

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 14, 2008 at 3:10 p.m.)

MINUTES
Monday, August 18, 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 9:31 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Miller, to approve the minutes for the Board of County Commissioners Meeting of August 11, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. Assessor - Revolving Fund for 7/08. (Clerk's Misc. File No. 211654)
2. Sheriff - Federal Annual Certification Report, which is an accounting of funds received and spent by the TCSO under Federal Equitable Sharing Program for the period 7/1/07 thru 6/30/08. (Clerk's Misc. File No. 211655)
3. Treasurer - Depository Summary of Daily analysis for 7/1/08 thru 7/31/08. (Clerk's Misc. File No. 211656)
4. Election Board - Monthly for 7/08. (Clerk's Misc. File No. 211657)

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

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

Sealed bids for Chandler Park Water System Improvements - a 4 to Fix II Project, were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|--|-----------------|---|
| 1. Civil Construction Specialties, LLC | base bid amount | \$1,105,384.40
(Clerk's Misc. File No. 211756) |
| 2. McGuire Brothers Construction, Inc. | base bid amount | \$1,637,145.00
(Clerk's Misc. File No. 211757) |
| 3. United Utilities Specialties | base bid amount | \$936,038.55
(Clerk's Misc. File No. 211758) |
| 4. Yocham Enterprises, Inc. | base bid amount | \$936,392.00
(Clerk's Misc. File No. 211759) |

Moved by Smaligo, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on August 25, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for The Construction of the LaFortune Park Golf Clubhouse & Cartbarn - a 4 to Fix II Project, were received and opened. The bidders being six (6) in number are as follow:

- | | | |
|--|-----------------|---|
| 1. Cherokee Nation Construction Services | base bid amount | \$2,871,600.00
(Clerk's Misc. File No. 211760) |
| 2. Command Construction | base bid amount | \$2,700,000.00
(Clerk's Misc. File No. 211761) |
| 3. Crestline Construction Co., Inc. | base bid amount | \$2,600,000.00
(Clerk's Misc. File No. 211762) |
| 4. Magnum Construction, Inc. | base bid amount | \$2,759,000.00
(Clerk's Misc. File No. 211763) |
| 5. Oakridge Builders, Inc. | base bid amount | \$2,974,000.00
(Clerk's Misc. File No. 211764) |

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6. Shelenhamer Construction, LLC	base bid amount	\$2,938,459.00
	(Clerk's Misc. File No. 211765)	

Moved by Smaligo, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on August 25, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Childhood Obesity Prevention Marketing Campaign were received and opened.

The bidders being two (2) in number are as follow:

1. Littlefield, Inc.	by item	(Clerk's Misc. File No. 211766)
2. Sides & Associates	by item	(Clerk's Misc. File No. 211767)

Moved by Smaligo, seconded by Miller, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on August 25, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Lock Repair were received and opened. The bidders being two (2) in number are as follow:

1. Brad Bradley's Lock and Safe	by item	(Clerk's Misc. File No. 211768)
2. Tulsa Lock and Key, Inc.	by item	(Clerk's Misc. File No. 211769)

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 25, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Overhead Door Maint., Repair Parts and Labor, was received and opened. The bidder being one (1) in number is as follows:

1. American Overhead Door Company by item (Clerk's Misc. File No. 211773)

Moved by Smaligo, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 25, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Plumbing Installation, Maintenance and Repair, were received and opened. The bidders being three (3) in number are as follow:

1. K & M Mechanical and Plumbing	by item	(Clerk's Misc. File No. 211770)
2. McIntosh Services, Inc.	by item	(Clerk's Misc. File No. 211771)
3. Mullin Plumbing, Inc.	by item	(Clerk's Misc. File No. 211772)

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 25, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Refrigeration Equipment Maintenance and Repair, was received and opened.

The bidder being one (1) in number is as follows:

1. McIntosh Services, Inc. by item (Clerk's Misc. File No. 211774)

Moved by Smaligo, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 25, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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Sealed bids for Window Washing, were received and opened. The bidders being two (2) in number are as follow:

1. Above All Commercial Window Cleaning by item (Clerk's Misc. File No. 211775)
2. Lander's Window and Exterior Cleaning, Inc. by item (Clerk's Misc. File No. 211776)

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 25, 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. CC Health - Compressed Gases and Medical Gases, to Airgas Mid-South, Inc., the only bid received; however, this vendor has been used in the past, and they have been very satisfactory. This award is for 1 year beginning 8/18/08. (Clerk's Misc. File No. 211658)
2. Parks - Commercial Restaurant Kitchen Equipment and Installation for the LaFortune Park Golf Course & Glenpool Community Center - DEFERRED
3. Parks - Debris Removal at Mack Taylor Park, to Wright Tree Care Company, in the amount of \$33,000.00, the lowest total bid price and best overall bid received within budgeted expectations. (Clerk's Misc. File No. 211659)
4. Sheriff - Uniforms and Accessories – DEFERRED
5. Treasurer - Resale Title Search Report, to Midwest Title Service, Inc., and Buffalo Land Abstract Co., @ \$70.00 per report. This award is for 1 year beginning 8/18/08. (Clerk's Misc. File No. 211660)
6. TC Departments - Trash Service, to American Waste Control, Inc., the lowest overall bid received. This award is for 1 year beginning 8/18/08. (Clerk's Misc. File No. 211661)

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, an Amendment from Engineers, to Tulsa County Road System, for addition of the following described road: District Two, West Skyline Estates: South 83rd East Avenue running north from Skyline Drive for approximately 875 feet (0.166 mi.). Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211662)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the agreement with gh2-Gralla Architects, LLC, for architectural services for the LaFortune Park Maintenance Facility, CMF #205364, for replacement and realignment of the existing water line serving the existing maintenance building, in the amount of \$3,192.50. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211663)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #10 from Purchasing, to the contract with Oakridge Builders, Inc., for Construction of the New LaFortune Park Community Center and The Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project, (CMF #204025), to enlarge the opening between the lavatories and the water closet area to allow sports wheel chairs to pass through the opening; provide wall board around exposed pipes and to repair the flooring in the reception room. This change will increase the contract by \$4,030.56, with a new contract sum of \$1,988,804.91. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211664)

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Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending August 25, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211665)

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

1. General Fund (Misc. Reimb.) in the total amount of \$42.78. (Clerk's Misc. File No. 211666)
2. General Fund (Empl. Ins. Reimb.) in the total amount of \$10,169.34. (Clerk's Misc. File No. 211667)
3. General Fund (Tobacco Excise Tax) in the total amount of \$121,658.08. (Clerk's Misc. File No. 211668)
4. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$76,639.44. (Clerk's Misc. File No. 211669)
5. Juvenile Cash Fund (Lapsed Bal.) in the total amount of \$509,148.65. (Clerk's Misc. File No. 211670)
6. Juvenile Cash Fund (Lapsed Bal./Unapprop. Rev.) in the total amount of \$96,530.22. (Clerk's Misc. File No. 211671)
7. Juvenile Cash Fund (Lapsed Bal./Unapprop. Rev.) in the total amount of \$150,508.33. (Clerk's Misc. File No. 211672)
8. Juvenile Cash Fund (Lapsed Bal.) in the total amount of \$93,733.26. (Clerk's Misc. File No. 211673)
9. Juvenile Cash Fund (Lapsed Bal.) in the total amount of \$16,379.35. (Clerk's Misc. File No. 211674)
10. Juvenile Cash Fund (Lapsed Bal.) in the total amount of \$5,411.16. (Clerk's Misc. File No. 211675)
11. Juvenile Cash Fund (Unapprop. Rev.) in the total amount of \$8,625.00. (Clerk's Misc. File No. 211676)
12. Juvenile Cash Fund (Juvenile Detent. CC Grant) in the total amount of \$53.85. (Clerk's Misc. File No. 211677)
13. Juvenile Cash Fund (Support Svs. Fed. Grant) in the total amount of \$4,735.68. (Clerk's Misc. File No. 211678)
14. Juvenile Cash Fund (Drug Court Enhance. Grant) in the total amount of \$10.00. (Clerk's Misc. File No. 211679)
15. County Clerk Cash Fund (Lapsed Bal.) in the total amount of \$52,891.41. (Clerk's Misc. File No. 211680)
16. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$616,581.13. (Clerk's Misc. File No. 211681)
17. Sheriff Cash Fund (Drug Task Force Reimb./Fed. Prog.) in the total amount of \$995.28. (Clerk's Misc. File No. 211682)
18. Sheriff Cash Fund (Drug Task Force Reimb./Fed. Prog.) in the total amount of \$912.64. (Clerk's Misc. File No. 211683)
19. Sheriff Cash Fund (Drug Task Force Reimb./Fed. Prog.) in the total amount of \$793.56. (Clerk's Misc. File No. 211684)
20. Sheriff Cash Fund (Courthouse Security) in the total amount of \$11,264.00. (Clerk's Misc. File No. 211685)
21. Highway T-Cash Fund (Primary Road Imp. Int. Earn.) in the total amount of \$14,895.91. (Clerk's Misc. File No. 211686)
22. Highway T-Cash Fund (Haikey Creek Levee Int. Earn.) in the total amount of \$123.53. (Clerk's Misc. File No. 211687)
23. Highway T-Cash Fund (20% Fund) in the total amount of \$82,001.35. (Clerk's Misc. File No. 211688)
24. Highway T-Cash Fund (Veh. Fees) in the total amount of \$31,216.61. (Clerk's Misc. File No. 211689)
25. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$40,372.23. (Clerk's Misc. File No. 211690)
26. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$17,614.02. (Clerk's Misc. File No. 211691)
27. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$2,614.83. (Clerk's Misc. File No. 211692)
28. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$325,713.09. (Clerk's Misc. File No. 211693)
29. Specialty Courts (Adult Drug Court User Fees) in the total amount of \$5,749.90. (Clerk's Misc. File No. 211694)
30. Specialty Courts (Adult Drug Court State Grant) in the total amount of \$47,812.50. (Clerk's Misc. File No. 211695)
31. Sales Tax Fund (Int. Earn. on Invest.) in the total amount of \$362.06. (Clerk's Misc. File No. 211696)

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32. Sales Tax Fund (OTC Jail Tax Rev.) in the total amount of \$2,011,010.33. (Clerk's Misc. File No. 211697)
33. Sales Tax Fund (OTC 4 to Fix Tax Rev.) in the total amount of \$1,340,941.69. (Clerk's Misc. File No. 211698)
34. Sales Tax Fund (OTC American Airlines Tax Rev.) in the total amount of \$201,101.04. (Clerk's Misc. File No. 211699)
35. Sales Tax Fund (OTC Ed. Hlthcare. & Events Tax Rev.) in the total amount of \$3,217,616.54. (Clerk's Misc. File No. 211700)
36. Sales Tax Fund (OTC Comm. Enrich. Tax Rev.) in the total amount of \$1,407,707.22. (Clerk's Misc. File No. 211701)
37. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$639,333.56. (Clerk's Misc. File No. 211702)
38. Sales Tax Fund (OTC Jail Tax Int. Earn.) in the total amount of \$3,914.01. (Clerk's Misc. File No. 211703)
39. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$2,609.86. (Clerk's Misc. File No. 211704)
40. Sales Tax Fund (OTC American Airlines Int. Earn.) in the total amount of \$391.40. (Clerk's Misc. File No. 211705)
41. Sales Tax Fund (OTC Ed., Hlthcare & Events Facilities Int. Earn.) in the total amount of \$6,262.41. (Clerk's Misc. File No. 211706)
42. Sales Tax Fund (OTC Comm. Enrich. Int. Earn.) in the total amount of \$2,739.81. (Clerk's Misc. File No. 211707)
43. Sales Tax Fund (OTC Use Tax Int. Earn.) in the total amount of \$1,229.61. (Clerk's Misc. File No. 211708)
44. Special Projects Fund (CDBG Fed. Grant) in the total amount of \$5,000.00. (Clerk's Misc. File No. 211709)
45. Special Projects Fund (HUD Home 2004 Hous. Rehab. Admin.Fed. Grant) in the total amount of \$563.86. (Clerk's Misc. File No. 211710)
46. Special Projects Fund (HUD Home 2005 New Construct. Fed. Grant) in the total amount of \$175,202.00. (Clerk's Misc. File No. 211711)
47. Special Projects Fund (HUD Home 2007 Admin. Fed. Grant) in the total amount of \$800.70. (Clerk's Misc. File No. 211712)
48. Special Projects Fund (HUD Home 2006 HBA Admin. Fed. Grant) in the total amount of \$736.55. (Clerk's Misc. File No. 211713)
49. Special Projects Fund (HUD Home 2004 ADDI HBA Fed. Grant) in the total amount of \$7,000.00. (Clerk's Misc. File No. 211714)
50. Special Projects Fund (CDBG Wedlake Ln. Pmt.) in the total amount of \$390.03. (Clerk's Misc. File No. 211715)
51. Special Projects Fund (E911 Special Svs. Fee 7/08) in the total amount of \$9,821.27. (Clerk's Misc. File No. 211716)
52. Special Projects Fund (E911 Wireless Fees 7/08) in the total amount of \$20,891.73. (Clerk's Misc. File No. 211717)
53. Parking Fund (7/08 Fees) in the total amount of \$21,014.99. (Clerk's Misc. File No. 211718)
54. Drainage District 12 Fund (Lapsed. Bal.) in the total amount of \$40,089.64. (Clerk's Misc. File No. 211719)

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

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Commission, the request from the Board of County Commissioners, for approval of the Holiday Schedule for 2009.

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211720)

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. County Clerk - Xerox Corporation, for lease of copier. (Clerk's Misc. File No. 211721)
3. Engineers - City of Bixby, for resurfacing on various streets within the city limits. (Clerk's Misc. File No. 211722)
4. IT - Melissa Baldwin dba BSI InFO, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211723)
5. OSU Extension - BMI Systems, for maintenance on Canon model IR5065. (Clerk's Misc. File No. 211724)

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

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

1. Administrative Services - Paperstock for Printing (Clerk's Misc. File No. 211725)

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- 2. Treasurer - Production and Mailing of Data, Forms and Envelopes (Clerk's Misc. File No. 211726)
Bid #1 to open on 9/2/08 at 9:30 a.m.
Bid #2 to open on 9/8/08 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. Building Operations - declared as surplus: 2002-Dodge pickup truck, VIN 3B7KF23642M264843, purch. 3/12/02 for \$26,527. (Clerk's Misc. File No. 211727)
- 2. County Clerk - transferred to IT: 4-Dell computers & monitors, SN JC81V31, BD81V31, 1F81V31, 4D81V31, purch. 11/18/03 for \$1,518.77 ea; Dell monitor, SN 6M88Z61, purch. 3/7/05 for \$1,623.50; Dell Optiplex Pentium, SN 22DS5BI, purch. 6/12/06 for \$1,271.24; Dell computer, SN D15JQB1, purch. 8/30/06 for \$1,787.79. (Clerk's Misc. File No. 211728)
- 3. County Clerk - junked: Monroe calculator, SN V238691, purch. 4/25/86 for \$149.00. (Clerk's Misc. File No. 211729)
- 4. District Attorney - junked: Microsoft software, item #51362360004, purch. 10/26/01 for \$498.94. (Clerk's Misc. File No. 211730)
- 5. Highway Maintenance District #2 - junked: John Deere chainsaw, SN JD0642333369, purch. 7/9/03 for \$266; John Deere chainsaw, SN JDC0642365584, purch. 8/22/03 for \$269. (Clerk's Misc. File No. 211731)

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. Administrative Services - Heidelberg USA, Inc., for MOSP Offset Press parts and service. (Clerk's Misc. File No. 211732)
- 2. CC Health - John W. Hock Company, for the CDC Gravid traps, parts and supplies, including part #1712 and #1-50. (Clerk's Misc. File No. 211733)
- 3. CC Health - Tulsa Business Machines for Datacard machines and supplies. (Clerk's Misc. File No. 211734)
- 4. Sheriff - AccessData for all AccessData software to include Ultimate Toolkit, Forensic Toolkit, FTK Imager, Registry Viewer, Password Recovery Toolkit and Distributed Network Attack. (Clerk's Misc. File No. 211735)

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. BTC Broadband, to parallel Lewis Ave. +/- 0.3 mi. south of 181st St., and further described as 1,584' south of the NW/C of Sec. 5, T16N R13E, by plowing for .25 pair of telephone cables. (Clerk's Misc. File No. 211736)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Dannels, Lisa (Clerk's Misc. File No. 211737)	Begin Intermit. FMLA	\$1,687	8/14/08
<u>Building Operations:</u>			
Johnson, John Jeffrey (Clerk's Misc. File No. 211738)	Provis.	\$1,359	8/4/08
<u>Election Board:</u>			
Crawford, Katrina Lee	Temp. On Call	\$13.00/hr.	8/18/08
Hughes, Donna Rae	Temp. On Call	\$8.00/hr. or \$50.00/day	8/18/08
McCollough, Michael R.	Temp. On Call	\$8.00/hr. or \$50.00/day	8/18/08
Pinson, Melinda K.	Temp. On Call	\$8.00/hr. or \$50.00/day	8/18/08
Walker, Estrada D.	Temp. On Call	\$8.00/hr. or \$50.00/day	8/18/08

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Keck, Kevin R.	Temp. On Call	\$13.00/hr	8/18/08
Payne, Anthony D. (Clerk's Misc. File No. 211739)	Temp. On Call	\$13.00/hr.	8/18/08

Highways:

Hughes, Michael (Clerk's Misc. File No. 211740)	Resign.		8/14/08
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Parks:

Ryczywot, Jeff	Resign.		8/4/08
Johnson, David	FMLA w/pay Intermit.		8/13/08
Ayres, Travis (Clerk's Misc. File No. 211741)	Pttime.	\$6.55/hr.	8/19/08

Social Services:

Ashley, Jennifer Marie	Temp. Hire	\$1,359	8/5/08
Johnston, Linda J.	Rtn. from Workers Comp.		
	Partial Days	\$6,600.83	8/1/08
Johnston, Linda J. (Clerk's Misc. File No. 211742)	Rtn. from FMLA w/pay	\$6,600.83	8/1/08

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Worthington, Patsy	Sal. Adj.	\$15.00/hr.	7/16/08
Jones, Tiara C.	Provis. Appt.		8/6/08
Morgan, Hope D.	Provis. Appt.		8/11/08
Jones, Deia	Resign.		8/13/08
Gray, Donald (Clerk's Misc. File No. 211743)	Full Time to On Call Appt.	\$10.65/hr.	8/4/08

Travel/Training:
Cynthia Malwick to attend "Relationships" training at Zarrow Mental Health Symposium, 9/18-19/08, in Tulsa Ok; cost not to exceed \$150.00. (Clerk's Misc. File No. 211746)

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:

Agreements:

- a) University of Oklahoma Health Science Center, to obtain rooms 6-15 per month at site for Children First training TCCHD is required to perform, from 7/1/08-6/30/09; cost of \$60.00 per room/day; \$300.00 per large room/day; \$20,000.00 maximum. (Clerk's Misc. File No. 211747)
- b) The Margaret Hudson Program, for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County from 6/1/08-5/31/09; cost of \$76,776. (Clerk's Misc. File No. 211748)
- c) TWL Knowledge Group, Inc., to obtain computer based on-line Security Officer Training, from 8/1/08-7/31/09; cost of \$1,315.00. (Clerk's Misc. File No. 211749)
- d) Eastern Oklahoma Donated Dental Services, Inc., to obtain for TCCHD dental services for indigent citizens of Tulsa County , from 7/1/8-6/30/09; cost of \$3,750.00/month; \$45,000.00 maximum. (Clerk's Misc. File No. 211750)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Schendt, Cheryl A.	Sal. Adj.	\$4,246	8/1/08
Andemariam, Sandy	4% End of Probat.	\$3,085	8/1/08
King, Rosa E.	4% End of Probat.	\$2,217	8/1/08
Splawn, James Travis	4% End of Probat.	\$3,085	8/1/08
Smith, Cheray A.	Temp./Hourly	\$17.90/hr.	8/18/08
Fothergill, Tabitha (Clerk's Misc. File No. 211751)	Resign.		8/25/08

Travel/Training:
a) Dave Cox to ASTHO-NACCHO 2008 Joint Conference in Sacramento, CA on 9/8-12/08; cost not to exceed \$1,714.04. b) Nancy Nelson to How to Read Your Baby Partners in Parenting Education Professional Development Seminar in Northglenn, CO on 9/12-13/08; cost not to exceed \$817. c) Martha Rupp Carter to IMLA 73rd Annual Conference in Las Vegas, NV on 9/13-18/08; cost not to

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exceed \$2,461. d) Reggie Ivey to National Public Health Leadership Institute in Monterey, CA on 10/18-23/08; cost not to exceed \$1,676. e) *Lauren Bradley to take course, Research in Nutritional Sciences, Fall 2008, OSU; cost not to exceed \$348.41. (Clerk's Misc. File No. 211752)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
815621	Brooks Grease Trap Service	366509	\$150.00	211753
903492	Kiwanis Club of Tulsa	368477	\$169.50	211754
809542	Kiwanis Club of Tulsa	368291	\$161.50	211755

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

803855	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	2,224.37
803948	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	1,963.43
804739	NORMAN, WOHLGEMUTH	PRIOR YEAR EXPENDITURE	3,401.96
809542	KIWANIS CLUB OF TULSA	PRIOR YEAR EXPENDITURE	161.50
811489	CARRIER NORTH TEXAS	PRIOR YEAR EXPENDITURE	28.09
811740	ROTO ROOTER	PRIOR YEAR EXPENDITURE	314.40
816766	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	230.44
816835	KING, CHRISTOPHER	PRIOR YEAR EXPENDITURE	388.13
816865	AT&T LONG DISTANCE	PRIOR YEAR EXPENDITURE	891.99
816881	USA MOBILITY WIRELESS INC	PRIOR YEAR EXPENDITURE	75.79
817098	ROBBINS, WINDI N	PRIOR YEAR TRAVEL	152.01
818245	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	200.00
818246	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	200.00
818513	AMERICAN HOTEL REGISTER	PRIOR YEAR EXPENDITURE	3,680.66
818541	XEROX CORPORATION	PRIOR YEAR EXPENDITURE	147.53
818925	OKLAHOMA AIR FILTER	PRIOR YEAR EXPENDITURE	100.63
819263	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	980.71
819269	STOREY WRECKER INC	PRIOR YEAR EXPENDITURE	287.75
819501	CRUGER, JERI	PRIOR YEAR TRAVEL	145.44
819583	ACCURINT	PRIOR YEAR EXPENDITURE	53.85
819603	ARMOUR, PHILLIP	PRIOR YEAR TRAVEL	125.24
819817	UNITED FORD FLEET	PRIOR YEAR EXPENDITURE	998.52
820038	TULSA DAILY COMMERCE	PRIOR YEAR EXPENDITURE	291.75
820088	XPEDX	PRIOR YEAR EXPENDITURE	430.16
820181	JEFFERS, AMY M	PRIOR YEAR TRAVEL	48.48
820355	WOLF CAMERA INC	PRIOR YEAR EXPENDITURE	299.98
820356	WOLF CAMERA INC	PRIOR YEAR EXPENDITURE	379.98
820358	BEST BUY GOV/ED LLC	PRIOR YEAR EXPENDITURE	404.99
820450	UNITED FORD FLEET	PRIOR YEAR EXPENDITURE	972.05
820485	CA INC	PRIOR YEAR EXPENDITURE	49,010.00
820498	TAYLOR, ANTHONY	PRIOR YEAR TRAVEL	42.93
820844	CHEROKEE CONNEX LLC	PRIOR YEAR EXPENDITURE	5,400.00
820862	PUBLIC SERVICE COMPANY	PRIOR YEAR EXPENDITURE	104.73
820878	O'CONNOR COMPANY	PRIOR YEAR EXPENDITURE	788.80
820981	OKLA EMPLOYMENT SECURITY	PRIOR YEAR EMPLOYEE	21,974.07
900032	USA MOBILITY WIRELESS INC	TELEPHONE SERVICE	91.16
900033	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
900034	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
900038	BENJAMIN, SENECA	MILEAGE	69.62
900041	GORDON, BARRY	MILEAGE	363.29
900042	HARRIS, RICHARD	MILEAGE	229.32
900044	JEFFERS, AMY M	MILEAGE	69.62
900046	LINCOLN, FELICIA	MILEAGE	132.21
900047	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	167.31
900048	MURDOCK, JACOB A	MILEAGE	164.39

Monday, August 18, 2008 - Continued

900049	PETERS, REBECCA	MILEAGE	305.37
900050	ROBBINS, WINDI N	MILEAGE	222.30
900051	SARTAIN, ANN	MILEAGE	265.59
900052	SAUMTY, CAROLYN KAY	MILEAGE	115.83
900054	SMITH, WANDA	MILEAGE	214.70
900055	TAYLOR, ANTHONY	MILEAGE	101.21
900056	SCONION, LLOYD	MILEAGE	99.45
900057	BRIDGES, ROBERT	MILEAGE	510.12
900058	HILLIARD, REGINALD	MILEAGE	865.22
900060	VERNER, B RAY	MILEAGE	23.99
900072	IBC SALES CORPORATION	FOOD	161.35
900073	BORDEN'S	FOOD	211.22
900082	COOPER, WILLIAM L PHD	PROF. & TECH. SERVICE	2,000.00
900107	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
900118	AIR-QUIP INC	MOTOR VEHICLES-MAINT	1,916.44
900594	SARA LEE FOODSERVICE	OFFICE SUPPLIES	144.97
900603	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	105.86
900634	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	1,395.91
900635	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	456.39
900842	ACCURINT	OPERATING SUPPLIES	39.50
900866	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	11.95
900937	AMERICAN HOTEL REGISTER	EQUIPMENT REPAIR	383.76
900957	OME CORPORATION	OFFICE SUPPLIES	457.75
900963	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
900964	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
900969	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
900971	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
900971	XEROX CORPORATION	MISCELLANEOUS SUPPL	39.53
900973	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.14
900977	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
900978	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.41
900979	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
900980	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
900981	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
900982	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
900985	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
900986	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
900986	XEROX CORPORATION	MISCELLANEOUS SUPPL	7.79
900987	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
900990	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
900991	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
900992	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
900993	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
900996	USA MOBILITY WIRELESS INC	EQUIP SERVICE AGREEM	8.67
901044	COUNTRY SQUIRE FARM	FOOD	65.10
901045	FRONTIER PRODUCE INC	FOOD	244.21
901046	TULSA BEEF & PROVISION	FOOD	461.06
901047	TULSA FRUIT & VEGETABLE	FOOD	29.90
901050	SYSCO	FOOD	2,167.19
901208	CARDINAL HEALTH	PHARMACY SUPPLIES	2,662.20
901239	WAREHOUSE MARKET INC	CHARITY FOOD	464.06
901249	XPEDX	PRINTING SUPPLIES	1,008.65
901250	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	942.17
901298	BIOGARD INC	BUILDINGS & GROUNDS	148.50
901304	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
901391	CITY OF TULSA UTILITIES	UTILITY SERVICES	14,548.10
901411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,879.74
901458	USA MOBILITY WIRELESS INC	RENTALS & LEASES	30.99
901500	ACCURATE DRUG SCREENING	SPECIAL SERVICES	216.00
901501	ACCURATE DRUG SCREENING	SPECIAL SERVICES	776.00
901503	XEROX CORPORATION	MISCELLANEOUS SUPPL	196.44
901656	SCHWAAB INC	MISCELLANEOUS SUPPL	156.95
901757	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	41.25
901769	ASSOCIATED PARTS & SUPPLY	BUILDINGS & GROUNDS	98.39
901779	MILEAGE MASTERS INC	MOTOR VEHICLES-MAINT	69.95
901785	CDW GOVERNMENT INC	DATA PROCESSING SUPP	297.00
901806	SHERWIN-WILLIAMS	BUILDING MATERIALS	286.58
901875	ADVANCE ALARMS INC	OTHER SERVICES	25.00
901933	XPEDX	EMERG. SHELTER RES.	90.82
902035	QUILL CORPORATION	MISCELLANEOUS SUPPL	83.98
902071	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	770.00
902072	LENNOX INDUSTRIES INC	BUILDINGS & GROUNDS	22.62
902107	OFFICEMAX CONTRACT INC	ELECTION SUPPLIES	1,528.47
902173	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	137.50

Monday, August 18, 2008 - Continued

902217	XPEDX	PRINTING SUPPLIES	75.65
902219	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
902220	BEST ELECTRIC & HARDWARE	OTHER BUILDING MAINT	22.88
902222	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	139.44
902234	BLOOM, NELDA	TRAINING	318.50
902238	CODI INC	DATA PROCESSING SUPP	326.75
902257	BELL, JAMES	TRAINING	1,067.50
902272	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
902272	XEROX CORPORATION	EQUIP OPER SUPPLIES	154.86
902273	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
902274	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
902274	XEROX CORPORATION	EQUIP OPER SUPPLIES	78.10
902275	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
902276	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
902276	XEROX CORPORATION	EQUIP OPER SUPPLIES	86.59
902296	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	49.50
902300	OKLA STATE BOARD	TRAINING	400.00
902330	L & L EXHIBITION	PUBLICATION AND ADVE	320.00
902336	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
902337	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	350.00
902347	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	156.48
902401	MILEAGE MASTERS INC	MOTOR VEHICLES-MAINT	25.00
902404	TRUMAN ARNOLD COMPANIES	MOTOR VEHICLES-OPER.	26,081.31
902424	USI INC	OTHER MACHNRY & EQUIP	1,638.99
902447	TOTAL RADIO INC	OPERATING SUPPLIES	280.00
902451	BURCH, DEANNA L	TRAINING	224.00
902452	COOK, LEANNA K	TRAINING	224.00
902453	MAXEY, CHRISTOPHER	TRAINING	351.00
902457	BEST BUY GOV/ED LLC	FREIGHT & DRAYAGE	90.00
902568	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	381.00
902569	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	2,704.00
902570	BATTERY OUTFITTERS INC	MOTOR VEHICLES-MAINT	184.85
902582	KTUL LLC	RENTALS & LEASES	230.00
902589	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	141.97
902645	PERFORMANCE SOFTWARE	RENTALS & LEASES	1,500.00
902650	BRIGHT, CHARLES	MILEAGE	1,083.42
902651	LOVEJOY, FOUNT	MILEAGE	527.67
902652	O'CONNOR, JEFFREY L	MILEAGE	921.96
902653	PARKER, MICHAEL D	MILEAGE	664.56
902654	WALTERS, JIMMY ALLEN	MILEAGE	717.21
902655	WEST, TERRANCE T	MILEAGE	229.32
902663	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	490.66
902672	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	22.00
902674	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	33.00
902721	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	71.05
902751	JENKS PUBLIC WORKS	UTILITY SERVICES	20.75
902878	XEROX CORPORATION	MISCELLANEOUS SUPPL	49.59
902905	OKLAHOMA CORPORATION COMM	MOTOR VEHICLES-MAINT	50.00
902906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70,974.99
902907	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,639.55
902935	CITY OF TULSA UTILITIES	UTILITY SERVICES	595.24
902966	TRIGEN-TULSA ENERGY	UTILITY SERVICES	120,310.80
902978	RICHARDSON, JOSH	TRAINING	540.00
902985	NORMAN, WOHLGEMUTH	LITIGATION	2,000.42
902986	MET, THE	SPECIAL ASSESSMENTS	6,789.99
902988	MOONEYHAM, BRIAN K	TRAINING	517.50
902989	RUSSO, CORY L	TRAINING	202.50
902992	RICHARDSON, JOSH	TRAINING	388.13
902994	TRYON, PAUL	TRAINING	733.73
902998	DORRIS, JOSHUA L	TRAINING	388.13
902999	KRATZ, JONATHAN R	TRAINING	323.55
903002	HARDY, TERRISA A	TRAINING	268.88
903009	COLLINSVILLE RURAL FIRE	SPECIAL ASSESSMENTS	2,500.00
903022	SCHINDLER ELEVATOR	OTHER SERVICES	2,127.14
903023	USA MOBILITY WIRELESS INC	OTHER SERVICES	169.30
903040	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.62
903044	WELCH STATE BANK	OPERATING SUPPLIES	963.94
903112	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPENS	15,409.69
903492	KIWANIS CLUB OF TULSA	SUBSCRIPTIONS/MEMBER	169.50
080818	T C EMPL RETIREMENT	DEDUCTS	102.05
080818	OKLAHOMA DHS	DEDUCTS	182.42
080818	ADMINISTRATIVE SERVICES	PAYROLL	3,320.71
080818	ELECTION BOARD	PAYROLL	6,703.64
080818	PARKS	PAYROLL	37,801.55

Monday, August 18, 2008 - Continued

080818	SHERIFF	PAYROLL	4,162.61
080818	BANK ONE, IRS	FED W/H	2,389.79
080818	BANK ONE, IRS	FICA	6,446.56
080818	BANK ONE, IRS	HI FICA	1,507.68
080818	BANK OF OKLAHOMA	STATE W/H	766.00
<u>2008 - 2009 VISUAL INSPECTION FUND</u>			
901657	ALLIED INDUSTRIAL SUPPLY	MISCELLANEOUS SUPPL	116.40
901883	ADVERTISING ANYTHING INC	MISCELLANEOUS SUPPL	168.00
902680	KCAA EDUCATION FUND	TRAINING	1,230.00
902681	ANDERSON, WILMER J	MILEAGE	335.21
902682	AUTRY, CHARLES H	MILEAGE	124.02
902683	ALYEA, DALE E	MILEAGE	1.17
902684	BUSBY, BARON	MILEAGE	48.56
902685	CONLEY, TRACI W	MILEAGE	162.63
902688	DARR, ANDREA	MILEAGE	493.74
902689	GREEN, CLINTON J	MILEAGE	298.35
902690	GRUSE-HESTER, PATRICIA	MILEAGE	19.89
902691	JORDAN, TIMOTHY	MILEAGE	291.92
902692	KELLY, DON	MILEAGE	290.16
902693	LAWHEAD, RON	MILEAGE	272.61
902694	MAULDEN, GRANT	MILEAGE	125.19
902695	MILLER, MICHAEL	MILEAGE	409.50
902696	MOFFITT, DARLA	MILEAGE	288.99
902697	NEWMAN, LOUIS E	MILEAGE	77.22
902698	POUNDS, BRIAN K	MILEAGE	36.27
902699	RAGLIN, EDGAR A	MILEAGE	99.45
902700	RUDY, ZACHARY	MILEAGE	627.12
902701	TANDY, CASSIDY	MILEAGE	370.89
902702	THOMPSON, BENJAMIN	MILEAGE	163.80
902703	THOMPSON, PRESTON K	MILEAGE	108.81
902704	TING, DOMINIK	MILEAGE	50.31
902705	MEAD, DANIEL	MILEAGE	77.81
<u>2008 - 2009 RISK MANAGEMENT</u>			
814419	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING	3,334.00
<u>2008 - 2009 JUVENILE CASH FUND</u>			
820865	R R BRINK LOCKING	PRIOR YEAR EXPENDITURE	651.57
900061	IBC SALES CORPORATION	FOOD	486.00
900062	BORDEN'S	FOOD	1,065.40
900067	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
901032	COUNTRY SQUIRE FARM	FOOD	272.77
901033	FRONTIER PRODUCE INC	FOOD	630.54
901034	TULSA BEEF & PROVISION	FOOD	1,373.35
901035	TULSA FRUIT & VEGETABLE	FOOD	139.22
901042	SYSCO	FOOD	7,139.02
901502	ACCURATE DRUG SCREENING	SPECIAL SERVICES	2,520.00
901863	BROOKS GREASE TRAP SERVICE	OTHER SERVICES	428.00
901914	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	91.60
901915	XPEDX	OPERATING SUPPLIES	453.61
080818	JUVENILE BUREAU	PAYROLL	947.26
080818	BANK ONE, IRS	FED W/H	13.31
080818	BANK ONE, IRS	FICA	117.46
080818	BANK ONE, IRS	HI FICA	27.47
080818	BANK OF OKLAHOMA	STATE W/H	13.00
<u>2008 - 2009 COUNTY ASSESSOR FEE FUND</u>			
816294	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	5,601.93
<u>2008 - 2009 MTG CERT FEE CASH FUND</u>			
820978	DYNAMIC DELIVERIES INC	OTHER SERVICES	24.60
902144	IDEAL SPECIALTY COMPANY	OPERATING SUPPLIES	17.38
<u>2008 - 2009 COUNTY CLERK LIEN FEE ACCT</u>			
902498	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	40.00
902799	GET MOTIVATED SEMINARS	SUBSCRIPTIONS/MEMBER	19.00
<u>2008 - 2009 SHERIFFS CASH FUND</u>			
820291	BUSH, P AVERY	PRIOR YEAR EXPENDITURE	700.00
902445	CITY OF TULSA	CONT SERV FOR ADMIN	516,367.00
080818	SHERIFF	PAYROLL	10,296.84
080818	BANK ONE, IRS	FED W/H	658.73
080818	BANK ONE, IRS	FICA	1,276.81

Monday, August 18, 2008 - Continued

080818	BANK ONE, IRS	HI FICA	298.61
080818	BANK OF OKLAHOMA	STATE W/H	215.00

2008 - 2009 HIGHWAY T-CASH FUND

812897	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	1,767.97
818078	ADVANCED WORKZONE	PRIOR YEAR EXPENDITURE	317.50
820136	MYERS TIRE SUPPLY CO	PRIOR YEAR EXPENDITURE	801.20
820138	MILEAGE MASTERS INC	PRIOR YEAR EXPENDITURE	7,153.00
820211	BATTERY OUTFITTERS INC	PRIOR YEAR EXPENDITURE	262.16
820247	BATTERY OUTFITTERS INC	PRIOR YEAR EXPENDITURE	791.40
820329-E	SEN-DURE PRODUCTS INC	PRIOR YEAR EXPENDITURE	774.56
820810	GRAINGER INC	PRIOR YEAR EXPENDITURE	1,777.50
900089	CITY OF COLLINSVILLE	UTILITY SERVICES	27.78
900090	INDIAN ELECTRIC	UTILITY SERVICES	59.00
900091	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	123.49
900141	AMERACRANE & HOIST LLC	OPERATING SUPPLIES	450.00
901525	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	621.38
901609	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	1,215.49
901615	GRAINGER INC	OPERATING SUPPLIES	551.04
901619	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	1,284.00
901624	CITY OF OWASSO	UTILITY SERVICES	193.15
901627	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
901678	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	377.18
901679	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	319.80
901711	ROBINSON GLASS OF TULSA	EQUIP OPER SUPPLIES	1,085.22
901719	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	385.54
901957	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	432.00
901967	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	590.27
902024	PUBLIC SERVICE COMPANY	UTILITY SERVICES	372.78
902025	TULSA NEW HOLLAND INC	EQUIP OPER SUPPLIES	73.00
902042	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	102.36
902194	BOMAR ENTERPRISES	EQUIP OPER SUPPLIES	583.20
902208	UNITED FORD FLEET	EQUIP OPER SUPPLIES	53.96
902214	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	94.50
902215	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	137.00
902339	MEDSAFE	OPERATING SUPPLIES	47.10
902342-E	GRAINGER INC	OPERATING SUPPLIES	94.64
902346	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	5.00
902350	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	127.60
902509-E	FUEL MANAGERS INC	OPERATING SUPPLIES	20,472.28
902521-E	LOWE'S OF OWASSO	OPERATING SUPPLIES	97.00
902523-E	UPKY JANITORIAL INC	OPERATING SUPPLIES	90.00
902526-E	LOWE'S OF OWASSO	OPERATING SUPPLIES	39.70
902531	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	26.31
902537	PRESSURE SYSTEMS INC	EQUIP OPER SUPPLIES	861.50
902599	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	367.68
902804-E	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
902809-E	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
902879	OKLAHOMA CORPORATION COMM	OPERATING SUPPLIES	200.00
903056	WELCH STATE BANK	MACHINERY & EQUIPMENT	164,239.78
080818	HIGHWAY MAINTENANCE	PAYROLL	768.00
080818	BANK ONE, IRS	FED W/H	85.20
080818	BANK ONE, IRS	FICA	95.23
080818	BANK ONE, IRS	HI FICA	22.27
080818	BANK OF OKLAHOMA	STATE W/H	26.00

2008 - 2009 DISTRICT ATTORNEY FUND

902386	ACCURINT	MISCELLANEOUS SUPPL	516.50
902420	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00
902566	J D YOUNG COMPANY	MISCELLANEOUS SUPPL	277.31

2008 - 2009 COUNTY CLERKS RECORDS MGMT

900010	CDW GOVERNMENT INC	OPERATING SUPPLIES	467.00
902077	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
902083	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
902090	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
902096	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
902270	SUPREME PRINTING	OPERATING SUPPLIES	503.51
902800	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	155.00

2008 - 2009 SALES TAX FUND

903496	BANK OF OKLAHOMA NA	TAXES-STATE SALES	726,951.23
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Monday, August 18, 2008 - Continued

2008 - 2009 PARK FUND

802021	LESCO INC	PRIOR YEAR EXPENDITURE	850.00
802023	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITURE	938.50
803191	SAPULPA RURAL WATER	PRIOR YEAR EXPENDITURE	11.00
803193	SPERRY UTILITY SERVICES	PRIOR YEAR EXPENDITURE	23.36
806475	HOLLIDAY SAND & GRAVEL CO	PRIOR YEAR EXPENDITURE	144.45
807241	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	342.55
809220	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	723.10
811590	JENKS PUBLIC WORKS	PRIOR YEAR EXPENDITURE	745.80
813707	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	101.76
813808	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	31.73
815888	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	127.35
815895	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	152.80
815908	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	74.08
816309	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITURE	159.13
816310	K MART #3067	PRIOR YEAR EXPENDITURE	119.85
816331	BWI SPRINGFIELD MO	PRIOR YEAR EXPENDITURE	933.36
816706	BALES, RICHARD L	PRIOR YEAR EXPENDITURE	318.50
816726	HERTZ EQUIPMENT RENTAL	PRIOR YEAR EXPENDITURE	271.00
816758	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	45.89
816962	RARC INC	PRIOR YEAR EXPENDITURE	236.80
816963	USA MOBILITY WIRELESS INC	PRIOR YEAR EXPENDITURE	48.33
817488	ANHEUSER BUSCH SALES	PRIOR YEAR EXPENDITURE	331.70
817489	ANHEUSER BUSCH SALES	PRIOR YEAR EXPENDITURE	166.15
817619	WHITE STAR MACHINERY	PRIOR YEAR EXPENDITURE	190.60
818184	HOLLIDAY SAND & GRAVEL CO	PRIOR YEAR EXPENDITURE	374.55
818187	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITURE	100.81
818188	SARA LEE FOODSERVICE	PRIOR YEAR EXPENDITURE	231.30
818370	AMERIFLEX HOSE	PRIOR YEAR EXPENDITURE	469.93
818378	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	291.44
818397	XPEDX	PRIOR YEAR EXPENDITURE	180.06
818483	ESTES INCORPORATED	PRIOR YEAR EXPENDITURE	370.70
818484	STAN'S WESTSIDE AUTO	PRIOR YEAR EXPENDITURE	135.65
818486	C-VICTORY ELECTRIC	PRIOR YEAR EXPENDITURE	965.12
818610	BUILDERS SUPPLY INC	PRIOR YEAR EXPENDITURE	420.00
818780	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	159.94
818784	ADVANCE SOD SALES	PRIOR YEAR EXPENDITURE	70.00
818791	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	496.60
818798	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITURE	278.70
819250	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	750.86
819251	LANCE INC	PRIOR YEAR EXPENDITURE	188.76
819254	ANHEUSER BUSCH SALES	PRIOR YEAR EXPENDITURE	424.25
819272	UAP DISTRIBUTION INC	PRIOR YEAR EXPENDITURE	1,100.00
819279	AMERIFLEX HOSE	PRIOR YEAR EXPENDITURE	362.47
819285	PEPSI-COLA COMPANY	PRIOR YEAR EXPENDITURE	657.65
819793	CAMPBELL WHOLESALE CO INC	PRIOR YEAR EXPENDITURE	429.81
819900	APAC OKLAHOMA INC	PRIOR YEAR EXPENDITURE	430.42
820072	REASOR'S #12	PRIOR YEAR EXPENDITURE	99.17
820353	A-1 RENTAL & SUPPLY INC	PRIOR YEAR EXPENDITURE	1,150.00
820413	SONIC SOLUTIONS LLC	PRIOR YEAR EXPENDITURE	3,350.00
820418	C-VICTORY ELECTRIC	PRIOR YEAR EXPENDITURE	482.50
820446	SYSCO	PRIOR YEAR EXPENDITURE	336.63
820459	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITURE	6,405.93
820461	BWI SPRINGFIELD MO	PRIOR YEAR EXPENDITURE	1,771.76
820465	WHITTON SUPPLY CO	PRIOR YEAR EXPENDITURE	3,059.64
820554	CUSTOM CLEANING	PRIOR YEAR EXPENDITURE	175.00
820657	CAMPBELL WHOLESALE CO INC	PRIOR YEAR EXPENDITURE	1,474.39
820662	ACS PLAYGROUND ADVENTURES	PRIOR YEAR EXPENDITURE	1,073.18
820703	AGRI-NUTRIENTS	PRIOR YEAR EXPENDITURE	2,918.91
820772	UTILITY POLE TECHNOLOGIES	PRIOR YEAR EXPENDITURE	33,290.00
820773	C-VICTORY ELECTRIC	PRIOR YEAR EXPENDITURE	856.67
820774	SOUTHWOOD LANDSCAPE	PRIOR YEAR EXPENDITURE	1,332.56
820855	APAC OKLAHOMA INC	PRIOR YEAR EXPENDITURE	826.58
820892	AMERIFLEX HOSE	PRIOR YEAR EXPENDITURE	837.67
820893	PROFESSIONAL TURF	PRIOR YEAR EXPENDITURE	1,577.97
820895	ANHEUSER BUSCH SALES	PRIOR YEAR EXPENDITURE	388.00
820897	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITURE	383.04
820902	FRONTIER PRODUCE INC	PRIOR YEAR EXPENDITURE	299.88
820903	IBC SALES CORPORATION	PRIOR YEAR EXPENDITURE	70.15
820912	CRYSTAL POOLS INC	PRIOR YEAR EXPENDITURE	2,554.30
900769	AMSAN	RECREATIONAL & ED	226.00
901053	IBC SALES CORPORATION	PURCHASE FOR RESALE	385.69
901063	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	1,099.42

Monday, August 18, 2008 - Continued

901094	SYSCO	PURCHASE FOR RESALE	818.68
901099	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	576.00
901138	LESCO INC	AGRICULTURAL SUPPLIES	1,088.40
901168	TRUE TURF	BUILDINGS & GROUNDS	503.47
901190	XPEDX	RESTAURANT SUPPLIES	539.18
901200	SYSCO	PURCHASE FOR RESALE	1,133.53
901201	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,172.90
901202	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,476.00
901203	REASOR'S #12	PURCHASE FOR RESALE	94.00
901219	IBC SALES CORPORATION	PURCHASE FOR RESALE	260.82
901220	IBC SALES CORPORATION	PURCHASE FOR RESALE	274.32
901402	AMSAN	RECREATIONAL & ED	110.42
901403	BELSON OUTDOORS INC	BUILDINGS & GROUNDS	1,313.00
901407	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	277.69
901432	AMSAN	RESTAURANT SUPPLIES	158.20
901479	BEST WELDERS SUPPLY INC	OTHER MACHNRY & EQUIP	737.45
901498	MAXWELL SUPPLY OF TULSA	SMALL TOOLS & INSTRUM	746.22
901836	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	586.27
901838	SYSCO	PURCHASE FOR RESALE	948.68
901840	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	3,920.70
901841	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,090.50
901842	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	526.40
901845	IBC SALES CORPORATION	PURCHASE FOR RESALE	52.60
901860	AUTO-CHLOR SERVICES LLC	RESTAURANT SUPPLIES	169.00
901862	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	2,000.00
902064	WARD, JULIE	OTHER REFUNDS	125.00
902065	JACKSON, ANDREANA	OTHER REFUNDS	100.00
902278	VERDE VISTA RESOURCES INC	BUILDINGS & GROUNDS	1,200.00
902285	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	201.80
902286	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
902334	SOUTHEAST SPECIALTY CO	BUILDINGS & GROUNDS	487.50
902363	BALES, RICHARD L	TRAINING	1,081.41
902371	AMERICAN SOCIETY/LANDSCAPE	SUBSCRIPTIONS/MEMBER	338.00

2008 - 2009 SPECIAL PROJECTS FUND

809098	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	8,761.16
901474	AT&T	COMMUNICATIONS SERV	4,068.65
903289	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
903290	VINTAGE HOUSING INC	PROGRAM FUNDS	175,202.00
903293	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	736.55
903438	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	7,000.00
903459	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	800.70

2008 - 2009 PARKING FUND

903052	FLEMING, TERRI	OTHER REFUNDS	26.13
903053	KYLE, ASHLEY	OTHER REFUNDS	15.04
903054	JONES, AMBER D	OTHER REFUNDS	30.00

2008 - 2009 RESALE PROPERTY FUND

900697	XEROX CORPORATION	RENTALS & LEASES	156.49
900702	XEROX CORPORATION	RENTALS & LEASES	194.05
900706	XEROX CORPORATION	RENTALS & LEASES	155.35
900710	XEROX CORPORATION	RENTALS & LEASES	457.41
900714	XEROX CORPORATION	RENTALS & LEASES	396.43
901734	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	53.20
901745	TULSA ABSTRACT & TITLE	ABSTRACT SERVICE	125.00
901749	PARKS PROPERTIES LLC	OTHER REFUNDS	5.00
902146	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	100.00
902150	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	1,200.00
902151	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	1,700.00
902502	LORMAN EDUCATION SERVICES	TRAINING	957.00
902510	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	100.00
902545	CITY MAP SERVICE INC	MAPS & MAP SERVICE	211.00
902550	HEARTWOOD 2 LLC	OTHER REFUNDS	35.51
903035	ACCURINT	OTHER SERVICES	260.00
903047	MIDWEST DECORATING CO INC	RENTALS & LEASES	148.00
903066	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	54.00

2008 - 2009 TULSA COUNTY JAIL

808776	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	3,245.50
820154	GRAINGER INC	PRIOR YEAR EXPENDITURE	109.44
900901	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47,505.65
901349	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
901358	SCHINDLER ELEVATOR	RENTALS & LEASES	1,059.39

Monday, August 18, 2008 - Continued

901638	ELC SECURITY PRODUCTS	OPERATING SUPPLIES	1,251.69
901664	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	219.75
902171	CDW GOVERNMENT INC	OPERATING SUPPLIES	265.83
902184	BOB BARKER COMPANY INC	OPERATING SUPPLIES	3,939.84
902235	DUKE INTERNATIONAL	TRAINING	319.00
902258	DIXON GROUP INC, THE	TRAINING	199.00
902305	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	349,570.86
902559	SECRETARY OF STATE	OPERATING SUPPLIES	25.00
080818	T C EMPL RETIREMENT	DEDUCTS	31.63
080818	SHERIFF	PAYROLL	731.32
080818	BANK ONE, IRS	FED W/H	42.54
080818	BANK ONE, IRS	FICA	90.68
080818	BANK ONE, IRS	HI FICA	21.21
080818	BANK OF OKLAHOMA	STATE W/H	6.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

901876	SAF-T-GLOVE INC	OPERATING SUPPLIES	140.00
902987	SOUTHERN CORRECTIONS SYSTM	EQUIPMENT REPAIR	1,736.44

2008 - 2009 CITY-COUNTY HEALTH-LEVY

812970	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	2,293.64
813858	PI	PRIOR YEAR EXPENDITURE	149.00
815115	SCOTT RICE CO INC	PRIOR YEAR EXPENDITURE	7,506.80
815606	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	825.81
819320	MUNOZ, MARIA	PRIOR YEAR TRAVEL	74.74
819320	MUNOZ, MARIA	PRIOR YEAR TRAVEL	85.85
819322	SHAW, LELA Y	PRIOR YEAR TRAVEL	8.58
819322	SHAW, LELA Y	PRIOR YEAR TRAVEL	211.60
819358	HOLMES, MELINDA	PRIOR YEAR TRAVEL	183.82
820003	SANOFI PASTEUR INC	PRIOR YEAR EXPENDITURE	2,293.64
820324	SORRELS, DONYA	PRIOR YEAR EMPLOYEE	372.37
900377	CITY OF TULSA UTILITIES	UTILITY SERVICES	17.73
900396	ATWOODS DISTRIBUTING	OPERATING SUPPLIES	379.93
900412	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	684.75
900422	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	313.98
900455	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	182.76
900457	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	37.78
900465	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
900467	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
900469	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
900471	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
900489	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	571.20
900533	TULSA LOCK & KEY INC	OPERATING SUPPLIES	26.00
900540	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	135.68
900556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,171.42
900556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,651.41
900556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	662.96
900557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16,832.90
900559	WINDSTREAM	COMMUNICATIONS SERV	142.53
900576	WRS GROUP LTD	PRINTING,DUPLICATING	512.50
900791	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	142.02
900791	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	64.40
900792	PSA WORLDWIDE CORP	OPERATING SUPPLIES	485.18
900915	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
901009	LOWE'S	OPERATING SUPPLIES	70.27
901009	LOWE'S	OPERATING SUPPLIES	63.60
901024	YALE UNIFORM RENTAL	OTHER SERVICES	188.00
901024	YALE UNIFORM RENTAL	OTHER SERVICES	139.60
901024	YALE UNIFORM RENTAL	OTHER SERVICES	19.00
901024	YALE UNIFORM RENTAL	OTHER SERVICES	364.80
901024	YALE UNIFORM RENTAL	OTHER SERVICES	38.50
901024	YALE UNIFORM RENTAL	OTHER SERVICES	35.00
901694	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
901701	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	119.85
901704	CDW GOVERNMENT INC	DATA PROCESSING SERV	2,138.72
901712	CDW GOVERNMENT INC	OPERATING SUPPLIES	2,786.91
901765	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	133.35
901765	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	46.70
901781	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	561.55
901781	FISHER SCIENTIFIC	OPERATING SUPPLIES	21.50
901893	XPEDX	OPERATING SUPPLIES	4,592.00
901924	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	228.48
901963	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	36.00
901964	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	366.62

Monday, August 18, 2008 - Continued

902009	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	6,920.00
902009	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	100.00
902034	CDW GOVERNMENT INC	OPERATING SUPPLIES	4,158.90
902034	CDW GOVERNMENT INC	DATA PROCESSING SERV	3,444.12
902119	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	500.00
902148	ELEMENT K CORPORATION	SUBSCRIPTIONS/MEMBER	262.50
902148	ELEMENT K CORPORATION	OPERATING SUPPLIES	10.04
902154	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	249.14
902230	NOWELL, SHANEDRA	PROF. & TECH. SERVICE	250.00
902265	WATER STORE INC	OPERATING SUPPLIES	105.12
902428	FUELMAN	MOTOR VEHICLES-OPER.	2,237.08
902430	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
902430	IN HIS IMAGE INC	PROF. & TECH. SERVICE	150.00
902476	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	2.95
902476	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	2.95
902476	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	605.22
902476	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	419.52
902477	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	278.31
902482	DURANT-MACON, DONNA	TRAVEL OUT OF COUNTY	63.25
902483	EVANS, ESTELLA E	PROF. & TECH. SERVICE	250.00
902485	HATCHER, GINA M	PROF. & TECH. SERVICE	250.00
902486	GILES, KIMBERLY	PROF. & TECH. SERVICE	250.00
902554	SIEMENS WATER	CHEMICAL & LABORATORY	100.00
902590	SHRED-IT	OTHER SERVICES	197.55
902593	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	920.11
902601	HEALTH AFFAIRS	SUBSCRIPTIONS/MEMBER	377.00
902602	CLANTON, VALERIE	MILEAGE	93.60
902602	CLANTON, VALERIE	TRAVEL OUT OF COUNTY	139.23
902604	COX, DAVID R	TRAVEL OUT OF COUNTY	409.75
902607	DALE, BRENDA L	MILEAGE	83.07
902607	DALE, BRENDA L	TRAVEL OUT OF COUNTY	146.25
902608	FAIR, AMY RENEE	MILEAGE	63.18
902609	DAVIS, JANET	MILEAGE	33.35
902612	SHAWNEE, JACQUELINE	MILEAGE	30.71
902613	ROBICHAUX, SHELLY	MILEAGE	421.20
902614	TAYLOR-HAYNES, EVE	MILEAGE	26.91
902615	LOVE, COREY	MILEAGE	221.13
902616	SKILLENS III, LEON	MILEAGE	251.55
902618	KONE INC	EQUIP SERVICE AGREEM	620.42
902618	KONE INC	EQUIP SERVICE AGREEM	223.52
902618	KONE INC	EQUIP SERVICE AGREEM	301.50
902621	STORAGE PLUS BY 5R INC	OTHER SERVICES	10.00
902621	STORAGE PLUS BY 5R INC	OTHER SERVICES	551.57
902621	STORAGE PLUS BY 5R INC	OTHER SERVICES	18.05
902622	STORAGE PLUS BY 5R INC	OTHER SERVICES	67.42
902622	STORAGE PLUS BY 5R INC	OTHER SERVICES	65.81
902622	STORAGE PLUS BY 5R INC	OTHER SERVICES	330.32
902622	STORAGE PLUS BY 5R INC	OTHER SERVICES	282.82
902622	STORAGE PLUS BY 5R INC	OTHER SERVICES	564.47
902626	PATTERSON DENTAL SUPPLY	CHEMICAL & LABORATORY	385.25
902630	JOHNSON, MICHELLE	MILEAGE	31.01
902630	JOHNSON, MICHELLE	TRAINING	35.00
902632	SNODGRASS, TERRICE	MILEAGE	7.89
902632	SNODGRASS, TERRICE	MILEAGE	22.35
902632	SNODGRASS, TERRICE	TRAINING	35.00
902633	JAMESON, MICHELLE	TRAINING	35.00
902640	TAYLOR, MARLA J	MILEAGE	107.64
902641	KEELEY, BEVERLY	MILEAGE	324.27
902678	CALLOWAY, JOANN	MILEAGE	25.16
902679	SCHLAEFLI, NICOLE E	MILEAGE	14.04
902706	MANKINS, ALISA	MILEAGE	541.13
902707	PLANTS, KENNETH	MILEAGE	411.84
902708	PETERSON, RICHARD	MILEAGE	198.90
902709	ROTH, ROGER	MILEAGE	375.57
902710	WOLFE, BEN	MILEAGE	272.61
902711	WILKINSON, WENDELL L	MILEAGE	363.87
902712	ZABIENSKI, JAYMEE	MILEAGE	177.26
902713	O'DWYER, FOLUSO	MILEAGE	257.99
902714	TAYLOR, DANA	MILEAGE	476.19
902715	PODOLAK, LISA	MILEAGE	14.63
902716	JENSEN, THONGLACK K	MILEAGE	26.91
902717	JOHNSON, MARCELLA GAIL	MILEAGE	108.23
902718	SMITH, DYLAN	MILEAGE	25.74
902719	SWEEZEY, GLENDA	MILEAGE	28.08

Monday, August 18, 2008 - Continued

902720	ROMO, NAOMI L	MILEAGE	210.02
902722	SPLAWN, JAMES TRAVIS	MILEAGE	174.92
902722	SPLAWN, JAMES TRAVIS	TRAVEL OUT OF COUNTY	248.86
902723	WATTS, DEBBIE C	MILEAGE	195.39
902723	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	136.31
902777	ANDEMARIAM, SANDY	MILEAGE	355.68
902778	DAY, STEPHEN	MILEAGE	384.35
902779	HARRIS, TANYA	MILEAGE	414.18
902780	HARTMAN, JOHN ALAN	MILEAGE	430.56
902781	GONZALES, ANABEL	MILEAGE	23.40
902782	BARNES, SHARON	MILEAGE	59.67
902783	BAXTER, ALLEN	MILEAGE	9.95
902784	CARGILL, BARBARA	MILEAGE	66.34
902784	CARGILL, BARBARA	MILEAGE	12.28
902785	GEORGE, FALINE A	MILEAGE	234.00
902786	CHILDRESS, LYNNSEY	MILEAGE	79.21
902787	CLINCY, SEKOU	MILEAGE	234.59
902788	DANIEL, CHARLEY	MILEAGE	132.91
902789	HUTTON, KARLA D	MILEAGE	579.15
902789	HUTTON, KARLA D	TRAVEL OUT OF COUNTY	109.40
902790	FRANCETIC, PAUL	MILEAGE	124.02
902791	GARVEY, MARK	MILEAGE	408.33
902792	HOWLAND, DIANE	MILEAGE	213.53
902793	DINDY, BERNARD	MILEAGE	322.74
902794	ETHRIEDGE, JOHN DAVID	MILEAGE	609.75
902795	DEBELLA, KAREN	MILEAGE	232.25
902796	ELIAS, KRISTY L	MILEAGE	345.15
902797	BARNES, GENEVA	MILEAGE	234.00
902798	ORR, CHANTEAU	MILEAGE	28.08
902803	DEERINWATER, ALISABETH	MILEAGE	39.78
902832	U S POSTAL SERVICE	COMMUNICATIONS SERV	180.00
902833	PRICE, LYLE	MILEAGE	70.20
902833	PRICE, LYLE	TRAINING	35.00
902841	KUPLICKI, CAROL	MILEAGE	69.85
902853	PLATI, ALICIA	MILEAGE	103.55
902862	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	335.87
902866	LENTZ, VICKI	MILEAGE	33.93
902869	MORAN, NANCY	TUITION REIMBURSEMENT	215.70
902912	LITTLE, LAURENCE COLLINS	MILEAGE	171.41
902912	LITTLE, LAURENCE COLLINS	TRAVEL OUT OF COUNTY	129.50
902913	STEVENSON, PATRICIA	MILEAGE	219.20
902914	WISE, KENDRA	MILEAGE	258.57
902915	SULLIVAN, CATHLEEN	MILEAGE	52.65
902916	WADE, GEORGIA ANN	MILEAGE	317.07
902917	KING, KRISTIN	MILEAGE	376.74
902918	WEBER, JENNIFER L	MILEAGE	28.08
902918	WEBER, JENNIFER L	TRAVEL OUT OF COUNTY	106.05
902920	NELSON, NANCY B	MILEAGE	20.48
902922	SMITH, TERESA	MILEAGE	177.26
902922	SMITH, TERESA	TRAINING	35.00
903015	BURCH, DAVID	MILEAGE	69.62
903016	RAMIREZ, JUAN	MILEAGE	201.24
903017	SHEEHAN, JANICE L	MILEAGE	56.16
903017	SHEEHAN, JANICE L	TRAVEL OUT OF COUNTY	339.13
903018	COONFIELD, MICHELLE	MILEAGE	683.22
903019	LANDIS, ALESIA	MILEAGE	114.66
903020	SORRELS, DONYA	TRAINING	35.00
903020	SORRELS, DONYA	MILEAGE	6.44
080818	CC HEALTH	PAYROLL	20,006.86
080818	BANK ONE, IRS	FED W/H	2,619.94
080818	BANK ONE, IRS	FICA	2,480.87
080818	BANK ONE, IRS	HI FICA	580.21
080818	BANK OF OKLAHOMA	STATE W/H	756.00
<u>2008 - 2009 TULSA AREA EMERG MGMT AGY</u>			
900400	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
900401	PUBLIC SERVICE COMPANY	ELECTRIC	626.77
900408	USA MOBILITY WIRELESS INC	RENTALS & LEASES	42.11

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

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

2008 - 2009 DISTRICT ATTORNEY

902379	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
902381	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
902382	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
902383	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
902384	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
902385	J D YOUNG COMPANY	OPERATING SUPPLIES	5,177.75
902409	SCHIERMEISTER, KATHLEEN M	OPERATING SUPPLIES	24.50

2008 - 2009 LAW LIBRARY

080818	LAW LIBRARY	PAYROLL	552.00
080818	BANK ONE, IRS	FED W/H	52.80
080818	BANK ONE, IRS	FICA	68.45
080818	BANK ONE, IRS	HI FICA	16.01
080818	BANK OF OKLAHOMA	STATE W/H	15.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

080818	J DENNIS SEMLER	NET PAY GENERAL	44,673.17
080818	J DENNIS SEMLER	NET PAY JUVENILE	848.48
080818	J DENNIS SEMLER	NET PAY SHERIFF	8,635.39
080818	J DENNIS SEMLER	NET PAY HIGHWAY T CASH	598.04
080818	J DENNIS SEMLER	NET PAY TC JAIL	626.83
080818	J DENNIS SEMLER	NET PAY CC HEALTH	15,100.35
080818	J DENNIS SEMLER	NET PAY LAW LIBRARY	441.98

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