

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 8, 2008 at 8:35 a.m.)

MINUTES  
Monday, August 11, 2008

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

Fred R. Perry, Chairman, presiding, called the meeting to order at 9:35 a.m., and the following business was transacted:

Moved by Miller, seconded by Smaligo, to approve the minutes for the Special Management Conference Meeting of July 31, 2008; and the Board of County Commissioners Meeting of August 4, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 7/08. (Clerk's Misc. File No. 211597)
2. Court Clerk - Monthly for 7/08. (Clerk's Misc. File No. 211598)
3. Sheriff - Monthly for 7/08. (Clerk's Misc. File No. 211599)
4. Social Services - Monthly Admission to Emergency Shelter for 7/08. (Clerk's Misc. File No. 211600)
5. Social Services - Summary of Emergency Housing & Meals for 7/08. (Clerk's Misc. File No. 211601)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bid for Compressed Gases and Medical Gases was received and opened. The bidder being one (1) in number is as follows:

1. Airgas Mid-South, Inc. by item (Clerk's Misc. File No. 211637)

Moved by Smaligo, seconded by Miller, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on August 18, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Commercial Restaurant Kitchen Equipment and Installation for the LaFortune Park Golf Course & Glenpool Community Center was received and opened. The bidder being one (1) in number is as follows:

1. Great Lakes Hotel Supply Company by item (Clerk's Misc. File No. 211638)

Moved by Smaligo, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on August 18, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Debris Removal at Mack Taylor Park, were received and opened. The bidders being four (4) in number are as follow:

1. Action Tree Service total bid price determined by days worked or \$4,465/day (Clerk's Misc. File No. 211639)

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|-------------------------------|---|
| 2. Akard Enterprise, Inc.     | total bid price \$45,000.00 or<br>\$3,000.00/day<br>(Clerk's Misc. File No. 211640) |
| 3. Arbor Masters Tree Service | total bid price \$47,264.70 or<br>\$3,000.00/day<br>(Clerk's Misc. File No. 211641) |
| 4. Wright Tree Care Company   | total bid price \$33,000.00 or<br>\$3,080.00/day<br>(Clerk's Misc. File No. 211642) |

Moved by Smaligo, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on August 18, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Uniforms and Accessories, were received and opened. The bidders being eight (8) in number are as follow:

- |                                     |         |                                 |
|-------------------------------------|---------|---------------------------------|
| 1. Ameripride Services, Inc.        | by item | (Clerk's Misc. File No. 211643) |
| 2. Gellco Clothing & Shoes, Inc.    | by item | (Clerk's Misc. File No. 211644) |
| 3. Gulf State Distributors          | no bid  | (Clerk's Misc. File No. 211645) |
| 4. Oklahoma Police Supply           | by item | (Clerk's Misc. File No. 211646) |
| 5. Patrol Technology                | by item | (Clerk's Misc. File No. 211647) |
| 6. Special Ops Uniforms, Inc.       | by item | (Clerk's Misc. File No. 211648) |
| 7. SymbolArts, LLC                  | by item | (Clerk's Misc. File No. 211649) |
| 8. USA Industries of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 211650) |

Moved by Smaligo, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on August 18, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Resale Title Search Report, were received and opened. The bidders being three (3) in number are as follow:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. Buffalo Land Abstract Co., Inc. | by item | (Clerk's Misc. File No. 211651) |
| 2. Midwest Title Service, Inc.     | by item | (Clerk's Misc. File No. 211652) |
| 3. True Title and Escrow, Inc.     | by item | (Clerk's Misc. File No. 211653) |

Moved by Smaligo, seconded by Miller, to refer the bids to Treasurer and Purchasing for analysis, report and recommendation on August 18, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. TC Central Garage - High Pursuit Tires, to Southern Tire Mart and T & W Tires, the lowest overall bids received, respectively. This award is for 1 year beginning 8/14/08. (Clerk's Misc. File No. 211602)
2. TC Departments - Service Contract for Inspections of Alarm Systems, and Sprinkler Systems, to Automatic Protection Systems Corporation, the best overall bid received. This award is for 1 year beginning 8/13/08. (Clerk's Misc. File No. 211603)
3. TC Departments - Trash Service - DEFERRED

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

Moved by Smaligo, seconded by Miller, to approve Addendum #1 from Purchasing, for the Request to Advertise for The Construction of the LaFortune Park Golf Clubhouse & Cartbarn, a 4 to Fix II Project, for revisions and clarifications to the specifications, with a list available in Purchasing Department and County Clerk's office. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211604)

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Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the contract with D.W. Gates Engineering, for the New Lighting System at the O'Brien Park Baseball Fields, a 4 to Fix II project, CMF #211043, for additional document preparation to delineate the demolition process for installation. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211605)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, the zoning resolution from Tulsa Metropolitan Area Planning Commission, for CZ-392, Owner: OLT Solow Ranch, LLC/Applicant: Kellogg Engineering, Inc., located east of southeast corner of North Yale Ave. and East 136<sup>th</sup> St. North. Approved zoning RE from AG by TMAPC 7/7/08, approved by BOCC 8/4/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211593)

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending August 18, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211606)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a Grant Award from the Sheriff's Office, for Justice Assistance, Multi-Jurisdictional Drug Task Force, in the amount of \$55,000 in federal funds, with a required match of \$18,344. These funds will be used to pay the salary of the Bixby Officer currently working on the project. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211607)

Moved by Miller, seconded by Smaligo, to approve a request from Social Services, to accept donations from Community Food Bank, various nursing homes, and various individuals of food, medication, and various items. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211608)

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

1. Assessor - Dwight Mission Presbyterian Camp & Retreat Center for Challenge Course Retreat from 9/12-13/08 - DEFERRED
2. Human Resources - CommunityCare Employees Assistance Program for FY 2008-09. (Clerk's Misc. File No. 211609)
3. Human Resources - Delta Dental Plan of Oklahoma, for administrative service for FY 2008-09. (Clerk's Misc. File No. 211610)
4. IT - Jeff & Kelly Garcia dba Garcia Properties, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211611)
5. IT - Heroux & Pollard, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211612)
6. IT - Robert Williams dba Interwest Realty, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211613)
7. IT - Travis Skaggs dba Premier Investments, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211614)
8. IT - SBC Global Services dba AT&T Global Services, for long distance voice services, high volume calling. (Clerk's Misc. File No. 211615)

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

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

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- 1. Board of County Commissioners - Temporary Mobile Office - a 4 to Fix II Project (Clerk's Misc. File No. 211616)
- 2. Parks - Debris Removal at O'Brien Park (Clerk's Misc. File No. 211617)
- 3. Sheriff - Remote Targeting System (Clerk's Misc. File No. 211618)  
Bids to open on 8/25/08 at 9:30 a.m.

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

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman,  
the following Inventory Resolutions:

- 1. Highway Construction Division - junked: Wacker Vibratory Plate Compactor, SN 757607712, purch. 6/25/99 for \$1,590. (Clerk's Misc. File No. 211619)
- 2. Public Defender's Office - junked: 4-chairs, item #5300102118, 530102114, 530102117, 530102116, purch. 9/11/79 for \$94.92 ea; 2-chairs, item #5300102086, 5300102085, purch. 9/11/79 for \$82.96 ea; 2-chairs, item #530102038, 530102037, purch. 1/14/98 for \$353 ea; chair, item #5300102034, purch. 1/14/98 for \$354; 2-chairs, item #5300102024, 5300102023, purch. 9/11/79 for \$132.95 ea; chair, item #5300102040, purch. 9/11/79 for \$250; chair, item # 5300102025, purch. 12/19/97 for \$368; chair, item #5300102172, purch. 8/15/02 for \$338; chair, item #5300102028, purch. 1/14/98 for \$363; chair, item #5300102001, purch. 11/13/96 for \$319.27. (Clerk's Misc. File No. 211620)

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman,  
the following Sole Sources:

- 1. CC Health - Missouri Institute for Community Health, to support and test voluntary standards for accreditation for local health departments. (Clerk's Misc. File No. 211621)
- 2. Human Resources - Wal-Mart, for gift cards for Safety Incentive awards for the Employee Safety Program. (Clerk's Misc. File No. 211622)
- 3. IT - EMC Corporation, for maintenance support, hardware and software for the EMC Symmetrix 5000 storage product. (Clerk's Misc. File No. 211623)
- 4. Parks - Honda of Tulsa, for four-trax parts and accessories. (Clerk's Misc. File No. 211624)
- 5. Parks - OCT Equipment, LLC, for Case construction equipment parts and service. (Clerk's Misc. File No. 211625)
- 6. Parks - R&R Products, Inc., for their replacement parts. (Clerk's Misc. File No. 211626)
- 7. Parks - True Turf for the following parts and soil testing equipment: Floratine Product, Inc., Golfco International, Eagle One Golf Products, JRM, Inc., Turf2Max, Graden International, International Sports Turf Research Center, Analync, Lawns by Murphy, Sports Turf Irrigation, and Triterra Microbial Delivery System. (Clerk's Misc. File No. 211627)

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

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

- 1. City of Sand Springs, to cross Coyote Trail +/- .14 mi. east of the Int. 41<sup>st</sup> St. & 249<sup>th</sup> W. Ave. and further described as 1,948' west of NE/C of Section 29, T19N, R10E by boring and jack for 12" water line with 24" casing. (Clerk's Misc. File No. 211628)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board:</u>			
Dunaway, Anna-Lee	Temp. On Call	\$13.00/hr.	8/11/08
Hurd,II, Kenneth M.	Temp. On Call	\$13.00/hr.	8/11/08
(Clerk's Misc. File No. 211629)			
<u>Highways:</u>			
Dethrow, Dustin S.	Provis. Hire	\$1,730	8/1/08
(Clerk's Misc. File No. 211630)			
<u>Parks:</u>			
Spring, Johnny	Resign.		7/31/08
Jaggers, Dustin	Resign.		8/8/08
Nix, Jenifer	Promo.	\$2,140	8/1/08
Weir, Richard	Dschrg.		8/6/08
Cordova, Alejandra	Title, Grade & Location Chg.		7/26/08

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Robinson II, Gregory	End of Temp. Empl.		8/1/08
Berg, Joshua	End of Temp. Empl.		8/1/08
Berens, Carolene	End of Temp. Empl.		8/1/08
Boler, Landin	End of Temp. Empl.		8/8/08
Cowan, Kimberly	End of Temp. Empl.		8/1/08
Morris, Heather	End of Temp. Empl.		7/19/08
Sherrill, Casey	Job Abandon.		7/4/08
Wilde, Diedra	Job Abandon.		8/1/08
Whitworth, Steven	Resign.		8/4/08
Tate, Keath	Demotion & Sal. Adj.	\$2,404	8/1/08
Cloud, Dennis	Title Chg.		8/1/08
Jordan, Steve	Title & Grade Chg.		8/1/08
Trent, Anthony	Location Chg.		8/1/08
McGinnis, Jamie	End of Temp. Empl.		8/5/08
Mitchell, Stephanie	End of Temp. Empl.		8/8/08
Farrell, Dawn	Pvertime.	\$7.25/hr.	8/12/08
Brown, Retha	Pvertime.	\$6.55/hr.	8/12/08
Lee, James L.	Promo.	\$1,826	8/1/08
(Clerk's Misc. File No. 211631)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Gowens, Catalina	Rehire Temp./Hrly.	\$18.00/hr.	8/1/08
Carter, Mary Angela	Reg.	\$2,321	8/1/08
Bradley, Lauren K.	Reg.	\$2,879	8/1/08
Wadlin, Russell	Chg. to Reg. Fulltime	\$2,769	8/1/08
Romo, Naomi	4% end of Probat.	\$2,217	8/1/08
Rinehart, Joshua S.	4% end of Probat.	\$3,335	8/1/08
Durant-Macon, Donna	Sal. Adj.	\$4,119	8/1/08
Johnson, Kay E.	Sal. Adj.	\$3,924	8/1/08
Dale, Brenda	Sal. Adj.	\$4,874	8/1/08
Monet, Haydee	Promo.	\$2,540	8/1/08
Gonzalez, Anabel	Promo.	\$2,371	8/1/08
Ross, Glenda	Sal. Adj.	\$2,276	8/1/08
Burgos-Shedd, Suzanne	Sal. Adj.	\$2,282	8/1/08
Barnes, Geneva	Sal. Adj.	\$2,734	8/1/08
Smith, Cheray	Resign.		8/15/08
Gray, Cecelia	Position Abolished		9/19/08
Bein, Monica	Resign.		8/12/08
(Clerk's Misc. File No. 211635)			

Travel/Training:

a) Sekou Clincy attended CPR Certification on 7/18/08; cost not to exceed \$35. b) Bernard Dindy to Annual HAZWOPER Refresher Course in Tulsa, OK on 9/18/08; cost not to exceed \$150. c) Dawn Wells & Susan Glynn to Safety Class Child Passenger Car Seats in Tulsa, OK on 9/23/08; cost not to exceed \$20. (Clerk's Misc. File No. 211636)

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Commission, the claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

2008 - 2009 GENERAL FUND

806162	CROWE & DUNLEVY	PRIOR YEAR EXPENDITURE	6,210.79
816360	OFFICEMAX CONTRACT INC	PRIOR YEAR EXPENDITURE	28,427.70
816838	TRYON, PAUL	PRIOR YEAR EXPENDITURE	733.73
817501	DODGE CHRYSLER JEEP	PRIOR YEAR EXPENDITURE	743.80
818196	JIM GLOVER CHEVROLET	PRIOR YEAR EXPENDITURE	988.43
818919	C & C TILE & CARPET CO	PRIOR YEAR EXPENDITURE	2,484.00
819244	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPENDITURE	19,469.50

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819593	CARPET SUPPLY COMPANY INC	PRIOR YEAR EXPENDITURE	1,525.00
819608	PETERS, REBECCA	PRIOR YEAR TRAVEL	143.42
819613	BRYAN, DUSTIN	PRIOR YEAR TRAVEL	52.02
819827	SIRIUS COMPUTER	PRIOR YEAR EXPENDITURE	116,084.00
819876	AUTOMATIC PROTECTION	PRIOR YEAR EXPENDITURE	1,000.00
820035	TULSA DAILY COMMERCE	PRIOR YEAR EXPENDITURE	243.60
820037	TULSA DAILY COMMERCE	PRIOR YEAR EXPENDITURE	1,015.00
820183	HEIDELBERG USA INC	PRIOR YEAR EXPENDITURE	6,808.30
820508	AMERICAN OVERHEAD DOOR	PRIOR YEAR EXPENDITURE	82.60
820629	DIRSEC INC	PRIOR YEAR EXPENDITURE	8,840.60
820665	BROKEN ARROW ELECTRIC	PRIOR YEAR EXPENDITURE	109.00
820862	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	5,429.97
820863	OKLAHOMA GAS & ELECTRIC	PRIOR YEAR EXPENDITURE	9,619.20
820918	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	4,634.40
900011	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	28.35
900040	BRYAN, DUSTIN	MILEAGE	67.86
900043	HILL, HAYWOOD	MILEAGE	166.14
900120	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	875.28
900590	SECRETARY OF TULSA COUNTY	MILEAGE	224.64
900600	SECRETARY OF TULSA COUNTY	MILEAGE	173.16
900601	SECRETARY OF TULSA COUNTY	MILEAGE	63.18
900789	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
900819	GRAINGER INC	BUILDINGS & GROUNDS	44.24
900822	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	1,470.00
900824	DELL MARKETING LP	OPERATING SUPPLIES	172.00
900828	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	266.88
900958	UNITED PARCEL SERVICE	POSTAGE	82.09
900966	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
900967	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
900968	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
900970	XEROX CORPORATION	EQUIP LEASE-PURCHASE	439.89
900972	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
900974	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
900975	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
900976	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
900984	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
900988	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
900989	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
901311	GRAINGER INC	BUILDINGS & GROUNDS	49.14
901312	ZEP SALES & SERVICE	MOTOR VEHICLES-MAINT	2,052.43
901359	LSI, LABORATORY	TRAINING	800.00
901391	CITY OF TULSA UTILITIES	UTILITY SERVICES	20,537.82
901401	HEIDELBERG USA INC	PRINTING SUPPLIES	1,488.00
901411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,668.61
901457	T & W TIRE CO	MOTOR VEHICLES-MAINT	6,169.80
901515	CDW GOVERNMENT INC	SOFTWARE LEASES	45.50
901572	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,390.00
901644	OFFICEMAX CONTRACT INC	OFFICE SUPPLIES	100.79
901673	JIM'S ELECTRIC INC	BUILDINGS & GROUNDS	978.00
901786	CDW GOVERNMENT INC	DATA PROCESSING SUPP	146.52
901790	CITY OF TULSA	MOTOR VEHICLES-MAINT	5,967.00
901791	CDW GOVERNMENT INC	DATA PROCESSING SUPP	27.30
901899	SMITH, PATTRICE T	TRAVEL OUT OF COUNTY	163.80
901916	SMITH, PATTRICE T	TRAVEL OUT OF COUNTY	179.01
901922	APAC OKLAHOMA INC	OTHER SERVICES	49.56
901927	MIDTOWN TULSA CHAPEL	BURIAL FOR THE POOR	350.00
901928	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
901929	MIDTOWN TULSA CHAPEL	BURIAL FOR THE POOR	190.00
901930	U S CELLULAR	EMERG. SHELTER RES.	17.19
901931	AMERICAN HOTEL REGISTER	PHARMACY SUPPLIES	89.25
901932	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	323.03
901934	VISITING NURSE ASSOCIATION	CONTRACTED MED. SERV	126.00
901942	SECRETARY OF STATE	OPERATING SUPPLIES	50.00
902010	OME CORPORATION	OFFICE SUPPLIES	1,009.60
902051	OKLAHOMA NOTARY DISCOUNT	OPERATING SUPPLIES	14.95
902052	WINDSTREAM	COMMUNICATIONS SERV	411.79
902102	TYLER TECHNOLOGIES INC	TRAINING	625.00
902103	GAYLORD TEXAN RESORT	TRAVEL OUT OF COUNTY	672.90
902104	GAYLORD TEXAN RESORT	TRAVEL OUT OF COUNTY	672.90
902137	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	43.00
902221	FIRECO OF OKLAHOMA INC	PROF. & TECH. SERVICE	98.75
902241	OME CORPORATION	OPERATING SUPPLIES	603.00
902269	ANDERSON, WILMER J	TRAVEL OUT OF COUNTY	140.38
902288	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	2,732.79

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902289	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	806.82
902291	OKLAHOMA CONSTRUCTION	BUILDINGS & GROUNDS	50.00
902294	VISION SERVICE PLAN	EMPLOYEE INS COBRA	16.72
902373	SEALANDER BROKERAGE LTD	RENTALS & LEASES	9,334.39
902374	SEALANDER BROKERAGE LTD	RENTALS & LEASES	9,334.39
902496	THOMPSON, PRESTON K	TRAVEL OUT OF COUNTY	180.95
902648	SECRETARY OF STATE	OTHER SERVICES	20.00
902743	APACHE PROPERTIES LLC	EQUIPMENT REPAIR	8,592.23
902769	KACHEL, A THEODORE	MILEAGE	31.90
902770	MAYES, ROBERT	MILEAGE	14.54
902771	MORRIS, WARREN G	MILEAGE	16.16
<u>2008 - 2009 VISUAL INSPECTION FUND</u>			
902494	PHILLIPS, DONNA K	MILEAGE	93.02
<u>2008 - 2009 JUVENILE CASH FUND</u>			
901921	THOMSON HEALTHCARE DMS	MEDICAL SURGICAL	64.95
<u>2008 - 2009 MTG CERT FEE CASH FUND</u>			
901736	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
<u>2008 - 2009 COUNTY CLERK LIEN FEE ACCT</u>			
902403	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	40.00
<u>2008 - 2009 SHERIFFS CASH FUND</u>			
819741	CHIEF SUPPLY	PRIOR YEAR EXPENDITURE	7,379.14
820102	TURN-KEY MOBILE INC	PRIOR YEAR EXPENDITURE	297.50
820304	MCAFEE & TAFT	PRIOR YEAR EXPENDITURE	3,585.00
820503	DUKE'S OFFICE SUPPLY INC	PRIOR YEAR EXPENDITURE	643.20
820781	KELTECH LLC	PRIOR YEAR EXPENDITURE	464.00
<u>2008 - 2009 HIGHWAY T-CASH FUND</u>			
819775	APAC OKLAHOMA INC	PRIOR YEAR EXPENDITURE	3,032.24
820809	JERNIGAN'S HOME & FARM	PRIOR YEAR EXPENDITURE	1,584.96
900158-E	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	115.00
900219-E	SHERWIN-WILLIAMS	OPERATING SUPPLIES	20,418.75
900220	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	1,026.68
900224	WELDON PARTS INC	EQUIP OPER SUPPLIES	67.50
900226	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
900251	HOIDALE COMPANY INC	OPERATING SUPPLIES	588.12
900880	TULSA NEW HOLLAND INC	EQUIP OPER SUPPLIES	1,134.14
900881	TULSA NEW HOLLAND INC	EQUIP OPER SUPPLIES	86.74
901285	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	184.40
901439	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	14.76
901440	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	126.60
901443-E	WARREN CAT	EQUIP OPER SUPPLIES	288.04
901445-E	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	416.97
901446	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	253.63
901449	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	40.00
901528	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,600.00
901541	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
901555	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
901599-E	FUEL MANAGERS INC	OPERATING SUPPLIES	29,324.35
901604	AMSAN	OPERATING SUPPLIES	314.46
901610	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	30.05
901611	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	111.58
901616-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	103.80
901632	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	212.50
901676	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	95.84
901677	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	33.66
901686-E	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	326.70
901709-E	DRIVE TRAIN SPECIALISTS	EQUIP OPER SUPPLIES	579.99
901710-E	COLBURN ELECTRIC INC	OPERATING SUPPLIES	120.00
901945	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	8.00
901949	LUBRICATION SPECIALISTS	OPERATING SUPPLIES	1,050.00
901951	UNITED FORD FLEET &	EQUIP OPER SUPPLIES	23.79
901953-E	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	854.90
901954-E	WARREN CAT	EQUIP OPER SUPPLIES	36.42
901969	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	104.30
901970-E	TULSA NEW HOLLAND INC	EQUIP OPER SUPPLIES	658.00
901971	RENTAL SERVICE CORP	OTHER MACHNRY & EQUIP	2,100.00
902191	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	94.21
902199-E	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	70.01
902204	GENTRY, RUSSELL	OPERATING SUPPLIES	1,490.80

Monday, August 11, 2008 - Continued

902210-E	LOWE'S OF OWASSO	OPERATING SUPPLIES	300.35
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2008 - 2009 DISTRICT ATTORNEY FUND

815734	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	2,075.00
818304	TULSA COUNTY	PRIOR YEAR EXPENDITURE	1,373.34
818307	TULSA COUNTY	PRIOR YEAR EXPENDITURE	2,963.20
818310	U S POSTAL SERVICE	PRIOR YEAR EXPENDITURE	2,854.44
818963	ACCURINT	PRIOR YEAR EXPENDITURE	660.00
818964	TULSA COUNTY BUILDING	PRIOR YEAR EXPENDITURE	226.62
818965	U S POSTAL SERVICE	PRIOR YEAR EXPENDITURE	2,302.11
818966	TULSA COUNTY	PRIOR YEAR EXPENDITURE	923.66
818998	AT&T	PRIOR YEAR EXPENDITURE	227.53
819001	AT&T	PRIOR YEAR EXPENDITURE	23.22
902388	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
902389	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
902397	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	28.80
902399	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	63.53
902412	OKLAHOMA DISTRICT	MISCELLANEOUS EXPENSE	6,050.00
902413	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00
902414	OKLA STATE AUDITOR	MISCELLANEOUS SUPPL	135.00

2008 - 2009 COUNTY CLERKS RECORDS MGMT

900103	MICRO IMAGES	OPERATING SUPPLIES	352.00
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2008 - 2009 PARK FUND

804466	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	208.08
805686	FIRECO OF OKLAHOMA INC	PRIOR YEAR EXPENDITURE	60.75
809229	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	23.70
810135	GRAINGER INC	PRIOR YEAR EXPENDITURE	210.16
810167	OTIS SPUNKMEYER INC	PRIOR YEAR EXPENDITURE	200.21
811588	WATER IMPROVEMENT	PRIOR YEAR EXPENDITURE	33.80
811712	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	591.80
813707	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	1,633.52
813779	P & K EQUIPMENT INC	PRIOR YEAR EXPENDITURE	147.33
813810	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	776.00
814297	AMERICAN RED CROSS	PRIOR YEAR EXPENDITURE	256.00
814879	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITURE	724.63
814881	COX COMMUNICATIONS INC	PRIOR YEAR EXPENDITURE	193.80
815246	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	44.95
816104	LAND PLAN CONSULTANTS INC	PRIOR YEAR EXPENDITURE	8,926.60
816328	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITURE	109.80
816329	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	198.00
816331	BWI SPRINGFIELD MO	PRIOR YEAR EXPENDITURE	980.88
816335	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	207.49
816361	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	75.95
816758	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	184.60
816762	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	542.00
816763	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	561.08
816785	XPEDX	PRIOR YEAR EXPENDITURE	115.40
816972	MAYFIELD, RON	PRIOR YEAR EXPENDITURE	280.00
817149	JUSTICE GOLF CAR CO INC	PRIOR YEAR EXPENDITURE	177.50
817151	JESCO PRODUCTS INC	PRIOR YEAR EXPENDITURE	991.80
817153	AUTO-CHLOR SERVICES LLC	PRIOR YEAR EXPENDITURE	109.30
817157	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	95.58
817395	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPENDITURE	99.25
817398	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	95.40
817495	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	215.28
818046	HOLLIDAY SAND & GRAVEL CO	PRIOR YEAR EXPENDITURE	211.01
818397	XPEDX	PRIOR YEAR EXPENDITURE	285.39
818469	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPENDITURE	472.40
818481	TULSA PUBLIC SCHOOLS	PRIOR YEAR EXPENDITURE	146.48
818485	MIDWESTERN	PRIOR YEAR EXPENDITURE	154.43
818777	HERTZ EQUIPMENT RENTAL	PRIOR YEAR EXPENDITURE	775.00
818871	STAN'S WESTSIDE AUTO	PRIOR YEAR EXPENDITURE	397.30
819278	AMSAN	PRIOR YEAR EXPENDITURE	230.73
819280	HOLLIDAY SAND & GRAVEL CO	PRIOR YEAR EXPENDITURE	1,691.42
819789	ROE SECURITY	PRIOR YEAR EXPENDITURE	1,680.00
819900	APAC OKLAHOMA INC	PRIOR YEAR EXPENDITURE	323.21
820058	XPEDX	PRIOR YEAR EXPENDITURE	424.14
820405	HERTZ EQUIPMENT RENTAL	PRIOR YEAR EXPENDITURE	775.00
820407	RECREONICS INC	PRIOR YEAR EXPENDITURE	1,122.03
820449	ADVANCE SOD SALES	PRIOR YEAR EXPENDITURE	280.00
820481	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	8,855.00
820482	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	1,250.00

Monday, August 11, 2008 - Continued

820556	REGAL CHEMICAL CO	PRIOR YEAR EXPENDITURE	509.04
820557	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	7,785.00
820651	JSJ INC	PRIOR YEAR EXPENDITURE	219.75
820662	ACS PLAYGROUND ADVENTURES	PRIOR YEAR EXPENDITURE	682.78
820712	BWI SPRINGFIELD MO	PRIOR YEAR EXPENDITURE	233.34
820789	AMERICAN TS	PRIOR YEAR EXPENDITURE	606.00
820890	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	902.00
820894	SYSCO	PRIOR YEAR EXPENDITURE	744.16
820900	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	722.60
820901	OTIS SPUNKMEYER INC	PRIOR YEAR EXPENDITURE	115.30
820908	TRUE TURF	PRIOR YEAR EXPENDITURE	554.00
820909	R & R PRODUCTS INC	PRIOR YEAR EXPENDITURE	888.37
820950	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	988.74
900726	AIRGAS MID SOUTH INC	RECREATIONAL & ED	139.50
900735	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	560.80
900738	TULSA PUBLIC SCHOOLS	RECREATIONAL & ED	537.27
900762	GENUINE PARTS COMPANY	BUILDINGS & GROUNDS	99.99
901058	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	956.30
901069	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	594.00
901074	JESCO PRODUCTS INC	BUILDINGS & GROUNDS	998.60
901098	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,016.00
901099	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,431.25
901406	RECREONICS INC	RECREATIONAL & ED	68.08
901420	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	120.00
901422	ESTES INCORPORATED	EQUIP OPER SUPPLIES	1,376.00
901833	MUNICIPAL INDUSTRIES INC	RECREATIONAL & ED	3,028.39
901838	SYSCO	PURCHASE FOR RESALE	1,123.50
902290	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	218.70

2008 - 2009 SPECIAL PROJECTS FUND

902745	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	563.86
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2008 - 2009 PARKING FUND

900674	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	24,140.00
900675	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,425.00
900676	EXECUTIVE CENTER LLC	RENTALS & LEASES	675.00
900677	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	588.00

2008 - 2009 RESALE PROPERTY FUND

818764	QUANTUM FORMS CORP	FORMS SERVICES	3,276.30
820980	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	7,067.07
900688	SARA LEE FOODSERVICE	OPERATING SUPPLIES	9.80
901741	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	600.00
901742	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	400.00
901743	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	400.00
901744	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,000.00
901746	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	1,500.00
902147	SARA LEE FOODSERVICE	OFFICE SUPPLIES	205.08

2008 - 2009 TULSA COUNTY JAIL

819531	BRADLEY'S LOCK AND SAFE	PRIOR YEAR EXPENDITURE	44.75
820391	SECRETARY OF STATE	PRIOR YEAR EXPENDITURE	25.00
900899	ARAMARK SERVICES INC	CONTRACTED SERVICES	121,299.02
901651	AUTOMATIC PROTECTION	OPERATING SUPPLIES	6,075.00
901654	EMPLOYMENT GUIDE	OPERATING SUPPLIES	160.00
901659	JUBILEE ENVIRONMENTAL	OPERATING SUPPLIES	2,121.01

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

802795	RIGGS, ABNEY, NEAL	PRIOR YEAR EXPENDITURE	2,700.00
820563	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	5,965.00
820960	AT&T MOBILITY	PRIOR YEAR EXPENDITURE	691.56
820965	U S CELLULAR	PRIOR YEAR EXPENDITURE	213.83
902182	FIZZ-O WATER COMPANY	EQUIP OPER SUPPLIES	40.40
902185	JONES, TRAVIS	TRAVEL OUT OF COUNTY	96.00
902186	HESS, KYLE A	TRAVEL OUT OF COUNTY	96.00
902187	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	66.00

2008 - 2009 CITY-COUNTY HEALTH-LEVY

812616	BANK OF OKLAHOMA NA	PRIOR YEAR EXPENDITURE	737.50
814597	WEST PAYMENT CENTER	PRIOR YEAR EXPENDITURE	1,768.00
818613	FUELMAN	PRIOR YEAR EXPENDITURE	1,735.17
818631	HILTON, DEBRENA	PRIOR YEAR TRAVEL	916.79
819161	TRAK-1 TECHNOLOGY	PRIOR YEAR EXPENDITURE	202.00
819331	JACKSON, CORRINA	PRIOR YEAR TRAVEL	147.97

Monday, August 11, 2008 - Continued

819378	CALLOWAY, JOANN	PRIOR YEAR TRAVEL	32.32
820323	DAVISON, ILDA ISABEL	PRIOR YEAR EMPLOYEE	129.38
820354	PROMOZ SCREEN PRINTING	PRIOR YEAR EXPENDITURE	9,076.55
820374	READY SOLUTIONS INC	PRIOR YEAR EXPENDITURE	2,901.00
820510	VANBUSKIRK, KELLY	PRIOR YEAR TRAVEL	25.25
820605	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	115.96
820607	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	85.99
820615	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	32.61
820616	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	20.23
900330	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	53,995.80
900330	BANK OF OKLAHOMA NA	INTEREST ON BONDS	87,021.88
900333	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,000.00
900334	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	313.02
900352	AT&T	COMMUNICATIONS SERV	1,119.77
900352	AT&T	COMMUNICATIONS SERV	167.99
900356	AT&T	COMMUNICATIONS SERV	26.60
900371	CITY OF TULSA UTILITIES	UTILITY SERVICES	392.87
900375	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
900380	CITY OF SAND SPRINGS	UTILITY SERVICES	94.84
900381	CITY OF COLLINSVILLE	UTILITY SERVICES	360.21
900383	BIXBY PUBLIC WORKS	UTILITY SERVICES	18.35
900391	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	89.95
900393	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
900395	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
900399	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	712.52
900436	REFRON INC	OPERATING SUPPLIES	1,150.20
900444	GAYLA R SHERRY ASSOC INC	TRAINING	400.00
900475	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	793.10
900477	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,199.00
900510	LOWE'S	OPERATING SUPPLIES	117.00
900525	CHAMPCO CABLING INC	COMMUNICATIONS SERV	300.00
900530	COHLMIA INC	OPERATING SUPPLIES	162.00
900548	UNITED PARCEL SERVICE	OTHER SERVICES	54.35
900795	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	88.00
900797	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	73.26
900932	SHRED-IT	OTHER SERVICES	357.20
900947	PUBLIC HEALTH EQUIPMENT	CHEMICAL & LABORATORY	17,701.20
900997	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	43.24
900997	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	43.24
900997	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	43.24
900997	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	43.23
901295	CDW GOVERNMENT INC	DATA PROCESSING SERV	107.03
901370	HENRY SCHEIN INC	OPERATING SUPPLIES	631.59
901508	PHONAK LLC	OPERATING SUPPLIES	154.49
901698	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	146.09
901705	ETR ASSOCIATES	OPERATING SUPPLIES	742.50
901708	CODI INC	OPERATING SUPPLIES	746.38
901713	XPEDX	OPERATING SUPPLIES	607.20
901764	MIDWEST BIOSERVICE	OPERATING SUPPLIES	29.12
901767	HOW TO READ YOUR BABY	OPERATING SUPPLIES	950.00
901778	IDEXX DISTRIBUTION INC	CHEMICAL & LABORATORY	9,450.00
901778	IDEXX DISTRIBUTION INC	OPERATING SUPPLIES	660.00
901895	PUBLIC HEALTH EQUIPMENT	CHEMICAL & LABORATORY	17,701.20
901910	CODI INC	OPERATING SUPPLIES	391.69
901960	PERFECT SEAL LAB INC	OPERATING SUPPLIES	73.87
901961	PERFECT SEAL LAB INC	OPERATING SUPPLIES	65.36
901962	PERFECT SEAL LAB INC	OPERATING SUPPLIES	73.37
901965	PHONAK LLC	OPERATING SUPPLIES	2,196.25
901966	PHONAK LLC	OPERATING SUPPLIES	1,614.00
901987	PALMER DISPOSABLE	OPERATING SUPPLIES	162.00
901987	PALMER DISPOSABLE	OPERATING SUPPLIES	162.00
901987	PALMER DISPOSABLE	OPERATING SUPPLIES	216.00
902000	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	28.00
902021	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	4,778.00
902115	NACCHO	SUBSCRIPTIONS/MEMBER	1,420.00
902117	POLK CITY DIRECTORIES	SUBSCRIPTIONS/MEMBER	411.00
902135	LIAISON CAPITOL HILL(THE)	TRAVEL OUT OF COUNTY	170.61
902223	U S POSTAL SERVICE	COMMUNICATIONS SERV	42.00
902224	KUPIEC, HEAVEN	TRAINING	25.00
902231	LETOURNEAU, JERRI	MILEAGE	67.69
902247	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
902259	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	400.50
902433	HEDGES, SUSAN	MILEAGE	44.95
902470	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	2,220.00

Monday, August 11, 2008 - Continued

<u>2008 - 2009 TULSA AREA EMERG MGMT AGY</u>			
902335	HILL, JESSICA M	SPECIAL SERVICES	112.50
902427	HAZMAT EXPLO 2007	TRAINING	224.00
902488	CITY OF TULSA	PRINTING & BINDING	218.88

Moved by Perry, seconded by Smaligo, the meeting is adjourned. Upon roll call, Miller, yes;  
Smaligo, yes; Perry, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

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

<u>2008 - 2009 DISTRICT ATTORNEY</u>			
815645	FEDERAL EXPRESS CORP	PRIOR YEAR EXPENDITURE	100.29
816463	AT&T	PRIOR YEAR EXPENDITURE	2,413.40
816957	AT&T MOBILITY	PRIOR YEAR EXPENDITURE	250.00
901267	ADVANCED FILING SYSTEMS	OPERATING SUPPLIES	25.78
901271	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	1,116.20
901273	U S CELLULAR	OPERATING SUPPLIES	275.50
901894	AT&T MOBILITY	OPERATING SUPPLIES	21.16

<u>MANUAL MEETING</u>			
900002	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	11,495.24
900767	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	15,000.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			