Fund (Unapprop. Rev.) in the total amount of \$1,306.25. (Clerk's Misc. File No. 211345)
29. Mortgage Certification Fund (Unapprop. Rev.) in the total amount of \$14,845.00. (Clerk's Misc. File No. 211346)
30. County Clerk's Lien Fee Account Fund (Lien Fees) in the total amount of \$2,962.00. (Clerk's Misc. File No. 211347)
31. County Clerk's Lien Fee Account Fund (Unapprop. Rev.) in the total amount of \$20,199.90. (Clerk's Misc. File No. 211348)
32. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$73,825.51. (Clerk's Misc. File No. 211349)
33. Sheriff Cash Fund (JAG 2005 Int. Earn.) in the total amount of \$613.70. (Clerk's Misc. File No. 211350)
34. Sheriff Cash Fund (JAG 2007 Int. Earn.) in the total amount of \$1,278.84. (Clerk's Misc. File No. 211351)
35. Sheriff Cash Fund (JAG 2006 Int. Earn.) in the total amount of \$1,325.18. (Clerk's Misc. File No. 211352)
36. Sheriff Cash Fund (Courthouse Security) in the total amount of \$10,746.80. (Clerk's Misc. File No. 211353)
37. Sheriff Cash Fund (Arm of Law Donat.) in the total amount of \$7,000.00. (Clerk's Misc. File No. 211354)
38. Sheriff Cash Fund (Serv. Fees) in the total amount of \$123,135.68. (Clerk's Misc. File No. 211355)
39. Sheriff Cash Fund (Unapprop. Rev.) in the total amount of \$102,466.61. (Clerk's Misc. File No. 211356)
40. Sheriff Cash Fund (Misc. Rev.) in the total amount of \$10,042.98. (Clerk's Misc. File No. 211357)
41. Sheriff Cash Fund (School Resource Officer Grant) in the total amount of \$80,923.81. (Clerk's Misc. File No. 211358)
42. Highway T-Cash Fund (Haikey Creek Levee-Int. Earn.) in the total amount of \$132.13. (Clerk's Misc. File No. 211359)
43. Highway T-Cash Fund (Primary Rd. Improve. Int. Earn.) in the total amount of \$14,591.66. (Clerk's Misc. File No. 211360)
44. Highway T-Cash Fund (Unapprop. Rev.) in the total amount of \$12,954.87. (Clerk's Misc. File No. 211361)
45. Highway T-Cash Fund (Unapprop. Rev.) in the total amount of \$135,694.19. (Clerk's Misc. File No. 211362)
46. Highway T-Cash Fund (Unapprop. Rev.) in the total amount of \$1,834,426.10. (Clerk's Misc. File No. 211363)
47. Highway T-Cash Fund (Lapsed Bal.) in the total amount of \$531,335.68. (Clerk's Misc. File No. 211364)
48. Highway T-Cash Fund (Lapsed Bal.) in the total amount of \$188,059.98. (Clerk's Misc. File No. 211365)
49. Highway T-Cash Fund (Lapsed Bal.) in the total amount of \$336,046.17. (Clerk's Misc. File No. 211366)
50. Highway T-Cash Fund (Lapsed Bal.) in the total amount of \$4,939,268.83. (Clerk's Misc. File No. 211367)
51. Highway T-Cash Fund (Lapsed Bal.) in the total amount of \$72,036.93. (Clerk's Misc. File No. 211368)
52. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$32,926.97. (Clerk's Misc. File No. 211369)
53. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$16,878.03. (Clerk's Misc. File No. 211370)
54. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,693.95. (Clerk's Misc. File No. 211371)
55. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$332,278.17. (Clerk's Misc. File No. 211372)
56. Court Clerk Revolving Fund (Lapsed Bal. Unapprop. Rev.) in the total amount of \$2,533,951.94. (Clerk's Misc. File No. 211373)
57. Court Clerk Revolving Fund (Lapsed Bal.) in the total amount of \$565.00. (Clerk's Misc. File No. 211374)
58. Court Clerk Revolving Fund (Misc. Rev.) in the total amount of \$148,530.57. (Clerk's Misc. File No. 211375)
59. Specialty Courts (Adult Drug Court User Fees) in the total amount of \$1,865.00. (Clerk's Misc. File No. 211376)
60. Specialty Courts (Lapsed Bal.) in the total amount of \$225,486.68. (Clerk's Misc. File No. 211377)
61. Specialty Courts (Lapsed Bal.) in the total amount of \$81,066.70. (Clerk's Misc. File No. 211378)
62. County Clerk's Records Management Fund (Records Preserv. Fees) in the total amount of \$67,225.00. (Clerk's Misc. File No. 211379)

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63. County Clerk's Records Management Fund (Lapsed Bal.) in the total amount of \$241,578.64. (Clerk's Misc. File No. 211380)
64. Sales Tax Fund (Int. Earned on Invest.) in the total amount of \$898.49. (Clerk's Misc. File No. 211381)
65. Sales Tax Fund (Jail Tax) in the total amount of \$2,089,583.55. (Clerk's Misc. File No. 211382)
66. Sales Tax Fund (4 to Fix) in the total amount of \$1,393,334.31. (Clerk's Misc. File No. 211383)
67. Sales Tax Fund (American Airlines) in the total amount of \$208,958.36. (Clerk's Misc. File No. 211384)
68. Sales Tax Fund (Ed. Healthcare & Events Facilities) in the total amount of \$3,343,333.68. (Clerk's Misc. File No. 211385)
69. Sales Tax Fund (Comm. Enrich.) in the total amount of \$1,462,708.47. (Clerk's Misc. File No. 211386)
70. Sales Tax Fund (Use Tax) in the total amount of \$505,881.64. (Clerk's Misc. File No. 211387)
71. Sales Tax Fund (Jail Tax) in the total amount of \$3,241.64. (Clerk's Misc. File No. 211388)
72. Sales Tax Fund (4 to Fix) in the total amount of \$2,161.52. (Clerk's Misc. File No. 211389)
73. Sales Tax Fund (American Airlines) in the total amount of \$324.16. (Clerk's Misc. File No. 211390)
74. Sales Tax Fund (Ed., Healthcare & Events Facilities) in the total amount of \$5,186.62. (Clerk's Misc. File No. 211391)
75. Sales Tax Fund (Comm. Enrich.) in the total amount of \$2,269.15. (Clerk's Misc. File No. 211392)
76. Sales Tax Fund (Use Tax) in the total amount of \$910.94. (Clerk's Misc. File No. 211393)
77. Special Projects Fund (HUD Fed. Grant HOME 2005/New Constrct.) in the total amount of \$79,093.00. (Clerk's Misc. File No. 211394)
78. Special Projects Fund (HUD Fed. Grant HOME 2004/2005 HBA) in the total amount of \$3,106.00. (Clerk's Misc. File No. 211395)
79. Special Projects Fund (Robyn Baker Clark Prog.) in the total amount of \$102.34. (Clerk's Misc. File No. 211396)
80. Special Projects Fund (HOME Project) in the total amount of \$1,971.00. (Clerk's Misc. File No. 211397)
81. Special Projects Fund (Wedlake Fabricat. Ln. Repay) in the total amount of \$390.03. (Clerk's Misc. File No. 211398)
82. Special Projects Fund (HUD Fed. Grant HOME 2005/Rehab.) in the total amount of \$1,239.00. (Clerk's Misc. File No. 211399)
83. Special Projects Fund (HUD Fed. Grant HOME 2004/Rehab. Admin.) in the total amount of \$2,251.36. (Clerk's Misc. File No. 211400)
84. Special Projects Fund (HUD Fed. Grant HOME 2004/Housing Rehab. HBA Admin.) in the total amount of \$822.40. (Clerk's Misc. File No. 211401)
85. Special Projects Fund (HUD Fed. Grant HOME 2004/Rehab. Admin.) in the total amount of \$175.69. (Clerk's Misc. File No. 211402)
86. Special Projects Fund (HUD Fed. Grant HOME 2005/New Constrct.) in the total amount of \$75,472.00. (Clerk's Misc. File No. 211403)
87. Special Projects Fund (E911 Fees) in the total amount of \$343,062.64. (Clerk's Misc. File No. 211404)
88. Special Projects Fund (HUD Fed. Grant HOME 2003/Rehab. Admin.) in the total amount of \$12,666.28. (Clerk's Misc. File No. 211405)
89. Parking Fund (Unapprop. Rev.) in the total amount of \$21,613.07. (Clerk's Misc. File No. 211406)

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, a Memorandum of Understanding from Personnel, with Tulsa Technology Center, for employee training programs. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 211407)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, a request for approval from Engineers, for a Utility Easement to Public Service Company of Oklahoma at LaFortune Park, for electrical service for the park. The detailed legal descriptions are on file in the County Clerk's office. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 211408)

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Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, a resolution from Engineers, for Approval of Plat, authorizing the filing of ABSO Addition, as required under Title 19 O.S., §288.1. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.

(Clerk's Misc. File No. 211409)

Moved by Miller, seconded by Smaligo, to approve the recommendation of the District Attorney for Tort Claim, TC-2008-42, Claimant: Janet Cantwell, for approval of payment in the amount of \$277.88, in exchange for release of all claims with reference to the incident on 6/10/08. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 211410)

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

1. Administrative Services - Eastman Kodak Company, for Kodak Imagelink Microimager and Imagelink Smart Cassettes 100 SA. (Clerk's Misc. File No. 211411)
2. Administrative Services - Xerox Corporation for lease of copier equipment SN W5645PT. (Clerk's Misc. File No. 211412)
3. Administrative Services - Xerox Corporation for lease of copier equipment SN W5655T. (Clerk's Misc. File No. 211413)
4. Administrative Services - Xerox Corporation for lease of copier equipment SN W5675PT. (Clerk's Misc. File No. 211414)
5. Administrative Services - Xerox Corporation for lease of copier equipment SN W5632PT. (Clerk's Misc. File No. 211415)
6. Administrative Services - Xerox Corporation for lease of copier equipment SN W5655PT. (Clerk's Misc. File No. 211416)
7. Administrative Services - Xerox Corporation for lease of copier equipment SN W5632T. (Clerk's Misc. File No. 211417)
8. Administrative Services - Xerox Corporation for lease of copier equipment SN W5655PT. (Clerk's Misc. File No. 211418)
9. Administrative Services - Xerox Corporation for lease of copier equipment SN W5655PT. (Clerk's Misc. File No. 211419)
10. Administrative Services - Xerox Corporation for lease of copier equipment SN W5632. (Clerk's Misc. File No. 211420)
11. Board of County Commissioners - Atwell Roofing Company, Inc., for Roof Replacement for the Oklahoma Jazz Hall of Fame. (Clerk's Misc. File No. 211421)
12. County Clerk - First American CoreLogic, Inc., to receive a daily compact disk containing a visual image of each document filed during one day only. (Clerk's Misc. File No. 211422)
13. District Attorney - JD Young, for maintenance of copiers. (Clerk's Misc. File No. 211423)
14. District Attorney - JD Young Leasing, LLC, for renewal of CMF #208507 for FY 2008-09. (Clerk's Misc. File No. 211424)
15. District Attorney - JD Young Leasing, LLC, for renewal of CMF #208508 for FY 2008-09. (Clerk's Misc. File No. 211425)
16. IT - Messer Insurance Agency, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211426)
17. IT - Redwood Trust, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211427)
18. Sheriff - LexisNexis, for their respective publications from 8/1/08 to 7/31/09. (Clerk's Misc. File No. 211428)

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. TC Central Garage - High Pursuit Tires . (Clerk's Misc. File No. 211429)
 2. TC Departments - Service Contract for Inspections of Alarm Systems, and Sprinkler Systems. (Clerk's Misc. File No. 211430)
 3. TC Departments - Trash Service. (Clerk's Misc. File No. 211431)
 4. Parks - Commercial Restaurant Kitchen Equipment and Installation for the LaFortune Park Golf Course & Glenpool Community Center. (Clerk's Misc. File No. 211432)
- Bids #1 thru #3 to open on 8/4/08 at 9:30 a.m.
Bid #4 to open on 8/11/08 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:

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1. County Clerk - revised & transferred to MIS: Small Mini Tower Pentium, SN 3QMJP31, purch. 10/23/03 for \$1,568.92; Dell Monitor, SN 2F81V31, purch. 11/18/03 for \$1,518.77, (CMF #211277). (Clerk's Misc. File No. 211433)
2. County Clerk - revised & transferred to MIS: Small Mini Tower Pentium, SN 3RPLZ61, purch. 2/28/05 for \$1,728.86, (CMF #211218). (Clerk's Misc. File No. 211434)
3. Election Board - junked: desk, item #30001050022, purch. 1/1/79 for \$576; credenza. (Clerk's Misc. File No. 211435)

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, a Sole Source from CC Health, for Channing Bete Company, Inc., for publication and supply of the copyrighted scriptographic booklets. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 211436)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways:</u>			
Hayes, Delores M.	Rtn. from Workers		
	Comp. Lve.	\$1,712	7/7/08
Hayes, Delores M.	End FMLA w/o Pay	\$1,712	7/7/08
Mayhew, Mikal L.	Promo.	\$3,600	7/1/08
Menzia, Conrad	Resign.		6/12/08
Young, Rickey	Resign.		7/10/08
Diffie, Alvon	Resign.		7/11/08
Contreras, Roberto	Lateral Trnsfr. to Dist. #3	\$2,346	8/1/08
Kallam, Ronnie J.	Provis.	\$2,500	7/21/08
Douzart, Robert	Rtn. from FMLA w/Pay	\$1,778	7/14/08
Turrentine, Bruce R.	Reg. Hire	\$2,030	8/1/08
Gregory, Bill Ray	Reg. Hire	\$2,000	8/1/08
(Clerk's Misc. File No. 211437)			
<u>MIS/IT:</u>			
Young, Jesse S.	Begin Provis. Hire	\$2,608	7/14/08
(Clerk's Misc. File No. 211438)			
<u>Parks:</u>			
Fling, Christopher	Dschrg.		6/9/08
Coleman, Gandra	FMLA/No Pay Status		7/9/08
Jorgensen, Jeffrey	Resign.		7/11/08
Tattershall, Gary	FMLA w/Pay		7/7/08
Tattershall, Gary	Rtn. from FMLA w/Pay		7/14/08
Tattershall, Gary	Retire.		7/31/08
Green, Raven	Temp.	\$7.00/hr.	7/22/08
Lamberth, Amanda	Temp.	\$7.50/hr.	7/15/08
Hanley II, Dallas	Pttime.	\$7.25/hr.	7/22/08
Rhoades, Barton	Temp.	\$8.00/hr.	7/22/08
Burns, Donald	Reg.	\$1,594	8/1/08
Thurman, Kimberly	Reg.	\$1,753	8/1/08
Breckenridge, Lauren	Sal. Adj.	\$7.05/hr.	7/12/08
Bruckman, Ashley	Sal. Adj.	\$7.05/hr.	7/12/08
Buck, Lacey	Sal. Adj.	\$7.05/hr.	7/12/08
Chissoe, Nicholas	Sal. Adj.	\$7.05/hr.	7/12/08
Cruger, Mary K	Sal. Adj.	\$7.05/hr.	7/12/08
Dye, Thea K	Sal. Adj.	\$7.05/hr.	7/12/08
Handy, Emily	Sal. Adj.	\$7.05/hr.	7/12/08
Hurt, Brandon	Sal. Adj.	\$7.05/hr.	7/12/08
Jones, Taylor	Sal. Adj.	\$7.05/hr.	7/12/08
Lowry, Sean	Sal. Adj.	\$7.05/hr.	7/12/08
Parker, Justin	Sal. Adj.	\$7.05/hr.	7/12/08
Shaban, Noel	Sal. Adj.	\$7.05/hr.	7/12/08
Slagle, Katherine	Sal. Adj.	\$7.05/hr.	7/12/08
Battiest, Mallori	Sal. Adj.	\$7.05/hr.	7/12/08
Buck, Lindsey	Sal. Adj.	\$7.05/hr.	7/12/08
Kern, Whitney	Sal. Adj.	\$7.05/hr.	7/12/08
Mills, Jay	Sal. Adj.	\$7.05/hr.	7/12/08
Remus, Heather	Sal. Adj.	\$7.05/hr.	7/12/08
Robinson, Gregory	Sal. Adj.	\$7.05/hr.	7/12/08
Smith, Jessica	Sal. Adj.	\$7.05/hr.	7/12/08
Adams, Megan	Sal. Adj.	\$7.05/hr.	7/12/08

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Battiest, Jared Eli	Sal. Adj.	\$7.05/hr.	7/12/08
Davison Jr., Truman	Sal. Adj.	\$7.05/hr.	7/12/08
Powell, Norma	Sal. Adj.	\$7.05/hr.	7/12/08
Riley, Patrick	Sal. Adj.	\$7.05/hr.	7/12/08
Smith, Janet	Sal. Adj.	\$7.05/hr.	7/12/08
Smith, Margaret	Sal. Adj.	\$7.05/hr.	7/12/08
Thompson, Autumn	Sal. Adj.	\$7.05/hr.	7/12/08
Wilson, Edward J	Sal. Adj.	\$7.05/hr.	7/12/08
Wilson, Nastassia	Sal. Adj.	\$7.05/hr.	7/12/08
Juby, Kim	Sal. Adj.	\$7.30/hr.	7/12/08
Reynolds, Dolly	Sal. Adj.	\$7.30/hr.	7/12/08
Wilson, Sandra	Sal. Adj.	\$7.30/hr.	7/12/08
Powell, Clarence	Sal. Adj.	\$7.30/hr.	7/12/08
Varnell, Jackie	Sal. Adj.	\$7.30/hr.	7/12/08
(Clerk's Misc. File No. 211439)			

Social Services:

Richardson, Andrea' R.	Rtn from FMLA w/o Pay	7/7/08
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(Clerk's Misc. File No. 211440)

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. Stericycle, Inc., for Biomedical Waste services, from 7/1/08-6/30/09; cost of \$4,000. (Clerk's Misc. File No. 211446)
2. Public Health Foundation, for analysis and assessment of Department; suggested improvement; and Quality Improvement, from 7/1/08-10/15/08; cost of \$10, 000. (Clerk's Misc. File No. 211447)
3. Milne & Associates, LLC, for professional assistance in developing action plan, and engaging community support, from 8/28/08; cost of \$6,000. (Clerk's Misc. File No. 211448)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Wise, Kendra	Rescind Action dated 7/3/08 Sal. Adj.	\$3,854	7/1/08
Dehart, Letitia	Rescind Action dated 7/3/08 Sal. Adj.	\$4,380	7/1/08
Zongker, Deborah	Reclass.	\$2,732	7/1/08
(Clerk's Misc. File No. 211449)			

Travel/Training:

a) Eva Gutierrez, Anne Majsterek, & Dylan Smith attended Breastfeeding/Breast Pump Training in Midwest City, OK on 6/5-6/08; cost not to exceed \$337.59. b) Dave Cox to Legal Preparedness Action Plan Workshop in Austin, TX on 7/16-20/08; cost not to exceed \$287. c) Martha Rupp Carter to Region VI LEGAL Preparedness Action Plan Workshop in Austin, TX on 7/7-18/08; cost not to exceed \$179.60. d) Donya Sorrels to CPR Recertification in Tulsa, OK on 7/18/08; cost not to exceed \$25. e) Donna Durant-Macon to Becoming a TB Nurse Expert in San Antonio, TX on 7/29-31/08; cost not to exceed \$1,145. f) Jami Pittman to Basic Life Support/CPR, in Tulsa, OK on 8/12/08; cost not to exceed \$35. g) Corrina Jackson to Healthy Start Leadership Training Institute in Washington, DC on 8/13-16/08; cost not to exceed \$1,038.11. (Clerk's Misc. File No. 211450)

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
Dixon, Jennifer R.	On-Call Appt	\$15.00/hr.	7/7/08
Berry, Mitchell	Sal. Correct.	\$2,140	12/19/07
Bonner, Mary	Sal. Correct.	\$2,140	1/1/08
Green, Brucal	Sal. Correct.	\$2,140	12/19/07
Wilkes, Gerald	Sal. Correct.	\$2,140	12/19/07
Broadnax, Donald	Provis. Appt.	\$1,938	7/16/08
Lee, Pamela D.	Provis. Appt.	\$1,938	7/14/08
(Clerk's Misc. File No. 211441)			

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

Monday, July 21, 2008 - Continued

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

801428	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	472.75
803928	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	1,304.00
803947	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	4,571.11
803962	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	604.04
803972	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	45.37
803987	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	78.47
804173	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	68.00
804179	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	55,000.00
804190	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	15,494.15
804217	TRIGEN-TULSA ENERGY	PRIOR YEAR EXPENDITURE	65,000.00
810073	WAREHOUSE MARKET INC	PRIOR YEAR EXPENDITURE	19.70
811504	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	750.50
811887	AMSAN	PRIOR YEAR EXPENDITURE	3,889.81
812452	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	227.55
812461	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	139.41
812467	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	2.54
812479	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	29.22
812489	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	42.74
812495	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	9.65
812501	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	60.87
812507	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	234.30
812513	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	71.76
812519	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	19.35
812525	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	155.02
812535	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	89.15
812541	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	380.34
812547	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	41.74
812553	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	27.93
812559	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	51.05
812573	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	135.07
812579	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	171.07
812584	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	551.88
812590	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	126.98
812602	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	17.35
812607	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	19.05
813884	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	158.29
813884	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	1.06
815169	SLOCUM, TAVA JO	PRIOR YEAR TRAVEL	165.64
815621	BROOKS GREASE TRAP SERVICE	PRIOR YEAR EXPENDITURE	150.00
815656	GOODWIN, LYNDA	PRIOR YEAR TRAVEL	80.80
815884	SAFELITE AUTOGLASS	PRIOR YEAR EXPENDITURE	545.10
816250	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	563.60
816251	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	221.88
816290	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITURE	12.40
816350	TULSA FRUIT & VEGETABLE	PRIOR YEAR EXPENDITURE	63.40
816617	RIGGS, LYNDA	PRIOR YEAR TRAVEL	177.26
816618	AINSWORTH, OLIVER L	PRIOR YEAR TRAVEL	212.10
816732	LINCOLN, FELICIA	PRIOR YEAR TRAVEL	114.64
817216	ACCURATE DRUG SCREENING	PRIOR YEAR EXPENDITURE	2,152.00
817277	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	205.00
817278	BORDEN'S	PRIOR YEAR EXPENDITURE	234.80
817431	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	400.00
817479	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	979.81
817483	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITURE	284.69
817484	SYSCO	PRIOR YEAR EXPENDITURE	3,004.39
817485	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	640.61
817569	NEWTON, O'CONNOR, TURNER	PRIOR YEAR EXPENDITURE	2,773.50
817614	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	679.93
817822	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	637.07
817824	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	219.01
817825	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	77.86
817826	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	119.01
817827	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	134.58
817828	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	278.12
817829	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	115.81

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817830	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	275.14
817831	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	189.69
817832	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	314.91
817833	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	134.58
817834	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	331.68
817835	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	140.62
817836	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	326.94
817837	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	100.63
817838	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	77.86
817839	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	183.27
817841	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	222.01
817842	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	252.38
817843	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	252.38
817844	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	252.38
817845	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	158.29
817846	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	123.74
817899	BENJAMIN, SENECA	PRIOR YEAR TRAVEL	112.11
817900	GORDON, BARRY	PRIOR YEAR TRAVEL	254.52
817904	BRIDGES, ROBERT	PRIOR YEAR TRAVEL	473.19
818043	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	42.00
818069	USA MOBILITY WIRELESS INC	PRIOR YEAR EXPENDITURE	98.61
818261	OKLAHOMA PRESS SERVICE	PRIOR YEAR EXPENDITURE	75.88
818359	ADVANTAGE GRAPHICS INC	PRIOR YEAR EXPENDITURE	2,666.10
818402	GELLCO CLOTHING & SHOES	PRIOR YEAR EXPENDITURE	872.93
818480	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	630.00
818516	SYSCO	PRIOR YEAR EXPENDITURE	409.68
818518	LOOMIS, FARGO & COMPANY	PRIOR YEAR EXPENDITURE	370.00
818540	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	114.53
818540	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	219.41
818542	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	318.24
818542	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	439.89
818545	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPENDITURE	3,825.00
818602	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	62.40
818721	FUELMAN	PRIOR YEAR EXPENDITURE	2,629.15
818804	SHAUGHNESSY KNIPE HAWK	PRIOR YEAR EXPENDITURE	979.55
818805	SHAUGHNESSY KNIPE HAWK	PRIOR YEAR EXPENDITURE	1,013.65
819103	ASSOCIATED PARTS & SUPPLY	PRIOR YEAR EXPENDITURE	15.30
819259	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	4,732.40
819261	GENUINE PARTS COMPANY	PRIOR YEAR EXPENDITURE	357.72
819271	UNITED FORD FLEET &	PRIOR YEAR EXPENDITURE	892.58
819400	SHRED-IT	PRIOR YEAR EXPENDITURE	921.00
819457	ACTION FENCE COMPANY	PRIOR YEAR EXPENDITURE	750.00
819550	TULSA COUNTY GENERAL FUND	PRIOR YEAR EMPLOYEE	22,350.21
819552	KTUL LLC	PRIOR YEAR EXPENDITURE	230.00
819558	ACCURINT	PRIOR YEAR EXPENDITURE	30.00
819609	SARTAIN, ANN	PRIOR YEAR TRAVEL	221.70
819612	THOMPSON, LEON	PRIOR YEAR TRAVEL	593.38
819614	NEAL, SUSAN G	PRIOR YEAR TRAVEL	34.34
819623	EVERYTHING2GO.COM LLC	PRIOR YEAR EXPENDITURE	2,298.00
819688	CHIEF SUPPLY	PRIOR YEAR EXPENDITURE	156.39
819763	JENKS PUBLIC WORKS	PRIOR YEAR EXPENDITURE	20.75
819816	UNITED FORD FLEET	PRIOR YEAR EXPENDITURE	900.24
820031	TULSA DAILY COMMERCE	PRIOR YEAR EXPENDITURE	1,354.50
820032	TULSA DAILY COMMERCE	PRIOR YEAR EXPENDITURE	1,098.30
820036	TULSA DAILY COMMERCE	PRIOR YEAR EXPENDITURE	255.50
820121	AAMCO	PRIOR YEAR EXPENDITURE	1,531.66
820134-E	UNITED FORD FLEET	PRIOR YEAR EXPENDITURE	142.78
820150	NEOPOST INC	PRIOR YEAR EXPENDITURE	891.16
820185	OSU/CLGT	PRIOR YEAR EXPENDITURE	140.00
820186	WESTERN HILLS GUEST RANCH	PRIOR YEAR TRAVEL	980.00
820333	WILKENING, PAUL	PRIOR YEAR TRAVEL	165.74
820348	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	162.96
820349	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	1,169.97
820350	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	121.20
820351	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	56.99
820379	AMSAN	PRIOR YEAR EXPENDITURE	66.61
820385	GRAINGER INC	PRIOR YEAR EXPENDITURE	836.10
820386	AMERICAN HOTEL REGISTER	PRIOR YEAR EXPENDITURE	221.11
820426	MEDSAFE	PRIOR YEAR EXPENDITURE	567.86
820427	ACTION FENCE COMPANY	PRIOR YEAR EXPENDITURE	250.00
820436	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	1,020.00
820453	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	4,857.22
820470	CORPORATE EXPRESS	PRIOR YEAR EXPENDITURE	316.65
820537	ROLEY TREE SERVICE	PRIOR YEAR EXPENDITURE	1,850.00

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820576	XPEDX	PRIOR YEAR EXPENDITURE	287.00
820591	COWHERD, ROLLIN	PRIOR YEAR TRAVEL	1,044.00
820649	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	632.00
820670	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	615.00
820705	CHIEF SUPPLY	PRIOR YEAR EXPENDITURE	546.79
820715	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	8,590.15
820716	TRIGEN-TULSA ENERGY	PRIOR YEAR EXPENDITURE	20,000.00
820745	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	239.99
820747	GRAINGER INC	PRIOR YEAR EXPENDITURE	244.35
820752	SHUMAKER'S BATTERY	PRIOR YEAR EXPENDITURE	235.20
820766	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	70.40
820768	TEXAS BARCODE SYSTEMS	PRIOR YEAR EXPENDITURE	189.57
820795	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	333.20
820797	MODERN BINDERY INC	PRIOR YEAR EXPENDITURE	955.00
820830	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	485.00
820835	AUTOMATIC PROTECTION	PRIOR YEAR EXPENDITURE	180.00
820837	LOCKE SUPPLY CO	PRIOR YEAR EXPENDITURE	700.50
820857	ULTIMATE OFFICE INC	PRIOR YEAR EXPENDITURE	66.00
820862	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	13,443.02
820864	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	9,100.00
820866	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	45.25
820880	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	632.00
820885	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	1,888.70
820916	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	485.82
820936	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	499.50
900003	OKLAHOMA COURT CLERKS	TRAINING	300.00
900084	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	12.60
900088	MAYES, ROBERT	MILEAGE	210.60
900127	TRIGEN-TULSA ENERGY	UTILITY SERVICES	12,194.35
900128	CJC ARCHITECTS INC	BUILDINGS & GROUNDS	3,969.56
900129	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
900318	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
900608	COX COMMUNICATIONS INC	SUBSCRIPTIONS/MEMBER	46.41
900609	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	271.59
900610	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00
900611	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
900611	XEROX CORPORATION	EQUIP OPER.SUPPLIES	102.41
900612	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
900612	XEROX CORPORATION	EQUIP OPER.SUPPLIES	128.18
900613	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
900614	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
900614	XEROX CORPORATION	EQUIP OPER.SUPPLIES	129.27
900615	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
900615	XEROX CORPORATION	EQUIP OPER.SUPPLIES	49.32
900617	VAUGHAN, KATI	TRAVEL OUT OF COUNTY	148.49
900618	DEUTSER, PHILIP MICHAEL	TRAVEL OUT OF COUNTY	156.59
900619	MAULDEN, GRANT	TRAVEL OUT OF COUNTY	158.59
900621	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	22.00
900623	PUCKETT, GAIL	TRAVEL OUT OF COUNTY	160.35
900624	BREGENZER, SABRA D	TRAVEL OUT OF COUNTY	160.10
900625	HICKMAN, PAUL S	TRAVEL OUT OF COUNTY	159.62
900626	TING, DOMINIK	TRAVEL OUT OF COUNTY	97.50
900627	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	8,476.05
900631	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	20.80
900641	ADVANCE ALARMS INC	OTHER SERVICES	25.00
900642	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
900643	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
900644	SCHINDLER ELEVATOR	OTHER SERVICES	2,127.14
900645	USA MOBILITY WIRELESS INC	OTHER SERVICES	166.79
900672	GLENPOOL CHAMBER OF	SUBSCRIPTIONS/MEMBER	80.00
901277	BUDGET TRUCKS	CLAIMS AND DAMAGES	2,342.13
901278	CODA	TRAINING	2,000.00
901279	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	182,250.00
901280	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	39,825.00
901281	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
901289	MET, THE	SPECIAL ASSESSMENTS	15,960.51
901290	COMMUNITY SERVICE COUNCIL	SPECIAL ASSESSMENTS	12,000.00
901309	KACHEL, A THEODORE	MILEAGE	382.60
901310	MORRIS, WARREN G	MILEAGE	250.16
901313	ACCO	SUBSCRIPTIONS/MEMBER	8,000.00
901320	BANK OF OKLAHOMA NA	RENTALS & LEASES	23,649.32
901327	PYTHIAN LLC	RENTALS & LEASES	8,876.06
080721	ADMINISTRATIVE SERVICES	PAYROLL	4,173.26
080721	ELECTION BOARD	PAYROLL	3,807.85

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080721	MIS	PAYROLL	632.00
080721	JUVENILE	PAYROLL	1,297.37
080721	PARKS	PAYROLL	37,063.98
080721	SHERIFF	PAYROLL	904.02
080721	TC EMPL RETIREMENT	DEDUCTS	130.81
080721	SAFETY SHOES	DEDUCTS	23.75
080721	OKLAHOMA DHS	DEDUCTS	182.42
080721	BANK ONE, IRS	FED W/H	2,113.54
080721	BANK ONE, IRS	FICA	5,936.93
080721	BANK ONE, IRS	HI FICA	1,388.49
080721	BANK OF OKLAHOMA	STATE W/H	649.00

2008 - 2009 VISUAL INSPECTION FUND

900620	FARROW, A LEE	MILEAGE	100.50
900628	RITTER, TAMMY E	MILEAGE	164.63
900629	PHILLIPS, DONNA K	MILEAGE	133.83
900630	LYDA, DELYNDA V	MILEAGE	53.53
900632	PATTERSON, PAUL E	MILEAGE	41.92
900633	NEWMAN, LOUIS E	TRAINING	150.00
900651	ALYEA, DALE E	MILEAGE	5.05
900652	ANDERSON, WILMER J	MILEAGE	258.56
900653	AUTRY, CHARLES H	MILEAGE	141.40
900654	BUSBY, BARON	MILEAGE	150.49
900655	CONLEY, TRACI W	MILEAGE	81.81
900656	DARR, ANDREA	MILEAGE	364.61
900657	GREEN, CLINTON J	MILEAGE	254.52
900658	GRUSE-HESTER, PATRICIA	MILEAGE	63.63
900659	JORDAN, TIMOTHY	MILEAGE	135.85
900660	LAWHEAD, RON	MILEAGE	164.63
900661	MAULDEN, GRANT	MILEAGE	148.47
900662	MILLER, JAMES WALTER	MILEAGE	48.48
900663	MILLER, MICHAEL	MILEAGE	190.89
900664	MOFFITT, DARLA	MILEAGE	395.92
900665	POUNDS, BRIAN K	MILEAGE	78.28
900666	RAGLIN, EDGAR A	MILEAGE	174.73
900667	RUDY, ZACHARY	MILEAGE	388.85
900668	TANDY, CASSIDY	MILEAGE	223.21
900669	THOMPSON, BENJAMIN	MILEAGE	19.19
900670	THOMPSON, PRESTON K	MILEAGE	90.90
900671	TING, DOMINIK	MILEAGE	127.26
900680	KELLY, DON	MILEAGE	258.56

2008 - 2009 JUVENILE CASH FUND

814947	WAREHOUSE MARKET INC	PRIOR YEAR EXPENDITURE	56.32
815649	DEATHERAGE COMPANIES	PRIOR YEAR EXPENDITURE	135.00
816255	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	127.80
817503	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	451.80
817504	BORDEN'S	PRIOR YEAR EXPENDITURE	997.14
817671	WETHERBEE ELECTRIC INC	PRIOR YEAR EXPENDITURE	2,000.00
818174	COUNTRY SQUIRE FARM	PRIOR YEAR EXPENDITURE	142.08
818175	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITURE	607.56
818176	SYSCO	PRIOR YEAR EXPENDITURE	6,381.18
818177	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	1,451.84
818178	TULSA FRUIT & VEGETABLE	PRIOR YEAR EXPENDITURE	188.90
819122	CARDIAC SCIENCE CORP	PRIOR YEAR EXPENDITURE	215.89
819990	ACCURATE DRUG SCREENING	PRIOR YEAR EXPENDITURE	920.00
820726	ALLIED FENCE COMPANY	PRIOR YEAR EXPENDITURE	85.46
080721	JUVENILE	PAYROLL	5,743.60
080721	BANK ONE, IRS	FED W/H	308.06
080721	BANK ONE, IRS	FICA	712.20
080721	BANK ONE, IRS	HI FICA	166.56
080721	BANK OF OKLAHOMA	STATE W/H	92.00

2008 - 2009 MTG CERT FEE CASH FUND

810209	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
818641	DYNAMIC DELIVERIES INC	OTHER SERVICES	24.60
900681	TECHNICAL PROGRAMMING	SPECIAL SERVICES	11,949.27

2008 - 2009 COUNTY CLERK LIEN FEE ACCT

820848	SARA LEE FOODSERVICE	PRIOR YEAR EXPENDITURE	203.42
900006	PROPERTY RECORDS INDUSTRY	SUBSCRIPTIONS/MEMBER	400.00
900007	TULSA METRO	SUBSCRIPTIONS/MEMBER	410.00
900102	HOBBY LOBBY STORES INC	OPERATING SUPPLIES	123.96

Monday, July 21, 2008 - Continued

2008 - 2009 SHERIFFS CASH FUND

813114	CITY CHEVROLET CO	PRIOR YEAR EXPENDITURE	21,902.00
814932	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	492.12
818968	DUKE'S OFFICE SUPPLY INC	PRIOR YEAR EXPENDITURE	822.00
819547	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	212.18
820411	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	1,305.00
820495	ACCESSDATA CORPORATION	PRIOR YEAR EXPENDITURE	1,410.00
820497	U S SIGN COMPANY	PRIOR YEAR EXPENDITURE	1,050.00
820700	IPMA HR	PRIOR YEAR EXPENDITURE	3,170.00
820706	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	555.19
820721	TASER INTERNATIONAL	PRIOR YEAR EXPENDITURE	2,000.00
820779	BOB'S GUNS LLC	PRIOR YEAR EXPENDITURE	204.00
820780	KELTECH LLC	PRIOR YEAR EXPENDITURE	690.00
080721	SHERIFF	PAYROLL	2,727.34
080721	BANK ONE, IRS	FED W/H	162.96
080721	BANK ONE, IRS	FICA	338.19
080721	BANK ONE, IRS	HI FICA	79.09
080721	BANK OF OKLAHOMA	STATE W/H	59.00

2008 - 2009 HIGHWAY T-CASH FUND

800400	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	107.48
800412	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	318.12
800621	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	137.44
801723	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	455.24
801724	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	471.24
804506	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	52.00
809153	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	24.00
814310	SAFETY-KLEEN SYSTEMS INC	PRIOR YEAR EXPENDITURE	93.00
815720	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	205.00
816687	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITURE	22.61
817384	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	205.00
818077	ADVANCED WORKZONE	PRIOR YEAR EXPENDITURE	5.00
818537-E	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITURE	140.29
818593	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	125.00
818703	LOBO HOLDINGS INC	PRIOR YEAR EXPENDITURE	39.61
818704	LOBO HOLDINGS INC	PRIOR YEAR EXPENDITURE	882.39
818712	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	75.00
818713	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	75.00
818716	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	205.00
819427	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	65.00
819592	DRIVE TRAIN SPECIALISTS	PRIOR YEAR EXPENDITURE	2,012.00
819617	CITY OF COLLINSVILLE	PRIOR YEAR EXPENDITURE	26.96
819651	KIRBY-SMITH MACHINERY INC	PRIOR YEAR EXPENDITURE	2,193.60
819751	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	113.24
819752	INDIAN ELECTRIC	PRIOR YEAR EXPENDITURE	59.00
819762	APAC OKLAHOMA INC	PRIOR YEAR EXPENDITURE	3,021.89
819774	PRESSURE SYSTEMS INC	PRIOR YEAR EXPENDITURE	470.00
819821-E	FUEL MANAGERS INC	PRIOR YEAR EXPENDITURE	29,688.74
819822	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	11.78
819880	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	82.88
819882	XPEDX	PRIOR YEAR EXPENDITURE	436.22
819971	SOUTHERN TIRE MART	PRIOR YEAR EXPENDITURE	3,660.00
820065	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITURE	118.83
820067	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITURE	33.08
820110	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITURE	72.48
820137-E	SOUTHWEST TRAILERS	PRIOR YEAR EXPENDITURE	442.44
820219	DLT SOLUTIONS INC	PRIOR YEAR EXPENDITURE	4,728.96
820229	SOONER TIRE	PRIOR YEAR EXPENDITURE	501.08
820246	BEST BUY GOV/ED LLC	PRIOR YEAR EXPENDITURE	521.96
820340	P & K EQUIPMENT INC	PRIOR YEAR EXPENDITURE	30.60
820396	WHITTON SUPPLY CO	PRIOR YEAR EXPENDITURE	1,205.08
820412	FRONTIER INTERNATIONAL	PRIOR YEAR EXPENDITURE	325.04
820422	SOONER TIRE &	PRIOR YEAR EXPENDITURE	895.32
820438	ACTION TREE SERVICE LLC	PRIOR YEAR EXPENDITURE	5,890.00
820551	KEN KOOL INC	PRIOR YEAR EXPENDITURE	42.08
820553	MOTOROLA	PRIOR YEAR EXPENDITURE	530.10
820798	MEDSAFE	PRIOR YEAR EXPENDITURE	487.54
820802	CUMMINS SOUTHERN PLAINS	PRIOR YEAR EXPENDITURE	1,045.35
820804	PRO PATCH OF TULSA	PRIOR YEAR EXPENDITURE	5,750.00
820805	P & K EQUIPMENT INC	PRIOR YEAR EXPENDITURE	581.24
820811-E	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	279.78
080721	HIGHWAY MAINTENANCE	PAYROLL	768.00
080721	BANK ONE, IRS	FED W/H	85.20

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080721	BANK ONE, IRS	FICA	95.23
080721	BANK ONE, IRS	HI FICA	22.27
080721	BANK OF OKLAHOMA	STATE W/H	26.00
<u>2008 - 2009 DISTRICT ATTORNEY FUND</u>			
818999	USA MOBILITY WIRELESS INC	PRIOR YEAR EXPENDITURE	26.80
<u>2008 - 2009 SPECIALTY COURTS</u>			
900085	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	89,746.48
900086	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	21,666.66
900087	TULSA COUNTY	OPERATIONAL FUNDS	10,500.00
<u>2008 - 2009 COUNTY CLERKS RECORDS MGMT</u>			
801954	GET IMAGING INC	PRIOR YEAR EXPENDITURE	1,252.43
900008	ACS	PROF. & TECH. SERVICE	2,310.84
900911	TYLER TECHNOLOGIES INC	TRAINING	625.00
<u>2008 - 2009 SALES TAX FUND</u>			
901470	BANK OF OKLAHOMA NA	TAXES-STATE SALES	915,526.94
<u>2008 - 2009 PARK FUND</u>			
801230	AMSAN	PRIOR YEAR EXPENDITURE	113.00
801491	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	135.00
803191	SAPULPA RURAL WATER	PRIOR YEAR EXPENDITURE	12.10
803193	SPERRY UTILITY SERVICES	PRIOR YEAR EXPENDITURE	17.33
803399	DICKSON BROTHERS INC	PRIOR YEAR EXPENDITURE	1,507.54
803898	TULSA CASH REGISTER	PRIOR YEAR EXPENDITURE	181.10
804454	AMERIFLEX HOSE	PRIOR YEAR EXPENDITURE	48.30
804466	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	281.60
805680	STAN'S WESTSIDE AUTO	PRIOR YEAR EXPENDITURE	205.65
809220	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	500.40
809242	ANHEUSER BUSCH SALES	PRIOR YEAR EXPENDITURE	660.30
809244	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	1,779.15
809286	AAA GLASS & MIRROR	PRIOR YEAR EXPENDITURE	65.00
810095	AMSAN	PRIOR YEAR EXPENDITURE	127.77
810100	AMSAN	PRIOR YEAR EXPENDITURE	34.62
811588	WATER IMPROVEMENT	PRIOR YEAR EXPENDITURE	29.72
811590	JENKS PUBLIC WORKS	PRIOR YEAR EXPENDITURE	662.06
811861	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	19,812.15
812152	KTUL LLC	PRIOR YEAR EXPENDITURE	86.25
813402	TULSA ZOO LIVING MUSEUM	PRIOR YEAR EXPENDITURE	96.64
813725	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	421.82
813789	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITURE	172.65
813804	AAA GLASS & MIRROR	PRIOR YEAR EXPENDITURE	149.00
815989	MEDSAFE	PRIOR YEAR EXPENDITURE	297.13
816104	LAND PLAN CONSULTANTS INC	PRIOR YEAR EXPENDITURE	8,926.60
816309	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITURE	105.66
816785	XPEDX	PRIOR YEAR EXPENDITURE	104.38
816961	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	390.00
816962	RARC INC	PRIOR YEAR EXPENDITURE	201.44
816963	USA MOBILITY WIRELESS INC	PRIOR YEAR EXPENDITURE	75.80
817121	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	567.94
817153	AUTO-CHLOR SERVICES LLC	PRIOR YEAR EXPENDITURE	81.00
817206	TULSA ZOO FRIENDS INC	PRIOR YEAR EXPENDITURE	134.00
817246	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	225.50
817456	PROFESSIONAL TURF	PRIOR YEAR EXPENDITURE	2,707.09
817488	ANHEUSER BUSCH SALES	PRIOR YEAR EXPENDITURE	267.55
817491	P & K EQUIPMENT INC	PRIOR YEAR EXPENDITURE	1,607.23
817498	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	1,893.00
817619	WHITE STAR MACHINERY	PRIOR YEAR EXPENDITURE	235.56
818037	ALLIED BEARINGS SUPPLY CO	PRIOR YEAR EXPENDITURE	81.36
818126	AUTOMATIC PROTECTION	PRIOR YEAR EXPENDITURE	81.25
818369	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	2,138.84
818370	AMERIFLEX HOSE	PRIOR YEAR EXPENDITURE	143.00
818380	ALLIED BEARINGS SUPPLY CO	PRIOR YEAR EXPENDITURE	45.08
818486	C-VICTORY ELECTRIC	PRIOR YEAR EXPENDITURE	845.00
818780	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	5.00
818789	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITURE	370.86
818791	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	435.10
818797	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	465.25
819068	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	5,920.00
819127	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	374.56
819209	MCCORKLE, MARY MELISSA	PRIOR YEAR EXPENDITURE	3,374.50
819211	ENVIRONMENTAL HAZARD	PRIOR YEAR EXPENDITURE	150.00

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819246	P & K EQUIPMENT INC	PRIOR YEAR EXPENDITURE	698.21
819254	ANHEUSER BUSCH SALES	PRIOR YEAR EXPENDITURE	1,239.50
819279	AMERIFLEX HOSE	PRIOR YEAR EXPENDITURE	243.17
819282	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	1,228.90
819635	BWI SPRINGFIELD MO	PRIOR YEAR EXPENDITURE	327.04
819637	ANCHOR STONE COMPANY	PRIOR YEAR EXPENDITURE	540.44
819903	PROFESSIONAL TURF	PRIOR YEAR EXPENDITURE	1,727.51
819998	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	2,164.00
820052	ANHEUSER BUSCH SALES	PRIOR YEAR EXPENDITURE	1,172.50
820053	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	922.50
820073	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	117.38
820076	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	2,397.60
820263	AALCO ATHLETIC EQUIPMENT	PRIOR YEAR EXPENDITURE	480.00
820273	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITURE	2,182.50
820278	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	301.20
820280	AMSAN	PRIOR YEAR EXPENDITURE	305.29
820283	AMSAN	PRIOR YEAR EXPENDITURE	161.11
820298	MUNICIPAL INDUSTRIES INC	PRIOR YEAR EXPENDITURE	381.32
820303	SOUTHWEST PARKS	PRIOR YEAR EXPENDITURE	6,107.60
820308	AMSAN	PRIOR YEAR EXPENDITURE	30.02
820310	RECREONICS INC	PRIOR YEAR EXPENDITURE	23.84
820325	ADMIRAL SAFE COMPANY	PRIOR YEAR EXPENDITURE	125.00
820409	WESLEY FELLOWSHIP	PRIOR YEAR EXPENDITURE	25.00
820414	K MART #3067	PRIOR YEAR EXPENDITURE	519.99
820415	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	782.00
820477	CUSTOM CLEANING	PRIOR YEAR EXPENDITURE	175.00
820646	DYNAMAX	PRIOR YEAR EXPENDITURE	2,610.00
820650	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	794.90
820652	TULSA CASH REGISTER	PRIOR YEAR EXPENDITURE	216.55
820770	TRAN, TRACY	PRIOR YEAR EXPENDITURE	70.00
820773	C-VICTORY ELECTRIC	PRIOR YEAR EXPENDITURE	425.00
820783	OKLA STATE DEPT OF HEALTH	PRIOR YEAR EXPENDITURE	100.00
820784	OKLA STATE DEPT OF HEALTH	PRIOR YEAR EXPENDITURE	100.00
820785	OKLA STATE DEPT OF HEALTH	PRIOR YEAR EXPENDITURE	50.00
820786	OKLA STATE DEPT OF HEALTH	PRIOR YEAR EXPENDITURE	100.00
820868	K MART #3067	PRIOR YEAR EXPENDITURE	178.00
820870	EMPLOYEE RELATIONS INC	PRIOR YEAR EXPENDITURE	4,395.75
820899	CAMPBELL WHOLESALE CO INC	PRIOR YEAR EXPENDITURE	501.48
820907	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	931.00

2008 - 2009 SPECIAL PROJECTS FUND

901286	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
901334	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	1,239.00
901335	VINTAGE HOUSING INC	PROGRAM FUNDS	75,472.00
901336	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	2,251.36
901337	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,745.69
901338	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	225.31
901338	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	175.69
901339	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	208.59
901339	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	613.81
901471	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	12,666.28
901473	AT&T	COMMUNICATIONS SERV	4,192.49

2008 - 2009 PARKING FUND

900646	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	23,283.33
900647	CENTRAL PARKING SYSTEM	RENTALS & LEASES	10,305.00
900648	EXECUTIVE CENTER LLC	RENTALS & LEASES	720.00
900649	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	510.00

2008 - 2009 RESALE PROPERTY FUND

800539	XEROX CORPORATION	RENTALS & LEASES	194.05
800539	XEROX CORPORATION	OPERATING SUPPLIES	94.80
800552	XEROX CORPORATION	RENTALS & LEASES	396.43
800552	XEROX CORPORATION	OPERATING SUPPLIES	107.76
800661	XEROX CORPORATION	RENTALS & LEASES	457.41
800661	XEROX CORPORATION	OPERATING SUPPLIES	153.77
800676	XEROX CORPORATION	RENTALS & LEASES	155.35
800676	XEROX CORPORATION	OPERATING SUPPLIES	287.99
801780	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	130.00
802260	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	4.55
817445	POLK CITY DIRECTORIES	SUBSCRIPTIONS/MEMBER	1,151.50
818211	BUSINESS IMAGING SYSTEMS	EQUIP SERVICE AGREEM	1,907.00
819917	AFFORDABLE HOMES INC	OTHER REFUNDS	5.00
820256	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,582.90

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820527	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	70.00
900682	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	636.00
900683	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	95.00
900687	SEMLER, J DENNIS	TRAINING	165.74
900689	TULSA STATE FAIR	RENTALS & LEASES	50.00
900690	INVESTORS BUSINESS DAILY	SUBSCRIPTIONS/MEMBER	295.00
900695	XEROX CORPORATION	RENTALS & LEASES	156.49
900696	XEROX CORPORATION	OPERATING SUPPLIES	100.32
900718	BLUE, STEVEN	TRAINING	1,950.55
900719	ACCURINT	OTHER SERVICES	260.00
900720	TRUE TITLE & ESCROW INC	OTHER REFUNDS	100.00
900721	HOLDER'S INC	EQUIP SERVICE AGREEM	387.60
900773	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
900778	TULSA CONVENTION CENTER	SUBSCRIPTIONS/MEMBER	149.00
900787	TED PARKS LLC	OTHER REFUNDS	1,216.01
900788	ADVANCED FILING SYSTEMS	EQUIP SERVICE AGREEM	1,258.00
080721	TREASURER	PAYROLL	1,251.00
080721	BANK ONE, IRS	FED W/H	97.07
080721	BANK ONE, IRS	FICA	155.12
080721	BANK ONE, IRS	HI FICA	36.28
080721	BANK OF OKLAHOMA	STATE W/H	47.00

2008 - 2009 TULSA COUNTY JAIL

808770	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	5,039.50
808771	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	4,872.50
811525	BMI SYSTEMS CORP	PRIOR YEAR EXPENDITURE	327.56
819515	ARAMARK SERVICES INC	PRIOR YEAR EXPENDITURE	142,811.85
819517	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	44,429.48
819530	TULSA COUNTY GENERAL FUND	PRIOR YEAR EMPLOYEE	44,817.29
820093	JUBILEE ENVIRONMENTAL	PRIOR YEAR EXPENDITURE	1,306.17
820153	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	322.43
820635	AMSAN	PRIOR YEAR EXPENDITURE	299.40
820637	PHOENIX BRANDS LLC	PRIOR YEAR EXPENDITURE	225.00
820750	DUKE'S OFFICE SUPPLY INC	PRIOR YEAR EXPENDITURE	200.00
820827	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	185.50
080721	SHERIFF	PAYROLL	6,955.44
080721	TC EMPL RETIREMENT	DEDUCTS	209.47
080721	BANK ONE, IRS	FED W/H	886.75
080721	BANK ONE, IRS	FICA	862.48
080721	BANK ONE, IRS	HI FICA	201.71
080721	BANK OF OKLAHOMA	STATE W/H	251.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

802660	OTA PIKEPASS SERVICE CTR	PRIOR YEAR EXPENDITURE	68.15
819551	TULSA COUNTY GENERAL FUND	PRIOR YEAR EMPLOYEE	9,471.94
819802	VISA	PRIOR YEAR TRAVEL	1,095.81
819865	PRO TECH MONITORING INC	PRIOR YEAR EXPENDITURE	1,199.25
820562	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITURE	1,880.00
820961	BI INCORPORATED	PRIOR YEAR EXPENDITURE	16,369.95
820962	ACCURINT	PRIOR YEAR EXPENDITURE	310.00
820963	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	9.00
820964	USA MOBILITY WIRELESS INC	PRIOR YEAR EXPENDITURE	25.12
820968	MEDTOX DIAGNOSTICS INC	PRIOR YEAR EXPENDITURE	2,141.00
901314	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00

2008 - 2009 CITY-COUNTY HEALTH-LEVY

802049	EMPIRE ROOFING &	PRIOR YEAR EXPENDITURE	370.48
802471	MERCK & CO INC	PRIOR YEAR EXPENDITURE	4,781.34
802475	GLAXOSMITHKLINE PHARMACEU	PRIOR YEAR EXPENDITURE	12,903.00
803686	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	4,693.40
803700	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	1,803.61
803701	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	1,803.61
809972	GLAXOSMITHKLINE PHARMACEU	PRIOR YEAR EXPENDITURE	4,054.50
811676	PHONAK LLC	PRIOR YEAR EXPENDITURE	1,067.39
812406	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	17.73
813074	PHONAK LLC	PRIOR YEAR EXPENDITURE	252.99
814656	ALA CARTE COURIER SERVICE	PRIOR YEAR EXPENDITURE	26.00
814893	ASHLIND CONSULTING INC	PRIOR YEAR EXPENDITURE	3,060.00
815120	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	38.50
815245	LOWE'S	PRIOR YEAR EXPENDITURE	226.44
815245	LOWE'S	PRIOR YEAR EXPENDITURE	5.26
815245	LOWE'S	PRIOR YEAR EXPENDITURE	458.87
815245	LOWE'S	PRIOR YEAR EXPENDITURE	363.11
815258	OTA PIKEPASS SERVICE CTR	PRIOR YEAR TRAVEL	133.79

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815592	AT&T	PRIOR YEAR EXPENDITURE	20.00
816593	OKLAHOMA UNIVERSITY HSC	PRIOR YEAR EXPENDITURE	120.00
816708	LOOMIS, FARGO & COMPANY	PRIOR YEAR EXPENDITURE	368.00
816801	U S CELLULAR	PRIOR YEAR EXPENDITURE	197.27
817133	OKLAHOMA UNIVERSITY-TULSA	PRIOR YEAR EXPENDITURE	200.00
817133	OKLAHOMA UNIVERSITY-TULSA	PRIOR YEAR EXPENDITURE	1,000.00
817505	ESI ACQUISITION INC	PRIOR YEAR EXPENDITURE	3,000.00
817604	O'ROARK, MARY	PRIOR YEAR TRAVEL	67.17
817787	OCCUPATIONAL HEALTH CENTER	PRIOR YEAR EXPENDITURE	70.00
817935	PINPOINT PERSONNEL	PRIOR YEAR EXPENDITURE	362.46
818118	BUSINESS OBJECTS AMERICAS	PRIOR YEAR EXPENDITURE	1,650.00
818169	ZABIENSKI, JAYMEE	PRIOR YEAR TRAVEL	236.85
818348	PARAGARD DIRECT	PRIOR YEAR EXPENDITURE	5,856.48
818425	JEFFERS, KYLA	PRIOR YEAR TRAVEL	413.85
818425	JEFFERS, KYLA	PRIOR YEAR TRAVEL	118.10
818430	LANDIS, ALESIA	PRIOR YEAR TRAVEL	39.39
818432	MCDONALD, RENAE	PRIOR YEAR TRAVEL	366.38
818434	MONTGOMERY, LEIGH ANN	PRIOR YEAR TRAVEL	324.32
818448	ROCKSTROH, KATHERINE	PRIOR YEAR TRAVEL	303.40
818448	ROCKSTROH, KATHERINE	PRIOR YEAR TRAVEL	180.37
818586	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	18.00
818586	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	13.00
818586	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	13.00
818586	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	18.00
818586	ARROW EXTERMINATORS INC	PRIOR YEAR EXPENDITURE	41.00
818607	FUELMAN	PRIOR YEAR EXPENDITURE	1,721.78
818672	HAYNES, PRISCILLA S	PRIOR YEAR TRAVEL	27.78
818674	TIMMONS OIL COMPANY INC	PRIOR YEAR EXPENDITURE	1,093.09
818783	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	150.40
818783	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	111.68
818783	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	17.76
818783	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	291.84
818783	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	30.80
818783	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	28.00
818941	DEHART, LETITIA R	PRIOR YEAR TRAVEL	165.64
818941	DEHART, LETITIA R	PRIOR YEAR TRAVEL	294.53
819159	MYSCOFSKI, RICHARD ALLEN	PRIOR YEAR TRAVEL	79.13
819159	MYSCOFSKI, RICHARD ALLEN	PRIOR YEAR TRAVEL	214.50
819227	OKLA STATE DEPT OF HEALTH	PRIOR YEAR EXPENDITURE	920.25
819228	CITY OF BROKEN ARROW	PRIOR YEAR EXPENDITURE	757.50
819229	CITY OF BIXBY	PRIOR YEAR EXPENDITURE	87.50
819321	SHAW, LELA Y	PRIOR YEAR TRAVEL	77.77
819321	SHAW, LELA Y	PRIOR YEAR TRAVEL	111.10
819324	WILLIAMS, RITA	PRIOR YEAR TRAVEL	104.03
819325	WILLIAMS, RITA	PRIOR YEAR TRAVEL	105.55
819342	RAMIREZ, JUAN	PRIOR YEAR TRAVEL	190.89
819352	DIAZ, LUPE	PRIOR YEAR TRAVEL	160.08
819370	NEW, RITA A	PRIOR YEAR TRAVEL	101.76
819412	COOPER, MARY K	PRIOR YEAR TRAVEL	70.70
819416	ENGLE, PATTY	PRIOR YEAR TRAVEL	53.53
819420	CALDWELL, BARBRA	PRIOR YEAR TRAVEL	18.18
819434	WHITTAKER, TANYA	PRIOR YEAR TRAVEL	69.19
819441	PEARMAN, PEGGY	PRIOR YEAR TRAVEL	167.66
819444	ROBICHAUX, SHELLY	PRIOR YEAR TRAVEL	430.16
819491	GRUBB, REBECCA	PRIOR YEAR TRAVEL	33.33
819494	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	27.00
819568	STEVENSON, PATRICIA	PRIOR YEAR TRAVEL	258.66
819710	LELAND, KATHRYN A	PRIOR YEAR TRAVEL	18.18
819712	SCHENDT, CHERYL	PRIOR YEAR TRAVEL	66.16
819850	XPEDX	PRIOR YEAR EXPENDITURE	1,643.30
819908	OKLAHOMA UNIVERSITY HSC	PRIOR YEAR EXPENDITURE	600.00
819946	BOLANOS, MIRTA R	PRIOR YEAR TRAVEL	31.06
820050	4IMPRINT INC	PRIOR YEAR EXPENDITURE	1,086.49
820127	YORK ELECTRONIC SYSTEMS	PRIOR YEAR EXPENDITURE	1,965.76
820194	MERRY X-RAY CORP	PRIOR YEAR EXPENDITURE	156.70
820195	DUKE'S OFFICE SUPPLY INC	PRIOR YEAR EXPENDITURE	381.70
820196	DUKE'S OFFICE SUPPLY INC	PRIOR YEAR EXPENDITURE	129.00
820243	WILLIAMS, RUTH D	PRIOR YEAR EXPENDITURE	37.12
820260	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITURE	49.60
820320	BEIN, MONICA	PRIOR YEAR TRAVEL	218.67
820328	EASTERN OKLAHOMA DONATED	PRIOR YEAR EXPENDITURE	5,000.00
820341	B & G CHEMICAL & EQUIP	PRIOR YEAR EXPENDITURE	5,780.50
820359	CLEAR WATER CAR WASH LLC	PRIOR YEAR EXPENDITURE	15.00
820429	ADI	PRIOR YEAR EXPENDITURE	168.27

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820583	DORCY INTERNATIONAL	PRIOR YEAR EXPENDITURE	255.20
820583	DORCY INTERNATIONAL	PRIOR YEAR EXPENDITURE	31.90
820583	DORCY INTERNATIONAL	PRIOR YEAR EXPENDITURE	47.85
820583	DORCY INTERNATIONAL	PRIOR YEAR EXPENDITURE	382.80
820583	DORCY INTERNATIONAL	PRIOR YEAR EXPENDITURE	47.85
820584	MCKESSON MEDICAL-SURGICAL	PRIOR YEAR EXPENDITURE	471.72
820587	PATTERSON DENTAL SUPPLY	PRIOR YEAR EXPENDITURE	2,210.10
820592	SHANNON, ROSA M	PRIOR YEAR TRAVEL	69.69
820594	SHEEHAN, JANICE L	PRIOR YEAR TRAVEL	57.57
820594	SHEEHAN, JANICE L	PRIOR YEAR EXPENDITURE	25.00
820595	WILLIAMS, ALICE	PRIOR YEAR TRAVEL	9.09
820595	WILLIAMS, ALICE	PRIOR YEAR EXPENDITURE	25.00
820599	TULSA BUSINESS MACHINES	PRIOR YEAR EXPENDITURE	10,930.07
820602	BRADLEY, SHARON L	PRIOR YEAR TRAVEL	40.40
820602	BRADLEY, SHARON L	PRIOR YEAR EXPENDITURE	25.00
820603	DORST, THERESA	PRIOR YEAR TRAVEL	84.84
820603	DORST, THERESA	PRIOR YEAR EXPENDITURE	25.00
820610	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	15,391.44
820612	WINDSTREAM	PRIOR YEAR EXPENDITURE	142.18
820622	MORENO-DIAZ, MIRIAM	PRIOR YEAR TRAVEL	163.12
820626	COX COMMUNICATIONS INC	PRIOR YEAR EXPENDITURE	226.35
820630	COX COMMUNICATIONS INC	PRIOR YEAR EXPENDITURE	1,314.64
820690	TULSA LOCK & KEY INC	PRIOR YEAR EXPENDITURE	650.00
820751	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	124.00
820869	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	118.36
820872	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITURE	580.20
820877	PHONAK LLC	PRIOR YEAR EXPENDITURE	1,540.00
820974	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	101.50
900332	SAINT FRANCIS HEALTH SYST	EMPLOYEE ASSISTANCE	314.00
900335	CITY OF TULSA	COMMUNICATIONS SERV	3,354.00
900340	OKLA STATE DEPT	RENTALS & LEASES	371.25
900343	SECURITY PROTECTION	EQUIP SERVICE AGREEM	200.00
900368	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	85.66
900368	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	57.26
900368	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	64.46
900379	CITY OF SAND SPRINGS	UTILITY SERVICES	84.65
900385	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	226.35
900392	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
900394	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
900464	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
900466	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
900468	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
900470	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
900495	SECURITY PROTECTION	EQUIP SERVICE AGREEM	225.00
900496	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
900496	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
900496	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
900499	FRED PRYOR SEMINARS	TRAINING	1,674.00
900507	HINER, CHERLYN	MILEAGE	59.59
900508	DIAZ, LUPE	MILEAGE	78.78
900509	BISE, JEANNIE	MILEAGE	138.88
900517	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	105.00
900517	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	155.00
900529	COHLMIA INC	OPERATING SUPPLIES	162.00
900539	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	496.52
900541	UNITED PARCEL SERVICE	OTHER SERVICES	23.00
080721	CC HEALTH	PAYROLL	3,114.57
080721	BANK ONE, IRS	FED W/H	280.63
080721	BANK ONE, IRS	FICA	386.21
080721	BANK ONE, IRS	HI FICA	90.32
080721	BANK OF OKLAHOMA	STATE W/H	94.00
<u>2008 - 2009 TULSA AREA EMERG MGMT AGY</u>			
819839	XEROX CORPORATION	OTHER MACHNRY & EQUIP	26.31
819840	PUBLIC SERVICE COMPANY	ELECTRIC	626.77
819841	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	8.70
819842	GOGAS	MOTOR VEHICLES-OPER.	51.08
819846	USA MOBILITY WIRELESS INC	RENTALS & LEASES	32.12
900410	CITY OF TULSA	OPERATING SUPPLIES	78.00
900411	FARMERS INSURANCE COMPANY	VEHICLE INSURANCE	818.30

Request for Executive Session from the District Attorney, requested by David Iski, pursuant to
25 O.S. §307B(4) for the purpose of privileged communications between the BOCC and its attorney,

Monday, July 21, 2008 - Continued

the disclosure of which will seriously impair the ability of the public body to proceed in the public interest, regarding: BOCC v. Drain Districts 12 and 13, CJ-07-4392. (Clerk's Misc. File No. 211451)

Moved by Miller, seconded by Smaligo, that the Board finds, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.

Executive Session commenced at 9:34 a.m.

Moved by Miller, seconded by Smaligo, that this Executive Session end. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.

Executive Session ended at 9:36 a.m.

The regular meeting reconvened at 9:36 a.m.

No action was taken on the Executive Session item.

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 TULSA COUNTY TREASURER PAYROLL ACCOUNT			
080721	J DENNIS SEMLER	NET PAY - GENERAL	41,247.03
080721	J DENNIS SEMLER	NET PAY - JUVENILE	4,904.14
080721	J DENNIS SEMLER	NET PAY - SHERIFF	2,296.74
080721	J DENNIS SEMLER	NET PAY - HIGHWAY T-CASH	598.04
080721	J DENNIS SEMLER	NET PAY - RESALE PROPERTY	1,011.23
080721	J DENNIS SEMLER	NET PAY - TULSA COUNTY JAIL	5,285.60
080721	J DENNIS SEMLER	NET PAY - CC HEALTH	2,501.66
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			