

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 11, 2008 at 4:10 p.m.)

MINUTES
Monday, September 15, 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 9:32 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 September 8, 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. Court Clerk - Monthly for 8/08. (Clerk's Misc. File No. 211934)
2. Social Services - Monthly Admission to Emergency Shelter for 8/08. (Clerk's Misc. File No. 211935)
3. Social Services - Summary of Emergency Housing & Meals for 8/08. (Clerk's Misc. File No. 211936)

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 Childhood Obesity Prevention Marketing Campaign, was received and opened. The bidder being one (1) in number is as follows:

1. Third Degree Advertising & Communications by item (Clerk's Misc. File No. 211938)

Moved by Smaligo, seconded by Miller, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on September 22, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Irrigation Fittings, Pipe & Supplies, was received and opened. The bidder being one (1) in number is as follows:

1. AMC Industries, Inc. by item (Clerk's Misc. File No. 211939)

Moved by Smaligo, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on September 22, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Sound System Maintenance and Repair, was received and opened. The bidder being one (1) in number is as follows:

1. Ace Sound, Inc. by item (Clerk's Misc. File No. 211940)

Moved by Smaligo, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on September 22, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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Sealed bids for Laboratory Services, were received and opened. The bidders being five (5) in number are as follow:

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| 1. Clinical Pathology Laboratory, Inc. | by item | (Clerk's Misc. File No. 211941) |
| 2. Diagnostic Health Services | no bid | (Clerk's Misc. File No. 211942) |
| 3. Diagnostic Laboratory of Oklahoma, LLC | by item | (Clerk's Misc. File No. 211943) |
| 4. Laboratory Corporation of America | by item | (Clerk's Misc. File No. 211944) |
| 5. Regional Medical Laboratory | by item | (Clerk's Misc. File No. 211945) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 22, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Portable Toilets, was received and opened. The bidder being one (1) in number is as follows:

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| 1. Site Services, LLC | by item | (Clerk's Misc. File No. 211946) |
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Moved by Smaligo, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on September 22, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. Parks - Parks and Recreation Equipment and Furnishing, to Hunter-Knepshild of Texas, Inc., and Sport Supply Group, Inc., dba BSN Sports/Collegiate Pacific. The award to Hunter-Knepshelid of Texas, Inc., is for Park infrastructure material and furnishing, as defined by their catalogues. The award to Sport Supply Group, Inc., is for recreation equipment and sporting goods as defined by their catalogues. They are the lowest and best bids received, respectively, meeting specifications. (Clerk's Misc. File No. 211947)
2. Treasurer - Production and Mailing of Data, Forms and Envelopes, to Technical Programming Services, Inc., the only bid received, but this vendor has proved to be satisfactory from past use. This award is for 1 year beginning 9/19/08. (Clerk's Misc. File No. 211948)
3. TC Departments - Temporary Labor, to Pinpoint Personnel, the lowest and best bid received. This award is for 1 year beginning 9/29/08. (Clerk's Misc. File No. 211949)

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

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending September 22, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211950)

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. 211951)
2. General Fund (Tobacco Excise Tax) in the total amount of \$106,039.28. (Clerk's Misc. File No. 211952)
3. General Fund (Empl. Misc. Reimb.) in the total amount of \$360.40. (Clerk's Misc. File No. 211953)
4. General Fund (Empl. Ins. Reimb.) in the total amount of \$8,382.19. (Clerk's Misc. File No. 211954)
5. Risk Management Fund (Work. Comp. Rebate) in the total amount of \$1,006.20. (Clerk's Misc. File No. 211955)
6. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$79,255.29. (Clerk's Misc. File No. 211956)
7. Juvenile Cash Fund (Support Svs. Fed. Grant) in the total amount of \$4,735.68. (Clerk's Misc. File No. 211957)

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8. Mortgage Certification Fee Cash Fund (7/08) in the total amount of \$12,538.75. (Clerk's Misc. File No. 211958)
9. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$7,207.58. (Clerk's Misc. File No. 211959)
10. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$23,372.67. (Clerk's Misc. File No. 211960)
11. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$68,396.60. (Clerk's Misc. File No. 211961)
12. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$14,921.76. (Clerk's Misc. File No. 211962)
13. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$4,930.33. (Clerk's Misc. File No. 211963)
14. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$9,619.53. (Clerk's Misc. File No. 211964)
15. Sheriff Cash Fund (Arm of Law Fed Forfeit.) in the total amount of \$33,493.46. (Clerk's Misc. File No. 211965)
16. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$77,898.97. (Clerk's Misc. File No. 211966)
17. Sheriff Cash Fund (Dept. Civil Emerg. Mgmt. State Disaster) in the total amount of \$6,036.17. (Clerk's Misc. File No. 211967)
18. Highway T-Cash Fund (County Bridge Improve. Rents & Royalties) in the total amount of \$5,000.00. (Clerk's Misc. File No. 211968)
19. Highway T-Cash Fund (County Road Improvement Fund- Veh. Fees) in the total amount of \$27,617.53. (Clerk's Misc. File No. 211969)
20. Highway T-Cash Fund (20% Fund) in the total amount of \$72,667.36. (Clerk's Misc. File No. 211970)
21. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$39,533.58. (Clerk's Misc. File No. 211971)
22. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$17,614.02. (Clerk's Misc. File No. 211972)
23. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$4,206.68. (Clerk's Misc. File No. 211973)
24. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$323,278.13. (Clerk's Misc. File No. 211974)
25. Specialty Courts (Adult Drug Court User Fees) in the total amount of \$2,452.09. (Clerk's Misc. File No. 211975)
26. Sales Tax Fund (OTC Jail/Sales Tax) in the total amount of \$2,106,417.16. (Clerk's Misc. File No. 211976)
27. Sales Tax Fund (OTC 4 to Fix Sales Tax) in the total amount of \$1,404,558.96. (Clerk's Misc. File No. 211977)
28. Sales Tax Fund (OTC American Airlines Sales Tax) in the total amount of \$210,641.72. (Clerk's Misc. File No. 211978)
29. Sales Tax Fund (OTC Ed. Healthcare & Events Sales Tax) in the total amount of \$3,370,267.46. (Clerk's Misc. File No. 211979)
30. Sales Tax Fund (OTC Comm. Enrich. Sales Tax) in the total amount of \$1,474,492.00. (Clerk's Misc. File No. 211980)
31. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$652,379.07. (Clerk's Misc. File No. 211981)
32. Sales Tax Fund (OTC Jail Tax Int. Earn) in the total amount of \$3,633.86. (Clerk's Misc. File No. 211982)
33. Sales Tax Fund (OTC 4 to Fix Int. Earn) in the total amount of \$2,423.06. (Clerk's Misc. File No. 211983)
34. Sales Tax Fund (OTC American Airlines Int. Earn) in the total amount of \$363.39. (Clerk's Misc. File No. 211984)
35. Sales Tax Fund (OTC Ed., Healthcare & Events Facilities Int. Earn) in the total amount of \$5,814.18. (Clerk's Misc. File No. 211985)
36. Sales Tax Fund (OTC Comm. Enrich. Int. Earn) in the total amount of \$2,543.70. (Clerk's Misc. File No. 211986)
37. Sales Tax Fund (OTC Use Tax Int. Earn) in the total amount of \$1,156.79. (Clerk's Misc. File No. 211987)
38. Park Fund (Special Project) in the total amount of \$592,417.12. (Clerk's Misc. File No. 211988)
39. Park Fund (Lapsed Bal.) in the total amount of \$55,000.00. (Clerk's Misc. File No. 211989)
40. Special Projects Fund (HUD Fed Grant HOME 2004/HBA) in the total amount of \$3,500.00. (Clerk's Misc. File No. 211990)
41. Special Projects Fund (Robyn Baker Clark HOME Project/Program Income) in the total amount of 102.34. (Clerk's Misc. File No. 211991)
42. Special Projects Fund (HUD Fed Grant HOME 2004/HBA; HOME 2007/HBA; HOME 2005/HBA) in the total amount of \$10,097.79. (Clerk's Misc. File No. 211992)
43. Special Projects Fund (Wedlake Fab. Ln. Repymt.) in the total amount of \$390.03. (Clerk's Misc. File No. 211993)
44. Special Projects Fund (E911 8/08) in the total amount of \$33,951.80. (Clerk's Misc. File No. 211994)
45. Parking Fund (8/08 Fees) in the total amount of \$20,760.52. (Clerk's Misc. File No. 211995)

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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 Grant Application from the Sheriff's Office, for STOP Violence Against Women for \$117,623.64 in federal funds, with no required match. These funds will be used to provide two deputies to serve protective orders and domestic violence warrants and educate area law enforcement and the public on evidence based prosecution. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211996)

Moved by Smaligo, seconded by Miller, to approve a reappointment from the Board of County Commissioners, for E. E. "Gene" Dillard to the Tulsa County Board of Adjustment, term to expire 9/15/11. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211999)

Moved by Miller, seconded by Smaligo, to approve a reappointment from Commissioner Miller, for Mr. John Tyndall to the Tulsa County Board of Adjustment, term to expire 9/15/11. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212000)

Moved by Smaligo, seconded by Miller, to approve a request from Social Services, to Accept Donations from Community Food Bank for food; various nursing homes for medications; and various individuals for various items. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212001)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a request from Social Services, for renewal of the application fees for the Tulsa County Pharmacy License for FY 2007-08. The fee is \$150.00 and due 10/31/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212002)

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; in the amount of \$1,420.00. (Clerk's Misc. File No. 212004)
2. Assessor - McIntosh Services, Inc., for inspection and filter change for computer room air conditioning system. (Clerk's Misc. File No. 212005)
3. Board of County Commissioners - Indian Nations Council of Governments, (INCOG), for Administrative Services of newly created Tulsa County CDBG Urban County program for FY 2008, in the amount of \$150,720. (Clerk's Misc. File No. 212006)
4. Board of County Commissioners - Indian Nations Council of Governments, (INCOG), for Metropolitan Tulsa HOME Consortium Administrative Services for FY 2008, in the amount of \$106,181. (Clerk's Misc. File No. 212007)
5. Board of County Commissioners - Crestline Construction Co., Inc., for The Construction of the LaFortune Park Golf Clubhouse & Cartbarn - a 4 to Fix II Project. (Clerk's Misc. File No. 212008)
6. Board of County Commissioners - Mehlburger Brawley, Inc., for civil engineering services for The Construction of the O'Brien Park New Batting Cage/Concession/Restroom Building-a 4 to Fix II Project. (Clerk's Misc. File No. 212009)
7. Board of County Commissioners - United Utilities Specialists, LLC, for the Chandler Park Water System Improvements - a 4 to Fix II Project. (Clerk's Misc. File No. 212010)
8. District Attorney - New Dawn Technologies, for JustWare/JusticeBroker case management application. (Clerk's Misc. File No. 212011)
9. IT - AT&T Mobility (formerly Cingular Wireless), for renewal of CMF #207362 for FY 2008-09. (Clerk's Misc. File No. 212012)
10. IT - American Dream Mortgage, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212013)

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11. IT - Frisco Title Corporation, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212014)
12. IT - Charonda Gaines, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212015)
13. IT - Guaranty Abstract Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212016)
14. IT - Guaranty Abstract Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212017)
15. IT - Meridian Title & Closing, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212018)
16. IT - Mid-Am Properties, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212019)
17. IT - Katherine Perryman, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212020)
18. IT - Public Service Company of Oklahoma, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212021)
19. IT - Walton Property Services, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212022)
20. IT - Works and Lentz of Tulsa, Inc.,/ Donna Johnson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212023)
21. IT - Works and Lentz of Tulsa, Inc.,/Margaret Lentz, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212024)
22. IT - Works and Lentz of Tulsa, Inc.,/Mark Dixon, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212025)
23. IT - Works and Lentz of Tulsa, Inc.,/Fred Pottorf, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212026)

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. Board of County Commissioners - New Ball Park Lighting for the Existing Baseball Fields at O'Brien Park, a 4 to Fix II Project (Clerk's Misc. File No. 212027)
- Bids to be received on 10/10/08 by 4:00 p.m., and to be open on 10/13/08 at 9:30 a.m.

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 Inventory Resolutions:

1. Building Operations - declare as surplus: 2002 Chevrolet Impala, VIN # 2G1WF55K429261438, purch. 2/18/02 for \$18,289.84. (Clerk's Misc. File No. 212028)
2. OSU Extension - correction to org: Aqua Weathermatic sprinkler system, item #31204380001, purch. 2/14/91 for \$1,270, new item # 31004380001. (Clerk's Misc. File No. 212029)

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 Sole Sources:

1. Building Operations - Advance Alarms, Inc., for service and/or monitoring the security equipment at the Building Operations warehouse located at 2300 Charles Page Blvd., Tulsa, OK. (Clerk's Misc. File No. 212030)
2. CC Health - Siemens Water Technologies Corp., for service and maintenance on elements of organic filters, deionizers and carbon tanks. (Clerk's Misc. File No. 212031)
3. County Clerk - J.R.W., Inc. dba Financial Equipment Company for signature plates with plastic sleeve. (Clerk's Misc. File No. 212032)
4. IT - Macro 4, Inc., for the Dumpmaster/VSE product, maintenance and support. (Clerk's Misc. File No. 212033)
5. IT - Software Ag, Inc., to license, maintain and provide technical services for all the licensed products, including Adabas, Natural, Predict, and Adabas VSAM bridge. (Clerk's Misc. File No. 212034)
6. Parks - Anheuser-Busch Sales of Oklahoma-Tulsa, for their beer products. (Clerk's Misc. File No. 212035)
7. Parks - Chandler Materials Company, for Versa-Lok Segmental Retaining Wall Block. (Clerk's Misc. File No. 212036)

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- 8. Parks - P & K Equipment, for parts for Berti Mowers. (Clerk's Misc. File No. 212037)
- 9. Parks - The Pepsi Bottling Group, for soft drink beverages in the restaurant and concession operations. (Clerk's Misc. File No. 212038)
- 10. Parks - RTH Processing, Inc., the supplier of RTH EPDM rubber base, top coat and single component polyurethane binder material required for spot repair of the unitary rubber play surfaces. (Clerk's Misc. File No. 212039)

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

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

- 1. Court Services - Melinda Wiafe, to attend Community Sentencing Conference, on 9/29-30/08, in Midwest City, OK; cost of mileage only. (Clerk's Misc. File No. 212040)
- 2. Court Services - Staff Development for Debra Havellana & Carol Watson to Microsoft Excel 2007 - Level 1, 10/1/08, cost of \$15.00; and Carol Watson to Essentials of Leadership, 9/30/08, cost of \$48.00. (Clerk's Misc. File No. 212041)
- 3. Human Resources - Barbara Tricinella to attend "Transition and Innovations in Learning" Conference Workshop, on 10/2-4/08, in OKC, OK; approximate cost of \$650.00. (Clerk's Misc. File No. 212042)
- 4. Parks - Linda Taylor, Pat Ward, Cherrie Lewallen, Celia Wetherill, Eddie Shackelford, Jimmie Foster, Jr., Pat Standingbear, Danny Hesterlee, Jordan Doak, Kim Thurman, Trish Gunnels, Linda Boles, Cynthia Groover, Lauren Moore, Nicholas Sample, & Richard Bales, to attend Oklahoma Recreation & Park Society Conference at Western Hills State Lodge, on 11/12-14/08; cost not to exceed \$7,500. (Clerk's Misc. File No. 212043)

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>Highways:</u>			
Jeffries, Joshua (Clerk's Misc. File No. 212044)	Rtn. from FMLA w/pay	\$2,210	9/3/08
<u>Information Technology:</u>			
Moore, Margaret	Sal. Adj. 3%	\$3,248.62	7/1/08
Trimble, Tom	Sal. Adj. 3%	\$10,250.58	7/1/08
Cinocca, Freda	Sal. Adj. 3%	\$6,868.04	7/1/08
Martinez, Richard	Sal. Adj. 3%	\$1,933.31	7/1/08
Shackelford, Alice	Sal. Adj. 3%	\$4,717.40	7/1/08
Shepherd, Robert Mark	Sal. Adj. 3%	\$4,152.96	7/1/08
Cowherd, Rollin	Sal. Adj. 3%	\$5,528.53	7/1/08
Helt, Steve	Sal. Adj. 3%	\$8,613.89	7/1/08
Permaul, Brian	Sal. Adj. 3%	\$5,150.00	7/1/08
Ruff, Mike	Sal. Adj. 3%	\$5,695.90	7/1/08
Strate, Steve	Sal. Adj. 3%	\$5,440.46	7/1/08
Yates, Kreston	Sal. Adj. 3%	\$4,461.96	7/1/08
Couch, Virginia	Sal. Adj. 3%	\$5,634.10	7/1/08
Jantzen, Ricky	Sal. Adj. 3%	\$4,803.92	7/1/08
Mathena, Donna	Sal. Adj. 3%	\$6,499.30	7/1/08
Mayes, Scott	Sal. Adj. 3%	\$4,796.71	7/1/08
Mayhew, Steve	Sal. Adj. 3%	\$4,528.91	7/1/08
Miller, Steve	Sal. Adj. 3%	\$6,283.00	7/1/08
Phegley, Larry	Sal. Adj. 3%	\$8,613.89	7/1/08
Sangha, Rajeshwar	Sal. Adj. 3%	\$3,819.24	7/1/08
Sangha, Ranbir (Rana)	Sal. Adj. 3%	\$7,099.79	7/1/08
Wilhite, Kathy	Sal. Adj. 3%	\$7,011.21	7/1/08
Cook, James 'Garry'	Sal. Adj. 3%	\$6,435.44	7/1/08
Lord, Joe	Sal. Adj. 3%	\$4,509.34	7/1/08
Mooneyham, Brian	Sal. Adj. 3%	\$5,024.34	7/1/08
Murphy, Ward	Sal. Adj. 3%	\$4,934.73	7/1/08
Covington, Kimberly	Sal. Adj. 3%	\$1,680.96	7/1/08
Emery, Dorise	Sal. Adj. 3%	\$3,112.66	7/1/08
Kinsey, Joann	Sal. Adj. 3%	\$2,158.88	7/1/08
Pitts, Gussie	Sal. Adj. 3%	\$1,969.36	7/1/08
Sims, Darlene	Sal. Adj. 3%	\$4,790.53	7/1/08
Blackstock, Shane	Sal. Adj. 3%	\$3,182.70	7/1/08
Carter, Chad	Sal. Adj. 3%	\$3,182.70	7/1/08
Holmes, M. Lee	Sal. Adj. 3%	\$3,182.70	7/1/08
Huntsinger, R. Bob	Sal. Adj. 3%	\$3,415.48	7/1/08
Martin, Jeff	Sal. Adj. 3%	\$5,429.13	7/1/08
Tom, Bobby	Sal. Adj. 3%	\$3,182.70	7/1/08
Martinez, Richard	Pay Chart Adj.	\$2,064.70	9/1/08
Covington, Kimberly	Pay Chart Adj.	\$1,753.40	9/1/08

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Blackstock, Shane	Pay Chart Adj.	\$3,399.00	9/1/08
Carter, Chad	Pay Chart Adj.	\$3,399.00	9/1/08
Holmes, M. Lee	Pay Chart Adj.	\$3,399.00	9/1/08
Tom, Bobby	Pay Chart Adj.	\$3,399.00	9/1/08
Young, Jesse	Pay Chart Adj.	\$2,868.80	9/1/08
(Clerk's Misc. File No. 212045)			
Parks:			
Shackelford, Edward	Rtn. from FMLA		
/Interm. w/Pay		9/3/08	
Blake, Andre S.	Trnfr. from Hwys. Div 3	\$1,733.60	9/16/08
Green, Raven	Prov.	\$1,733.60	9/6/08
Wilson, Jonathan	Pttime.	\$6.55/hr.	9/16/08
Acosta, Michael	Sal. Adj.	\$1,944.64	7/1/08
Alexander-Groover, Cynthia	Sal. Adj.	\$1,901.38	7/1/08
Bales, Richard	Sal. Adj.	\$6,798.85	7/1/08
Barnett Jr., Richard	Sal. Adj.	\$4,986.23	7/1/08
Boles, Linda	Sal. Adj.	\$1,680.96	7/1/08
Boxley, Reuben	Sal. Adj.	\$4,224.03	7/1/08
Breckenridge, Chestene	Sal. Adj.	\$1,932.28	7/1/08
Brinlee, Patricia	Sal. Adj.	\$1,652.12	7/1/08
Bruner, Steven	Sal. Adj.	\$3,243.47	7/1/08
Cama-Padilla, Luis	Sal. Adj.	\$1,623.28	7/1/08
Carrillo Ruiz, Pedro	Sal. Adj.	\$1,623.28	7/1/08
Cloud, Dennis	Sal. Adj.	\$2,204.20	7/1/08
Cohea, Thora	Sal. Adj.	\$3,170.34	7/1/08
Coleman, Gandra	Sal. Adj.	\$2,103.26	7/1/08
Colvin, Mark	Sal. Adj.	\$1,880.78	7/1/08
Conley, Corey Dean	Sal. Adj.	\$1,623.28	7/1/08
Cosby, Jeffrey	Sal. Adj.	\$2,248.49	7/1/08
Cupps, Paul	Sal. Adj.	\$2,247.46	7/1/08
Deering, Scott G.	Sal. Adj.	\$2,581.18	7/1/08
Delaloye, Michael	Sal. Adj.	\$5,617.62	7/1/08
Diffee, Kyle	Sal. Adj.	\$1,880.78	7/1/08
Doak, John	Sal. Adj.	\$2,091.93	7/1/08
Donajkowski, Dominic	Sal. Adj.	\$4,152.96	7/1/08
Duffield, Stephen	Sal. Adj.	\$2,818.08	7/1/08
Foster Jr., Jimmie S.	Sal. Adj.	\$2,428.74	7/1/08
Fuqua Jr., Lee	Sal. Adj.	\$2,267.03	7/1/08
Gant, John A.	Sal. Adj.	\$2,313.38	7/1/08
Glenn, Carla M.	Sal. Adj.	\$2,050.73	7/1/08
Guardado, Michael	Sal. Adj.	\$1,623.28	7/1/08
Hall, Lonnie Leon	Sal. Adj.	\$1,623.28	7/1/08
Harjo Jr., Charles W.	Sal. Adj.	\$1,623.28	7/1/08
Hayward, Ricky	Sal. Adj.	\$2,730.53	7/1/08
Henkle, Eddie	Sal. Adj.	\$1,623.28	7/1/08
Hesterlee, Daniel	Sal. Adj.	\$4,518.61	7/1/08
Hill, Jeffrey Alan	Sal. Adj.	\$2,312.35	7/1/08
Hoffman, Jeremy	Sal. Adj.	\$1,623.28	7/1/08
Hollenbeck, Tyson	Sal. Adj.	\$1,623.28	7/1/08
Hull, Julie Garcia	Sal. Adj.	\$1,901.38	7/1/08
Huntsman, Randy	Sal. Adj.	\$1,623.28	7/1/08
Johnson, David	Sal. Adj.	\$1,801.47	7/1/08
Johnson, Martie Ann	Sal. Adj.	\$1,914.77	7/1/08
Jones, Donnie Earl	Sal. Adj.	\$1,880.78	7/1/08
Jordan, Steve	Sal. Adj.	\$3,120.90	7/1/08
Keith, Charles	Sal. Adj.	\$2,948.89	7/1/08
Kern, Jerome	Sal. Adj.	\$2,327.80	7/1/08
Kimberlin, Eric Scott	Sal. Adj.	\$2,121.80	7/1/08
King, David Jason	Sal. Adj.	\$2,369.00	7/1/08
Kramer, Kevin Glenn	Sal. Adj.	\$5,310.68	7/1/08
Lack, Gary Lee	Sal. Adj.	\$1,633.58	7/1/08
Land, Michael	Sal. Adj.	\$3,257.89	7/1/08
Lee, James	Sal. Adj.	\$1,880.78	7/1/08
Lewallen, Cherrie	Sal. Adj.	\$3,997.43	7/1/08
Markland, Robert	Sal. Adj.	\$2,525.56	7/1/08
Martinez, Rosalio	Sal. Adj.	\$1,623.28	7/1/08
Maxville, Daryl	Sal. Adj.	\$3,418.57	7/1/08
Mays, Melani	Sal. Adj.	\$2,375.18	7/1/08
McDaniels, Jimmy	Sal. Adj.	\$2,687.27	7/1/08
Mendoza, Genaro	Sal. Adj.	\$1,623.28	7/1/08
Meuninck, Jon	Sal. Adj.	\$2,256.73	7/1/08
Mitchell, Douglas	Sal. Adj.	\$3,547.32	7/1/08
Moore, Lauren	Sal. Adj.	\$2,204.20	7/1/08

Monday, September 15, 2008 - Continued

Motte-Ward, Patricia	Sal. Adj.	\$3,554.53	7/1/08
Nix, Jenifer	Sal. Adj.	\$2,204.20	7/1/08
O'Ferrall, Dennis	Sal. Adj.	\$1,623.28	7/1/08
Palmer, Wesley	Sal. Adj.	\$1,623.28	7/1/08
Parker, Robert Lance	Sal. Adj.	\$3,122.96	7/1/08
Reyes-Arroyo, Benjamin	Sal. Adj.	\$1,666.54	7/1/08
Richardson III, Nolan	Sal. Adj.	\$1,685.08	7/1/08
Riley, Daniel	Sal. Adj.	\$1,880.78	7/1/08
Rogers, Michael	Sal. Adj.	\$1,623.28	7/1/08
Russo, Cory Lee	Sal. Adj.	\$1,880.78	7/1/08
Searan, Jack Paul	Sal. Adj.	\$2,163.00	7/1/08
Shackelford, Edward	Sal. Adj.	\$3,484.49	7/1/08
Silverio, Rigoberto	Sal. Adj.	\$1,666.54	7/1/08
Smilie, Aaron	Sal. Adj.	\$2,337.07	7/1/08
Soils, Larry	Sal. Adj.	\$1,641.82	7/1/08
Sommers, Thomas Chad	Sal. Adj.	\$1,641.82	7/1/08
Sommers, Tyler William	Sal. Adj.	\$1,641.82	7/1/08
Spillers, Susan	Sal. Adj.	\$2,095.02	7/1/08
Standingbear, Patrick	Sal. Adj.	\$4,228.15	7/1/08
Stone, Gary	Sal. Adj.	\$2,111.50	7/1/08
Tate, Keath W.	Sal. Adj.	\$2,476.12	7/1/08
Taylor, Linda Fay	Sal. Adj.	\$4,079.83	7/1/08
Thompson, Tami	Sal. Adj.	\$1,623.28	7/1/08
Walsh, Brian	Sal. Adj.	\$2,726.41	7/1/08
Wells, Elanore	Sal. Adj.	\$2,500.84	7/1/08
Wetherill, Celia	Sal. Adj.	\$3,484.49	7/1/08
Woody, Michael E.	Sal. Adj.	\$6,038.89	7/1/08
Zavala, Aurelio	Sal. Adj.	\$1,666.54	7/1/08
Zinter, Jeremy	Sal. Adj.	\$2,377.24	7/1/08
Burns, Donald	Sal. Adj.	\$1,641.82	8/1/08
Thurman, Kimberly	Sal. Adj.	\$1,805.59	8/1/08
DeLozier, Brandon	Sal. Adj.	\$1,623.28	7/1/08
Alexander-Groover, Cynthia	Pay Chart Adj.	\$2,030.60	9/1/08
Boles, Linda	Pay Chart Adj.	\$1,753.40	9/1/08
Brinlee, Patricia	Pay Chart Adj.	\$1,753.40	9/1/08
Burns, Donald	Pay Chart Adj.	\$1,753.40	9/1/08
Richardson III, Nolan	Pay Chart Adj.	\$1,753.40	9/1/08
Soils, Larry	Pay Chart Adj.	\$1,753.40	9/1/08
Sommers, Thomas Chad	Pay Chart Adj.	\$1,753.40	9/1/08
Sommers, Tyler William	Pay Chart Adj.	\$1,753.40	9/1/08
Cloud, Dennis	Pay Chart Adj.	\$2,354.00	9/1/08
Meuninck, Jon	Pay Chart Adj.	\$2,354.00	9/1/08
Moore, Lauren	Pay Chart Adj.	\$2,354.00	9/1/08
Nix, Jennifer	Pay Chart Adj.	\$2,354.00	9/1/08
Motte-Ward, Patricia	Pay Chart Adj.	\$3,598.10	9/1/08
Parker, Robert Lance	Pay Chart Adj.	\$3,162.50	9/1/08
Cama-Padilla, Luis	Pay Chart Adj.	\$1,733.60	9/1/08
Carrillo-Ruiz, Pedro	Pay Chart Adj.	\$1,733.60	9/1/08
Conley, Corey Dean	Pay Chart Adj.	\$1,733.60	9/1/08
DeLozier, Brandon	Pay Chart Adj.	\$1,733.60	9/1/08
Guardado, Michael A.	Pay Chart Adj.	\$1,733.60	9/1/08
Hall, Lonnie Leon	Pay Chart Adj.	\$1,733.60	9/1/08
Harjo Jr., Charles	Pay Chart Adj.	\$1,733.60	9/1/08
Henkle, Eddie	Pay Chart Adj.	\$1,733.60	9/1/08
Hoffman, Jeremy	Pay Chart Adj.	\$1,733.60	9/1/08
Hollenbeck, Tyson	Pay Chart Adj.	\$1,733.60	9/1/08
Huntsman, Randy	Pay Chart Adj.	\$1,733.60	9/1/08
Lack, Gary Lee	Pay Chart Adj.	\$1,733.60	9/1/08
Martinez, Rosalio	Pay Chart Adj.	\$1,733.60	9/1/08
Mendoza, Genaro	Pay Chart Adj.	\$1,733.60	9/1/08
O'Ferrall, Dennis	Pay Chart Adj.	\$1,733.60	9/1/08
Palmer, Wesley	Pay Chart Adj.	\$1,733.60	9/1/08
Reyes-Arroyo, Benjamin	Pay Chart Adj.	\$1,733.60	9/1/08
Rogers, Michael	Pay Chart Adj.	\$1,733.60	9/1/08
Silverio, Rigoberto	Pay Chart Adj.	\$1,733.60	9/1/08
Thompson, Tami	Pay Chart Adj.	\$1,733.60	9/1/08
Zavala, Aurelio	Pay Chart Adj.	\$1,733.60	9/1/08
Colvin, Mark Andrew	Pay Chart Adj.	\$2,008.60	9/1/08
Diffie, Kyle J.	Pay Chart Adj.	\$2,008.60	9/1/08
Jones, Donnie Earl	Pay Chart Adj.	\$2,008.60	9/1/08
Lee, James	Pay Chart Adj.	\$2,008.60	9/1/08
Riley, Daniel	Pay Chart Adj.	\$2,008.60	9/1/08
Russo, Cory Lee	Pay Chart Adj.	\$2,008.60	9/1/08
Coleman, Gandra	Pay Chart Adj.	\$2,246.20	9/1/08

Monday, September 15, 2008 - Continued

Kern, Jerome	Pay Chart Adj.	\$2,486.00	9/1/08
Zinter, Jeremy	Pay Chart Adj.	\$2,486.00	9/1/08
Dickey, Brandon	Pay Chart Adj.	\$1,733.60	9/1/08
Duft Jr., Gary	Pay Chart Adj.	\$1,733.60	9/1/08
Sample, Nicholas	Pay Chart Adj.	\$1,753.40	9/1/08
(Clerk's Misc. File No. 212046)			
Social Services:			
Allen, Penny O.	Pay Chart Adj.	\$1,494.90	9/1/08
Batson, Sylvia	Pay Chart Adj.	\$1,494.90	9/1/08
Burns, Brooke	Pay Chart Adj.	\$1,512.50	9/1/08
Cox, Shel	Pay Chart Adj.	\$2,030.60	9/1/08
Johnson, Tammera L.	Pay Chart Adj.	\$2,354.00	9/1/08
Jordan, Linda D.	Pay Chart Adj.	\$2,030.60	9/1/08
Largent, Rachel	Pay Chart Adj.	\$2,030.60	9/1/08
Lawson, Cheryl L.	Pay Chart Adj.	\$1,494.90	9/1/08
Morrell, Wade	Pay Chart Adj.	\$1,494.90	9/1/08
Richardson, Andrea R.	Pay Chart Adj.	\$1,494.90	9/1/08
Vang, Anthony P.	Pay Chart Adj.	\$2,030.60	9/1/08
Williams, Carl	Pay Chart Adj.	\$2,030.60	9/1/08
Xiong, Shing	Pay Chart Adj.	\$2,030.60	9/1/08
Allen, Penny O.	Sal. Adj. 3%	\$1,399.77	7/1/08
Batson, Sylvia	Sal. Adj. 3%	\$1,436.85	7/1/08
Burns, Brooke	Sal. Adj. 3%	\$1,416.25	7/1/08
Cady, Loren	Sal. Adj. 3%	\$2,615.17	7/1/08
Cox, Shel	Sal. Adj. 3%	\$1,901.38	7/1/08
Cunningham, Wanda	Sal. Adj. 3%	\$2,439.04	7/1/08
Devin, Cj	Sal. Adj. 3%	\$3,936.66	7/1/08
Farley, Linda K.	Sal. Adj. 3%	\$2,048.67	7/1/08
Hermanns, William E.	Sal. Adj. 3%	\$2,048.67	7/1/08
Hicks, Johnny G., Jr.	Sal. Adj. 3%	\$2,858.25	7/1/08
Johnson, Tammera L.	Sal. Adj. 3%	\$2,204.20	7/1/08
Jordan, Linda D.	Sal. Adj. 3%	\$1,901.38	7/1/08
Largent, Rachel	Sal. Adj. 3%	\$2,006.44	7/1/08
London, Alayna	Sal. Adj. 3%	\$3,076.61	7/1/08
Mcmullen, Arthur	Sal. Adj. 3%	\$8,106.10	7/1/08
Morrell, Wade	Sal. Adj. 3%	\$1,399.77	7/1/08
Richardson, Andrea R.	Sal. Adj. 3%	\$1,399.77	7/1/08
Solomon, Gina R.	Sal. Adj. 3%	\$2,358.70	7/1/08
Stites, Jennifer L.	Sal. Adj. 3%	\$2,157.85	7/1/08
Thomison, Terry	Sal. Adj. 3%	\$1,696.41	7/1/08
Timmons, Geraldine	Sal. Adj. 3%	\$3,873.83	7/1/08
Tittle, Carl E., Jr.	Sal. Adj. 3%	\$2,280.42	7/1/08
Williams, Carl	Sal. Adj. 3%	\$1,901.38	7/1/08
Xiong, Shing	Sal. Adj. 3%	\$1,901.38	7/1/08
Ashley, Jennifer Marie	Title Chg.		9/4/08
Batson, Sylvia	Title Chg.		9/4/08
Richardson, Andrea R.	Title Chg.		9/4/08
Thomison, Terry	Title Chg.		9/4/08
(Clerk's Misc. File No. 212047)			

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:

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Sherry, David	Reg. Appt. & Sal. Adj.	\$2,729.10	10/1/08
Ferris, William S.	Reg. Appt.	\$2,729.10	10/6/08
Bell, Shelly	Sal. Adj.	\$2,220.00	7/1/08
Beree, Sherry	Sal. Adj.	\$4,864.00	7/1/08
Harrold, Rory Shonn	Sal. Adj.	\$5,918.00	7/1/08
Kelly, Sharon	Sal. Adj.	\$2,304.00	7/1/08
Langston-Smith, Margie	Sal. Adj.	\$1,901.00	7/1/08
Neal, Susan	Sal. Adj. & Perf. Incr.	\$3,850.00	7/1/08
Schmidt, Paula J.	Sal. Adj.	\$1,901.00	7/1/08
Sipe, Janet	Sal. Adj. & Perf. Incr.	\$2,664.00	7/1/08
Van Tonder, Rebecca A.	Sal. Adj.	\$1,901.00	7/1/08
Verner, Bartley R.	Sal. Adj.	\$6,258.00	7/1/08
Ward, Jeanna T.	Sal. Adj.	\$1,901.00	7/1/08
Warren, Carla	Sal. Adj.	\$3,649.00	7/1/08
Armour, Phillip	Sal. Adj.	\$3,011.00	7/1/08

Monday, September 15, 2008 - Continued

Benjamin, Seneca	Sal. Adj.	\$2,555.00	7/1/08
Blossom, Norine	Sal. Adj.	\$2,608.00	7/1/08
Bridges, Robert	Sal. Adj.	\$3,173.00	7/1/08
Brown, Jermaine	Sal. Adj.	\$3,037.00	7/1/08
Bryan, Dustin	Sal. Adj.	\$3,984.00	7/1/08
Chase, LaDonna	Sal. Adj.	\$2,856.00	7/1/08
Gordon, Barry	Sal. Adj.	\$3,190.00	7/1/08
Harris, Richard	Sal. Adj.	\$3,374.00	7/1/08
Hill, Haywood	Sal. Adj.	\$5,175.00	7/1/08
Hilliard, Reginald	Sal. Adj.	\$3,403.00	7/1/08
Jeffers, Amy	Sal. Adj.	\$2,893.00	7/1/08
Johnson, Shelia	Sal. Adj.	\$2,805.00	7/1/08
Knight, Karen	Sal. Adj.	\$2,372.00	7/1/08
Lincoln, Felicia	Sal. Adj.	\$2,757.00	7/1/08
Martinez-Alvarenga, Kharla R.	Sal. Adj.	\$2,734.00	7/1/08
Murdock, Jacob A.	Sal. Adj.	\$2,555.00	7/1/08
Peters, Rebecca Y.	Sal. Adj.	\$2,555.00	7/1/08
Robbins, Windi N.	Sal. Adj.	\$2,683.00	7/1/08
Sartain, Ann	Sal. Adj.	\$3,719.00	7/1/08
Saumty, Carolyn	Sal. Adj.	\$3,222.00	7/1/08
Sconion, Lloyd	Sal. Adj.	\$2,555.00	7/1/08
Smith, Wanda L.	Sal. Adj.	\$2,978.00	7/1/08
Taylor, Anthony	Sal. Adj.	\$3,460.00	7/1/08
White, Keith	Sal. Adj.	\$3,983.00	7/1/08
Beatt, Debra	Sal. Adj.	\$3,918.00	7/1/08
Brown, Tiffany	Sal. Adj.	\$3,749.00	7/1/08
Corvin, Michael	Sal. Adj.	\$2,736.00	7/1/08
Finklea, Ronald	Sal. Adj.	\$3,097.00	7/1/08
Flagg, Christi	Sal. Adj.	\$2,555.00	7/1/08
Giordano, Julie	Sal. Adj.	\$2,951.00	7/1/08
Glanz, David	Sal. Adj.	\$3,625.00	7/1/08
Hoskison, Scott	Sal. Adj.	\$2,555.00	7/1/08
Kratz, Jonathan	Sal. Adj.	\$2,555.00	7/1/08
McQuarters, Brent	Sal. Adj.	\$3,280.00	7/1/08
Oliver, Zachri	Sal. Adj.	\$2,555.00	7/1/08
Phillips, Mark	Sal. Adj.	\$4,876.00	7/1/08
Ragsdale, Glenda	Sal. Adj.	\$2,397.00	7/1/08
Rice, Betty	Sal. Adj.	\$3,173.00	7/1/08
Ainsworth, Oliver	Sal. Adj.	\$3,647.00	7/1/08
Banuelos Jr., Antonio	Sal. Adj. & Degree Adj.	\$2,140.00	7/1/08
Broadnax, Misty	Sal. Adj.	\$2,811.00	7/1/08
Dawson-Turner, Gail	Sal. Adj. & Degree Adj.	\$2,689.00	7/1/08
Foster, Carolyn	Sal. Adj.	\$1,881.00	7/1/08
Freeman, Micco	Sal. Adj.	\$1,901.00	7/1/08
Fulson, Sherrilyn	Sal. Adj.	\$4,280.00	7/1/08
Goodwin, Lynda	Sal. Adj.	\$3,322.00	7/1/08
Goudeau, Dahran	Sal. Adj.	\$11.33/hr.	7/1/08
Gracey, Tamara	Sal. Adj. & Degree Adj.	\$2,233.00	7/1/08
Jackson, Cassandra	Sal. Adj.	\$11.33/hr.	7/1/08
Johnson, Dolly	Sal. Adj.	\$11.85/hr.	7/1/08
Jones, Robert C.	Sal. Adj. & Degree Adj.	\$2,140.00	7/1/08
Malwick, Cynthia	Sal. Adj.	\$3,293.00	7/1/08
Riggs, Lynda	Sal. Adj.	\$3,811.00	7/1/08
Satori, Jeremiah	Sal. Adj. & Degree Adj.	\$2,140.00	7/1/08
Slocum, Tava	Sal. Adj.	\$4,523.00	7/1/08
Smith, Walter	Sal. Adj.	\$3,460.00	7/1/08
Thompson, Davida	Sal. Adj.	\$11.33/hr.	8/30/08
Tunley Jr., Cortez	Sal. Adj.	\$4,959.00	7/1/08
Walker, Barbara	Sal. Adj.	\$6,492.00	7/1/08
West, Charles Q	Sal. Adj.	\$1,901.00	7/1/08
Widdowson, Gregory	Sal. Adj.	\$3,295.00	7/1/08
Wolfe, Jessica	Sal. Adj.	\$11.54/hr.	7/1/08
Engstrom, Lael H	Sal. Adj.	\$3,605.00	7/1/08
Isenberg, Jeff	Sal. Adj.	\$2,555.00	7/1/08
Middleton, Tara	Sal. Adj.	\$3,173.00	7/1/08
Powell, Barbara P.	Sal. Adj.	\$2,555.00	7/1/08
Holzer, Catherine	Sal. Adj.	\$3,865.00	7/1/08
Tucker, Laurel	Sal. Adj.	\$3,175.00	7/1/08
McNamara, Mary K.	Sal. Adj.	\$3,784.00	7/1/08
Aikins, Brian R.	Sal. Adj.	\$11.52	7/1/08
Anderson, Frank	Sal. Adj.	\$10.97	7/1/08
Anderson, William	Sal. Adj.	\$2,571.00	7/1/08
Banks, Tina	Sal. Adj.	\$1,935.00	7/1/08
Barnes, Xavier	Sal. Adj.	\$2,092.00	7/1/08

Monday, September 15, 2008 - Continued

Bell, Wayne J.	Sal. Adj.	\$1,996.00	7/1/08
Berry, Mitchell	Sal. Adj.	\$2,204.00	7/1/08
Brooks, Andre D.	Sal. Adj.	\$10.97/hr.	7/1/08
Brown, Chontay	Sal. Adj.	\$1,901.00	7/1/08
Burns, Frances	Sal. Adj.	\$2,154.00	7/1/08
Bussell, Peggy	Sal. Adj.	\$2,247.00	7/1/08
Casey, Beverly	Sal. Adj.	\$1,785.00	7/1/08
Clements, Richard R.	Sal. Adj.	\$1,901.00	7/1/08
Cooper, Sherry	Sal. Adj.	\$3,726.00	7/1/08
Cypert, Charlene	Sal. Adj.	\$2,174.00	7/1/08
Cyrus, Robert	Sal. Adj.	\$1,901.00	7/1/08
Davis, Wanda	Sal. Adj.	\$2,328.00	7/1/08
Edwards, Alondo	Sal. Adj. & Perf. Incr.	\$4,852.00	7/1/08
Ellis, Vivian	Sal. Adj.	\$2,536.00	7/1/08
Erivin, Jonathan	Sal. Adj.	\$12.07/hr.	7/1/08
Factor, Lillian	Sal. Adj.	\$9.37/hr.	7/1/08
Fagg, Thomas	Sal. Adj.	\$1,996.00	7/1/08
Fariyike, Shawna S.	Sal. Adj.	\$1,901.00	7/1/08
Fuqua, Richard	Sal. Adj.	\$2,195.00	7/1/08
Gabel, Michael	Sal. Adj.	\$2,071.00	7/1/08
Graves, Constance M.	Sal. Adj.	\$1,901.00	7/1/08
Gray, Donald	Sal. Adj.	\$10.97/hr.	7/1/08
Green, Brucal	Sal. Adj.	\$2,204.00	7/1/08
Griffin, Don	Sal. Adj.	\$11.52/hr.	7/1/08
Grundy, Sylvia	Sal. Adj. & Perf. Incr.	\$2,857.00	7/1/08
Hale, Cynthia	Sal. Adj.	\$2,091.00	7/1/08
Hamilton, Dwayne	Sal. Adj.	\$4,091.00	7/1/08
Harper, Marsha	Sal. Adj.	\$1,640.00	7/1/08
Harris, Catawna L.	Sal. Adj.	\$1,901.00	7/1/08
Hobson, Jericho	Sal. Adj.	\$10.97/hr.	7/1/08
Howlett, Terrance	Sal. Adj.	\$1,901.00	7/1/08
Jindra, David	Sal. Adj.	\$1,901.00	7/1/08
Kelly, Evelyn	Sal. Adj.	\$2,858.00	7/1/08
Langston, Donald C.	Sal. Adj.	\$12.70/hr.	7/1/08
McAlister, JoAnn	Sal Adj. & Perf. Incr.	\$2,577.00	7/1/08
Mims, CaBrena C.	Sal. Adj.	\$10.97/hr.	7/1/08
Moore, Odetta M.	Sal. Adj.	\$2,092.00	7/1/08
Nowlin-Watson, Brandi	Sal. Adj.	\$1,901.00	7/1/08
Pendleton, Carl	Sal. Adj.	\$3,537.00	7/1/08
Pumphrey, Christine	Sal. Adj.	\$2,061.00	7/1/08
Pykiet, Kevin R.	Sal. Adj.	\$1,996.00	7/1/08
Ragsdale, David	Sal. Adj.	\$1,901.00	7/1/08
Reagan, Wendell	Sal. Adj.	\$10.97/hr.	7/1/08
Rhodes, DeAndre	Sal. Adj.	\$10.97/hr.	7/1/08
Sarra, Tamara	Sal. Adj.	\$1,623.00	7/1/08
Shoals, Evelyn	Sal. Adj.	\$2,951.00	7/1/08
Skinner, Roswitha	Sal. Adj.	\$2,793.00	7/1/08
Spencer, Barbara L.	Sal. Adj.	\$1,623.00	7/1/08
Striplin, Maurice	Sal. Adj.	\$2,361.00	7/1/08
Thomas, Ermelinda	Sal. Adj.	\$1,901.00	7/1/08
Thompson Jr., Lester	Sal. Adj.	\$10.97/hr.	7/1/08
Thrasher, Jarrod E	Sal. Adj.	\$1,901.00	7/1/08
Walker, Joshua C.	Sal. Adj.	\$1,996.00	7/1/08
Walker, Robert A.	Sal. Adj.	\$2,384.00	7/1/08
White, Krystal	Sal. Adj.	\$1,901.00	7/1/08
Williams, Jacqueline	Sal. Adj.	\$10.97/hr.	7/1/08
Wilson, Clayton	Sal. Adj.	\$2,989.00	7/1/08
Wimberly, Mark L.	Sal. Adj.	\$11.52/hr.	7/1/08
Womeldorff, Clinton	Sal. Adj.	\$3,122.00	7/1/08
Worthington, Patsy	Sal. Adj.	\$15.45/hr.	7/1/08
Zachary, Larry	Sal. Adj.	\$6,492.00	7/1/08
(Clerk's Misc. File No. 212048)			

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) Indian Health Care Resources Center, for Tulsa Healthy Start Initiative additional funding, from 8/1/08-5/31/09; cost of \$40,000.00. (Clerk's Misc. File No. 212052)
- b) Morton Comprehensive Health Services, Inc., for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County, from 8/1/08-5/31/09; cost of \$29,020.00. (Clerk's Misc. File No. 212053)

Monday, September 15, 2008 - Continued

- c) Parent Child Center of Tulsa, for Tulsa Healthy Start Initiative additional funding, from 8/1/08-5/31/09; cost of \$98,317.00. (Clerk's Misc. File No. 212054)
- d) Board of Regents of the University of Oklahoma, for independent evaluation of the School Health Program, from 7/1/08-6/30/09; not to exceed \$28,450.00. (Clerk's Misc. File No. 212055)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hurtado, Susan	4% End of Probat.	\$3,178.00	9/1/08
Schlaefli, Nicole E.	Chg. ORG code from 6191 to 6190		9/1/08
Dale, Brenda	Chg. ORG code from 6191 to 6190		9/1/08
Brown, Ingrid J. (Clerk's Misc. File No. 212056)	Reg.	\$3,055.00	9/8/08

Travel/Training:

a) LouAnn Beuke to Zarrow Mental Health Symposium in Tulsa, OK on 9/18-19/08; cost not to exceed \$150. b) Kristy Elias, Renae McDonald, & Catherine Ndhlovu to Safe Kids Buckle Up in Tulsa, OK on 9/23/08; cost not to exceed \$30. c) Kristy Elias to Healthy Families 2008 in OKC, OK on 9/24-26/08; cost not to exceed \$660.60. d) Sekou Clincy, Michelle Johnson, & Pam Rask to OICA Fall Legislative Forum in Edmond, OK on 10/7-8/08; cost not to exceed \$927. e) *Ilda Isabel Davison to take course, College Algebra, Fall 2008, TCC; cost not to exceed \$129.37. f) *Faline George took course, Freshman Comp I, Summer 2008, TCC; cost not to exceed \$129.37. (Clerk's Misc. File No. 212057)

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

814908	GENUINE PARTS COMPANY	PRIOR YEAR EXPENDITURE	415.93
815405	GELLCO CLOTHING & SHOES	PRIOR YEAR EXPENDITURE	1,783.16
815522	ORACLE USA INC	PRIOR YEAR EXPENDITURE	797.74
818159	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITURE	282.94
818404	WEAVER DRUG TESTING	PRIOR YEAR EXPENDITURE	46.00
818405	WEAVER DRUG TESTING	PRIOR YEAR EXPENDITURE	91.00
819260	GENUINE PARTS COMPANY	PRIOR YEAR EXPENDITURE	444.91
819262	GENUINE PARTS COMPANY	PRIOR YEAR EXPENDITURE	169.37
819264	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	999.11
819806	JIM GLOVER CHEVROLET	PRIOR YEAR EXPENDITURE	956.69
819814	STOREY WRECKER INC	PRIOR YEAR EXPENDITURE	177.00
819871	HUDIBURG AUTO GROUP	PRIOR YEAR EXPENDITURE	13,838.00
820435	AMSAN	PRIOR YEAR EXPENDITURE	12,491.96
820505	DRYSDALES INC	PRIOR YEAR EXPENDITURE	1,275.00
820922	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	5,196.60
900019	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	176.40
900020	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,352.80
900108	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
900789	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
901209	CARDINAL HEALTH	PHARMACY SUPPLIES	586.44
901211	CARDINAL HEALTH	PHARMACY SUPPLIES	2,134.07
901229	IBC SALES CORPORATION	EMERGENCY GROCERIES	238.44
901237	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	157.58
901252	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	1,037.66
901253	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	1,053.67
901394	IBC SALES CORPORATION	FOOD	242.00
901400	BORDEN'S	FOOD	211.21
901412	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,347.00
901459	USA MOBILITY WIRELESS INC	RENTALS & LEASES	30.12
901494	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
901495	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
901539	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	5,140.00
901649	OSU/CLGT	TRAINING	80.00

Monday, September 15, 2008 - Continued

901650	HILTON GARDEN INN NORMAN	TRAVEL OUT OF COUNTY	840.00
901652	RAMADA INN	TRAVEL OUT OF COUNTY	773.80
901816	COUNTRY SQUIRE FARM	FOOD	80.18
901817	TULSA BEEF & PROVISION	FOOD	583.45
901818	FRONTIER PRODUCE INC	FOOD	206.72
901819	TULSA FRUIT & VEGETABLE	FOOD	74.50
901821	SYSCO	FOOD	2,172.46
901873	XPEDX	PRINTING SUPPLIES	1,015.97
902282	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00
902368	HILL, HAYWOOD	MILEAGE	174.33
902499	MANAGEMENT INFORMATION	DATA PROCESSING SUPP	2,000.00
902511	BRYAN, DUSTIN	MILEAGE	51.48
902544	VERNER, B RAY	MILEAGE	52.65
902580	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	23,069.17
902656	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
902658	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,071.88
902733	SCHINDLER ELEVATOR	RENTALS & LEASES	529.71
902756	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
902759	XEROX CORPORATION	EQUIP LEASE-PURCHASE	79.72
902760	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
902762	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
902763	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
902764	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
902765	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
902766	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
902823	SMITH, WANDA	MILEAGE	183.11
902825	HARRIS, RICHARD	MILEAGE	253.31
902827	SAUMTY, CAROLYN KAY	MILEAGE	129.29
902828	BENJAMIN, SENECA	MILEAGE	114.08
902829	BRIDGES, ROBERT	MILEAGE	499.59
902831	PETERS, REBECCA	MILEAGE	274.95
902840	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	251.55
902855	JOHNSON, CAROLYN A	MILEAGE	58.50
902882	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
902882	XEROX CORPORATION	MISCELLANEOUS SUPPL	256.07
902884	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
902885	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
902886	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
902886	XEROX CORPORATION	MISCELLANEOUS SUPPL	56.06
902888	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
902892	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
902893	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
902894	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
902895	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
902895	XEROX CORPORATION	MISCELLANEOUS SUPPL	12.45
902898	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
902899	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
902900	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
902900	XEROX CORPORATION	MISCELLANEOUS SUPPL	378.49
903332	XEROX CORPORATION	MISCELLANEOUS SUPPL	108.83
903344	XEROX CORPORATION	MISCELLANEOUS SUPPL	46.09
903348	R PHS INC	PROF. & TECH. SERVICE	232.00
903380	XPEDX	PRINTING SUPPLIES	1,003.31
903439	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,386.00
903511	ADVANCE ALARMS INC	OTHER SERVICES	25.00
903519	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
903522	USA MOBILITY WIRELESS INC	OTHER SERVICES	137.02
903532	NATIONAL CRIMINAL JUSTICE	OPERATING SUPPLIES	9.50
903533	AT&T	OPERATING SUPPLIES	201.91
903536	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
903537	CDW GOVERNMENT INC	OPERATING SUPPLIES	103.90
903614	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	376.00
903650	SAPULPA RURAL WATER	UTILITY SERVICES	37.60
903685	J D YOUNG COMPANY	EQUIP SERVICE AGREEM	205.06
903688	CDW GOVERNMENT INC	OPERATING SUPPLIES	130.80
903743	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
903754	XEROX CORPORATION	OFFICE SUPPLIES	182.00
903754	XEROX CORPORATION	FREIGHT & DRAYAGE	10.00
903766	HORNER GLASS CORP	BUILDINGS & GROUNDS	250.00
903786	YALE UNIFORM RENTAL	OTHER SERVICES	1,202.91
903867	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	166.16
903920	LAW ENFORCEMENT	OPERATING SUPPLIES	153.98
903930	ZEBRA MATS	OPERATING SUPPLIES	1,388.00
903965	XPEDX	PRINTING SUPPLIES	2,296.00

Monday, September 15, 2008 - Continued

904035	J D YOUNG COMPANY	OFFICE SUPPLIES	48.18
904098	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	22.00
904100	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	22.00
904109	XPEDX	DATA PROCESSING SUPP	574.00
904150	AMSAN	OFFICE SUPPLIES	969.70
904221	ECONOMY LUMBER CO INC	OTHER BUILDING MAINT	310.18
904239	NATIONAL TACTICAL	TRAINING	550.00
904240	OSU OKLAHOMA CITY	TRAINING	225.00
904245	DASHNER, TERRY L	OPERATING SUPPLIES	40.00
904250	PEVERLEY, BRUCE L	MILEAGE	290.75
904251	OSU COOPERATIVE EXTENSION	STATE PAYROLL	15,444.00
904252	GRAY-MELAUGH, SUSAN	MILEAGE	226.40
904252	GRAY-MELAUGH, SUSAN	TRAVEL OUT OF COUNTY	174.01
904253	WHITTEN, CRISSY L	MILEAGE	107.06
904253	WHITTEN, CRISSY L	TRAVEL OUT OF COUNTY	185.18
904255	AT&T	COMMUNICATIONS SERV	317.20
904266	OKLAHOMA FLOODPLAIN	TRAINING	610.00
904276	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
904285	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
904286	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
904288	YALE UNIFORM RENTAL	JANITORIAL SUPPLIES	18.00
904296	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
904297	MIDTOWN TULSA CHAPEL	BURIAL FOR THE POOR	350.00
904298	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
904304	OSU/CLGT	TRAINING	20.00
904309	OFFICE DEPOT INC	EQUIPMENT REPAIR	109.99
904318	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
904319	GLANZ, STANLEY D	TRAINING	124.30
904328	EAST CENTRAL UNIVERSITY	TRAINING	275.00
904337	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	4,222.38
904344	ISTOCK INTERNATIONAL INC	MISCELLANEOUS SUPPL	660.00
904382	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	69.60
904394	SECRETARY OF TULSA COUNTY	ELECTION SUPPLIES	25.00
904406	XEROX CORPORATION	EQUIP LEASE-PURCHASE	196.00
904482	AMERICAN OVERHEAD DOOR	MOTOR VEHICLES-MAINT	75.00
904484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12,276.25
904486	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
904490	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
904549	PRATT, PHILLIP W	TRAVEL OUT OF COUNTY	404.28
904550	GRAY-MELAUGH, SUSAN	MILEAGE	388.44
904600	BRIGHT, CHARLES	MILEAGE	964.08
904601	LOVEJOY, FOUNT	MILEAGE	605.48
904602	O'CONNOR, JEFFREY L	MILEAGE	727.16
904603	WALTERS, JIMMY ALLEN	MILEAGE	973.44
904604	WEST, TERRANCE T	MILEAGE	167.90
904612	LKB ASSOCIATES	SUBSCRIPTIONS/MEMBER	525.00
904614	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
904615	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
904615	XEROX CORPORATION	EQUIP OPER SUPPLIES	107.98
904616	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
904617	XEROX CORPORATION	EQUIP OPER SUPPLIES	202.00
904619	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	33.00
904620	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
904620	XEROX CORPORATION	EQUIP OPER SUPPLIES	169.61
904621	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
904621	XEROX CORPORATION	EQUIP OPER SUPPLIES	73.63
904630	GENTRY, RUSSELL	TRAINING	145.00
904639	PETERS, REBECCA	TRAVEL OUT OF COUNTY	162.63
904701	PARKER, MICHAEL D	MILEAGE	597.87
904787	ADAMS, REBECCA L	TRAVEL OUT OF COUNTY	214.50
904788	FARROW, A LEE	TRAVEL OUT OF COUNTY	214.50
904789	RITTER, TAMMY E	TRAVEL OUT OF COUNTY	214.50
904819	ZIEGLER, JULIA L	TRAVEL OUT OF COUNTY	140.08
080915	OKLAHOMA DHS	DEDUCTS	182.42
080915	ADMINISTRATIVE SERVICES	PAYROLL	523.47
080915	ELECTION BOARD	PAYROLL	3,296.51
080915	JUVENILE BUREAU	PAYROLL	255.60
080915	PARKS	PAYROLL	10,016.90
080915	SHERIFF	PAYROLL	1,960.04
080915	BANK ONE, IRS	FED W/H	428.91
080915	BANK ONE, IRS	FICA	2,040.85
080915	BANK ONE, IRS	HI FICA	477.29
080915	BANK OF OKLAHOMA	STATE W/H	109.00

Monday, September 15, 2008 - Continued

2008 - 2009 VISUAL INSPECTION FUND

820257	MARSHALL & SWIFT/	PRIOR YEAR EXPENDITURE	26,806.67
902058	MANUFACTURERS NEWS INC	SUBSCRIPTIONS/MEMBER	222.95
904291	DAVIS III, JOHN H	PROF. & TECH. SERVICE	26,195.87
904618	PHILLIPS, DONNA K	MILEAGE	86.00
904828	ALYEA, DALE E	MILEAGE	23.40
904829	ANDERSON, WILMER J	MILEAGE	261.50
904830	AUTRY, CHARLES H	MILEAGE	252.72
904831	BUSBY, BARON	MILEAGE	242.78
904832	CONLEY, TRACI W	MILEAGE	85.41
904833	DARR, ANDREA	MILEAGE	549.90
904834	GREEN, CLINTON J	MILEAGE	215.28
904835	JORDAN, TIMOTHY	MILEAGE	67.86
904836	KELLEY, DONALD G	MILEAGE	413.01
904837	LAWHEAD, RON	MILEAGE	320.58
904838	MAULDEN, GRANT	MILEAGE	173.16
904839	MEAD, DANIEL	MILEAGE	15.21
904841	MILLER, MICHAEL	MILEAGE	346.32
904842	MOFFITT, DARLA	MILEAGE	608.40
904844	NEWMAN, LOUIS E	MILEAGE	31.01
904845	POUNDS, BRIAN K	MILEAGE	109.98
904850	RAGLIN, EDGAR A	MILEAGE	210.60
904851	RUDY, ZACHARY	MILEAGE	310.05
904852	TANDY, CASSIDY	MILEAGE	264.42
904854	THOMPSON, BENJAMIN	MILEAGE	154.44
904855	THOMPSON, PRESTON K	MILEAGE	44.46
904857	TING, DOMINIK	MILEAGE	118.17

2008 - 2009 RISK MANAGEMENT

904611	PERRINE, MCGIVERN, REDEMANN	SPECIAL SERVICES	441.00
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2008 - 2009 JUVENILE CASH FUND

900065	U S POSTAL SERVICE	POSTAGE	56.37
900066	WETHERBEE ELECTRIC INC	OTHER BUILDING MAINT	458.69
901484	IBC SALES CORPORATION	FOOD	439.20
901485	BORDEN'S	FOOD	1,064.47
901489	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
901690	HOLZER, CATHERINE ANNE	MILEAGE	157.95
901822	COUNTRY SQUIRE FARM	FOOD	229.27
901823	FRONTIER PRODUCE INC	FOOD	469.37
901824	TULSA BEEF & PROVISION	FOOD	1,097.88
901825	TULSA FRUIT & VEGETABLE	FOOD	121.00
901827	SYSCO	FOOD	6,296.56
903706	THOMPSON, LEON	MILEAGE	731.25
903871	HOLZER, CATHERINE ANNE	MILEAGE	119.93
904074	NATIONAL SAFETY COUNCIL	TRAINING	861.92
904547	HOLZER, CATHERINE ANNE	TRAVEL OUT OF COUNTY	111.74
080915	SAFETY SHOES	DEDUCTS	125.00
080915	KANSAS PAYMENT CENTER	DEDUCTS	175.00
080915	JUVENILE BUREAU	PAYROLL	2,199.03
080915	BANK ONE, IRS	FED W/H	112.85
080915	BANK ONE, IRS	FICA	272.68
080915	BANK ONE, IRS	HI FICA	63.77
080915	BANK OF OKLAHOMA	STATE W/H	65.00

2008 - 2009 MTG CERT FEE CASH FUND

902140	DYNAMIC DELIVERIES INC	OTHER SERVICES	30.75
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2008 - 2009 SHERIFFS CASH FUND

808903	C-VICTORY ELECTRIC	PRIOR YEAR EXPENDITURE	150.00
809837	AARON FENCE CO INC	PRIOR YEAR EXPENDITURE	200.00
902974	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	270.79
903446	SOUTHERN AGRICULTURE INC	OPERATING SUPPLIES	95.37
903613	OFFICEMAX INC	FURNITURE & FIXTURES	4,111.00
904322	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	250.00
080915	SHERIFF	PAYROLL	21,274.42
080915	BANK ONE, IRS	FED W/H	1,749.70
080915	BANK ONE, IRS	FICA	2,638.03
080915	BANK ONE, IRS	HI FICA	616.96
080915	BANK OF OKLAHOMA	STATE W/H	564.00

Monday, September 15, 2008 - Continued

2008 - 2009 HIGHWAY T-CASH FUND

820818-E	TULSA ASPHALT LLC	PRIOR YEAR EXPENDITURE	1,505.89
820819-E	TULSA ASPHALT LLC	PRIOR YEAR EXPENDITURE	1,035.69
900157	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	57.42
901284	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
901542	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
901556	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
901614-E	MCINTOSH SERVICES INC	CLAIMS AND DAMAGES	840.47
901628	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
902045	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	111.04
902196-E	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	709.45
902341-E	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	27.90
902345	AMERIGAS	OPERATING SUPPLIES	46.00
902507	MID-CONTINENT	OPERATING SUPPLIES	828.00
902519	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	50.00
902548	BWI SPRINGFIELD MO	OPERATING SUPPLIES	1,256.60
902549	UAP DISTRIBUTION INC	OPERATING SUPPLIES	1,575.00
902553	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	2,131.92
902567	CITY OF COLLINSVILLE	UTILITY SERVICES	82.44
902605	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	314.14
902644	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	110.25
902747	INDIAN ELECTRIC	UTILITY SERVICES	65.00
902748	PUBLIC SERVICE COMPANY	UTILITY SERVICES	638.78
902757	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	237.24
902805	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
902812	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
902846	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	322.64
902848-E	WARREN CAT	EQUIP OPER SUPPLIES	252.36
903087	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,600.00
903089	MEDSAFE	EQUIP OPER SUPPLIES	50.40
903226	YALE UNIFORM RENTAL	OPERATING SUPPLIES	526.40
903598-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	572.13
903601	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	400.03
903602	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	208.12
903609	POWERPLAN OIB	EQUIP OPER SUPPLIES	419.76
903625	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	274.50
903652	CITY OF TULSA UTILITIES	UTILITY SERVICES	39.62
903668	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	153.92
903722	LUBRICATION SPECIALISTS	OPERATING SUPPLIES	525.00
903727	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	999.03
903729	ZEP SALES & SERVICE	OPERATING SUPPLIES	645.05
903893	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	161.67
903900	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	240.17
903904	M & W POWERSPORTS	EQUIP OPER SUPPLIES	294.69
903905	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	305.34
903906-E	UNITED FORD FLEET	EQUIP OPER SUPPLIES	15.08
903959	WARREN CAT	EQUIP OPER SUPPLIES	41.23
903960	AIR POWER SYSTEMS CO INC	EQUIP OPER SUPPLIES	78.24
903961	HESELBEIN TIRE	EQUIP OPER SUPPLIES	130.00
903962	POWERPLAN OIB	EQUIP OPER SUPPLIES	16.00
904008	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	15.10
904086-E	LOWE'S OF OWASSO	OPERATING SUPPLIES	34.91
904119	C&D HYDRAULIC&MECHANICAL	EQUIP OPER SUPPLIES	369.00
904187	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	452.94
904261-E	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
080915	HIGHWAY MAINTENANCE	PAYROLL	768.00
080915	BANK ONE, IRS	FED W/H	85.20
080915	BANK ONE, IRS	FICA	95.23
080915	BANK ONE, IRS	HI FICA	22.27
080915	BANK OF OKLAHOMA	STATE W/H	26.00

2008 - 2009 DISTRICT ATTORNEY FUND

902390	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
902391	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	136.86
902392	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,373.97
902393	TULSA COUNTY	MISCELLANEOUS SUPPL	1,109.99
902421	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00
902564	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,231.59
902594	METRO GRAPHIC SYSTEMS	MISCELLANEOUS SUPPL	1,503.15
902596	CISCOR	MISCELLANEOUS EXPENSE	900.36
903535	CDW GOVERNMENT INC	MISCELLANEOUS SUPPL	248.04

Monday, September 15, 2008 - Continued

2008 - 2009 COUNTY CLERKS RECORDS MGMT

901601	GET IMAGING INC	DATA PROCESSING SERV	420.68
902078	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
902084	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
902091	XEROX CORPORATION	OTHER RENTALS & LEASE	229.17
902097	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
903500	SUPREME PRINTING	OPERATING SUPPLIES	383.00
903731	APTITUDE SOLUTIONS INC	TRAINING	920.33
904679	XEROX CORPORATION	EQUIP SERVICE AGREEM	249.68

2008 - 2009 PARK FUND

813707	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	2,741.06
816309	BIXBY PUBLIC WORKS	PRIOR YEAR EXPENDITURE	156.36
820073	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	109.24
820269	SPRING CREEK NURSERY	PRIOR YEAR EXPENDITURE	198.00
820418	C-VICTORY ELECTRIC	PRIOR YEAR EXPENDITURE	837.50
820662	ACS PLAYGROUND ADVENTURES	PRIOR YEAR EXPENDITURE	2,917.20
820663	SONIC SOLUTIONS LLC	PRIOR YEAR EXPENDITURE	3,350.00
900779	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	1,424.04
901055	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	387.98
901090	XPEDX	CONCESSIONS SUPPLIES	473.35
901130	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	614.22
901139	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	3,214.14
901191	XPEDX	RESTAURANT SUPPLIES	255.46
901198	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	874.17
901204	REASOR'S #12	PURCHASE FOR RESALE	97.82
901222	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	615.75
901408	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	199.16
901839	REASOR'S INC	PURCHASE FOR RESALE	217.00
901852	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	1,590.00
901853	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	306.20
901854	XPEDX	RESTAURANT SUPPLIES	549.07
901855	XPEDX	RESTAURANT SUPPLIES	452.00
902284	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	120.00
902636	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	424.36
903137	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,278.75
903138	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,245.75
903255	REASOR'S INC	PURCHASE FOR RESALE	21.21
903260	MEDSAFE	SAFETY MATERIAL	119.00
903660	DLT SOLUTIONS INC	OPERATING SUPPLIES	665.02
903779	XPEDX	RESTAURANT SUPPLIES	299.18
903798	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,292.40

2008 - 2009 SPECIAL PROJECTS FUND

905112	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,097.79
905113	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	3,500.00
905114	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	3,500.00

2008 - 2009 RESALE PROPERTY FUND

900698	XEROX CORPORATION	RENTALS & LEASES	156.49
900703	XEROX CORPORATION	RENTALS & LEASES	194.05
900707	XEROX CORPORATION	RENTALS & LEASES	155.35
900711	XEROX CORPORATION	RENTALS & LEASES	457.41
900715	XEROX CORPORATION	RENTALS & LEASES	396.43
903831	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
903842	XPEDX	OPERATING SUPPLIES	373.10
904155	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	700.00
904170	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	200.00
904724	COOPER, LOLITA	OTHER REFUNDS	280.43
904725	GENERAL MAILING EQUIPMENT	EQUIP SERVICE AGREEM	170.00
904727	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	3,900.00

2008 - 2009 TULSA COUNTY JAIL

808778	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	3,460.00
808779	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	3,443.00
812699	R R BRINK LOCKING	PRIOR YEAR EXPENDITURE	1,305.42
900855	SERVICE AND EQUIPMENT	OPERATING SUPPLIES	2,638.24
901345	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	192.63
901353	TULSA COUNTY	OFFICE SUPPLIES	9,722.65
901354	TULSA COUNTY	PRINTING SUPPLIES	1,285.60
901356	U S POSTAL SERVICE	PRINTING SUPPLIES	209.30
902188	ROBINSON TEXTILES	OPERATING SUPPLIES	946.00
902236	GRAINGER INC	OPERATING SUPPLIES	718.59
902251	R R BRINK LOCKING	OPERATING SUPPLIES	2,334.28

Monday, September 15, 2008 - Continued

902306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43,794.42
902318	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	48,027.12
903618	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,110.00
904028	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,479.42
904029	BOB BARKER COMPANY INC	OPERATING SUPPLIES	391.40
904044	BOB BARKER COMPANY INC	OPERATING SUPPLIES	764.42
904408	PIERCE, JOHN R	TRAINING	243.00
080915	TC EMPL RETIREMENT	DEDUCTS	142.43
080915	SHERIFF	PAYROLL	4,114.64
080915	BANK ONE, IRS	FED W/H	481.68
080915	BANK ONE, IRS	FICA	510.21
080915	BANK ONE, IRS	HI FICA	119.33
080915	BANK OF OKLAHOMA	STATE W/H	140.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

818967	BURKHART'S OFFICE PLUS	PRIOR YEAR EXPENDITURE	64.99
902581	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	9,580.89
903643	SOUTHERN CORRECTIONS SYSTEM	CONTRACTED SERVICES	2,016.00
904243	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	73.50
904244	SCHMAUSS, MICHAEL	TRAVEL OUT OF COUNTY	73.50
904315	DAGGS, FRANKLIN	TRAVEL OUT OF COUNTY	3.20
904329	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	58.50
904330	MUNSON, MIRANDA L	TRAVEL OUT OF COUNTY	117.00
904331	HUFF, JONATHAN	TRAVEL OUT OF COUNTY	58.50
904332	TREADWELL, RICKY L	TRAVEL OUT OF COUNTY	73.50
904333	SWANSON, JENNIFER LYN	TRAVEL OUT OF COUNTY	73.50
080915	TC EMPL RETIREMENT	DEDUCTS	206.30
080915	SHERIFF	PAYROLL	6,182.21
080915	BANK ONE, IRS	FED W/H	1,211.27
080915	BANK ONE, IRS	FICA	766.59
080915	BANK ONE, IRS	HI FICA	179.28
080915	BANK OF OKLAHOMA	STATE W/H	308.00

2008 - 2009 CITY-COUNTY HEALTH-LEVY

820341	B & G CHEMICAL & EQUIP	PRIOR YEAR EXPENDITURE	5,780.50
820369	IN HIS IMAGE INC	PRIOR YEAR EXPENDITURE	3,750.00
820369	IN HIS IMAGE INC	PRIOR YEAR EXPENDITURE	150.00
900348	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	307.08
900353	AT&T	COMMUNICATIONS SERV	1,126.64
900353	AT&T	COMMUNICATIONS SERV	167.93
900357	AT&T	COMMUNICATIONS SERV	26.60
900382	CITY OF COLLINSVILLE	UTILITY SERVICES	446.56
900384	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.24
900416	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	753.23
900426	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	384.83
900497	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
900497	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
900497	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
900502	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	571.20
900535	TULSA LOCK & KEY INC	OPERATING SUPPLIES	78.98
900535	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
900535	TULSA LOCK & KEY INC	OPERATING SUPPLIES	22.50
900554	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	48.62
900562	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	36.68
900563	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	20.23
900926	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,043.78
900928	NORTHEASTERN STATE UNIVER	TRAINING	75.00
900930	OSU TULSA	TRAINING	100.00
901012	LOWE'S	OPERATING SUPPLIES	189.84
901012	LOWE'S	OPERATING SUPPLIES	213.89
901020	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	161.85
901376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,833.12
901376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,359.92
901376	PUBLIC SERVICE COMPANY	UTILITY SERVICES	682.94
901715	OCCUPATIONAL HEALTH CENTER	PROF. & TECH. SERVICE	37.00
901866	SECURITY PROTECTION	EQUIP SERVICE AGREEM	205.00
901974	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	430.25
902011	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	8,500.00
902032	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	24.26
902116	PROMOZ SCREEN PRINTING	MISCELLANEOUS EXPENSE	240.90
902153	CHANNING BETE CO INC	OPERATING SUPPLIES	8,244.83
902461	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	900.78
902461	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	28.85
902461	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	681.68

Monday, September 15, 2008 - Continued

902469	PUBLIC HEALTH FOUNDATION	PROF. & TECH. SERVICE	5,000.00
902480	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	975.45
902620	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,320.00
902818	QUIK PRINT	OPERATING SUPPLIES	864.00
903050	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
903366	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
903584	KONE INC	EQUIP SERVICE AGREEM	620.42
903584	KONE INC	EQUIP SERVICE AGREEM	223.52
903584	KONE INC	EQUIP SERVICE AGREEM	301.50
903853	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	5,041.92
903860	SECURITY PROTECTION	EQUIP SERVICE AGREEM	200.00
903934	PHB	OPERATING SUPPLIES	124.00
903934	PHB	OPERATING SUPPLIES	8.34
903940	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	87.94
903941	SKC COMMUNICATION	COMMUNICATIONS SERV	127.60
903941	SKC COMMUNICATION	OPERATING SUPPLIES	8.00
903971	DISPLAYS2GO	OPERATING SUPPLIES	2,308.50
903978	UNITRON HEARING INC	OPERATING SUPPLIES	463.00
903979	PERFECT SEAL LAB INC	OPERATING SUPPLIES	30.00
903980	PERFECT SEAL LAB INC	OPERATING SUPPLIES	32.75
903983	PERFECT SEAL LAB INC	OPERATING SUPPLIES	76.30
903984	PERFECT SEAL LAB INC	OPERATING SUPPLIES	79.10
903986	PATTERSON DENTAL SUPPLY	EQUIP SERVICE AGREEM	229.00
904004	FUELMAN	MOTOR VEHICLES-OPER.	1,358.99
904049	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	189.00
904061	XPEDX	OPERATING SUPPLIES	957.20
904068	STAT TECHNOLOGIES INC	CHEMICAL & LABORATORY	134.40
904068	STAT TECHNOLOGIES INC	OPERATING SUPPLIES	86.16
904085	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	3,750.00
904088	VELSOFT INTERNATIONAL INC	DATA PROCESSING SERV	995.00
904088	VELSOFT INTERNATIONAL INC	OPERATING SUPPLIES	24.00
904096	INFOCUS LEARNING SYSTEMS	OPERATING SUPPLIES	28.99
904365	U S POSTAL SERVICE	COMMUNICATIONS SERV	180.00
904395	KUPLICKI, CAROL	MILEAGE	39.96
904396	KEELEY, BEVERLY	MILEAGE	37.91
904412	AMERICAN WASTE CONTROL	UTILITY SERVICES	98.00
904412	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
904412	AMERICAN WASTE CONTROL	UTILITY SERVICES	106.00
904412	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
904422	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
904424	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
904446	CITY OF SAND SPRINGS	UTILITY SERVICES	84.65
904462	CLINCY, SEKOU	MILEAGE	111.15
904462	CLINCY, SEKOU	TRAINING	35.00
904467	SNODGRASS, TERRICE	MILEAGE	14.33
904467	SNODGRASS, TERRICE	MILEAGE	22.53
904468	PRICE, LYLE	MILEAGE	73.42
904469	JAMESON, MICHELLE	MILEAGE	46.92
904477	RESSLER, DOUG	MILEAGE	132.21
904546	RIVES, KATHY J	MILEAGE	200.07
904551	SKILLENS III, LEON	MILEAGE	252.72
904552	LOVE, COREY	MILEAGE	266.76
904553	LENTZ, VICKI	MILEAGE	160.88
904553	LENTZ, VICKI	TRAVEL OUT OF COUNTY	197.35
904574	SHAWNEE, JACQUELINE	MILEAGE	46.68
904575	TAYLOR, MARLA J	MILEAGE	210.02
904576	RASK, PAMELA SUE	MILEAGE	70.80
904576	RASK, PAMELA SUE	MILEAGE	29.24
904576	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	124.61
904578	BAXTER, ALLEN	MILEAGE	11.70
904580	BRADLEY, LAUREN	MILEAGE	21.76
904581	DANIEL, CHARLEY	MILEAGE	96.53
904583	HALL-HARPER, VANESSA	MILEAGE	180.18
904583	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	136.89
904631	CLANTON, VALERIE	MILEAGE	73.13
904634	GOODMAN, TAMMY	MILEAGE	79.56
904635	DEAN, FLOR I	MILEAGE	184.86
904635	DEAN, FLOR I	MILEAGE	125.78
904636	DIAZ, LUPE	MILEAGE	157.37
904637	DIAZ, LUPE	MILEAGE	98.28
904638	DALE, BRENDA L	MILEAGE	44.75
904638	DALE, BRENDA L	TRAVEL OUT OF COUNTY	81.90
904643	LITTLE, LAURENCE COLLINS	MILEAGE	131.63
904644	MANKINS, ALISA	MILEAGE	614.84

Monday, September 15, 2008 - Continued

904645	PLANTS, KENNETH	MILEAGE	304.79
904646	PETERSON, RICHARD	MILEAGE	229.32
904647	ROTH, ROGER	MILEAGE	319.41
904648	SPLAWN, JAMES TRAVIS	MILEAGE	252.72
904649	RAMIREZ, JUAN	MILEAGE	184.86
904650	SCHENDT, CHERYL	MILEAGE	90.09
904651	WEBER, JENNIFER L	MILEAGE	33.35
904652	WILKINSON, WENDELL L	MILEAGE	364.46
904653	WISE, KENDRA	MILEAGE	308.30
904654	WOLFE, BEN	MILEAGE	67.28
904655	WATTS, DEBBIE C	MILEAGE	64.94
904656	ZABIENSKI, JAYMEE	MILEAGE	318.83
904657	ORR, CHANTEAU	MILEAGE	50.31
904672	WHITTAKER, TANYA	MILEAGE	63.77
904673	RODRIGUEZ, ESTELA F	TRAINING	25.00
904676	SCHLAEFLI, NICOLE E	MILEAGE	63.77
904699	JACKSON, CORRINA	MILEAGE	9.36
904699	JACKSON, CORRINA	MILEAGE	67.86
904699	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	346.56
904744	GILMORE, JIM	MILEAGE	214.70
904745	BURCH, DAVID	MILEAGE	65.52
904746	ANDEMARIAM, SANDY	MILEAGE	506.03
904747	DAY, STEPHEN	MILEAGE	390.78
904748	GARVEY, MARK	MILEAGE	291.33
904750	HARRIS, TANYA	MILEAGE	363.29
904751	HARTMAN, JOHN ALAN	MILEAGE	208.26
904752	HILTON, DEBRENA	MILEAGE	131.04
904753	HOWLAND, DIANE	MILEAGE	165.56
904755	BUTCHEE, E BRENDA	MILEAGE	95.36
904756	DEHART, LETITIA R	MILEAGE	101.79
904757	BARNES, GENEVA	MILEAGE	291.33
904758	GRUBB, REBECCA	MILEAGE	293.67
904759	JOHNSON, MICHELLE	MILEAGE	26.91
904794	HILLHOUSE, KAREN	MILEAGE	42.12
904795	JACKSON, ANGELA D	MILEAGE	65.52
904796	JEFFERS, KYLA	MILEAGE	471.51
904797	KING, KRISTIN	MILEAGE	276.12
904798	LANDIS, ALESIA	MILEAGE	21.65
904799	MCBEE, LANA	MILEAGE	54.99
904800	MONTGOMERY, LEIGH ANN	MILEAGE	334.04
904801	MCDONALD, RENAE	MILEAGE	414.18
904802	NDHLOVU, CATHERINE	MILEAGE	254.48
904803	O'DWYER, FOLUSO	MILEAGE	304.20
904804	PATTON, MARI F	MILEAGE	79.56
904805	PONTIUS, BETSY	MILEAGE	421.20
904808	RAMIREZ-DIAZ, ELIZABETH	MILEAGE	54.76
904810	ROCKSTROH, KATHERINE	MILEAGE	442.85
904811	SEBERT, KATHERINE	MILEAGE	44.46
904812	TRENARY, ROSA	MILEAGE	174.45
904812	TRENARY, ROSA	TRAINING	25.00
904813	TAYLOR, DANA	MILEAGE	385.52
904814	WADE, GEORGIA ANN	MILEAGE	286.65
904815	WELLS, DAWN	MILEAGE	112.91
904816	WILLIAMS, TERRA	MILEAGE	378.50
904817	YOUNG, MARIA	MILEAGE	457.47
904840	DINDY, BERNARD	MILEAGE	202.29
904843	BOMHOLT, JOAN B	MILEAGE	210.60
904846	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREEM	347.50
904847	BEUKE, LOU ANN	MILEAGE	290.75
904849	CHAMBERS, SHARON	MILEAGE	447.53
904861	DEBELLA, KAREN	MILEAGE	420.62
904862	ELIAS, KRISTY L	MILEAGE	308.30
904863	GLENN, MARTHA ANN	MILEAGE	299.78
904864	GLYNN, SUSAN H	MILEAGE	66.69
904865	HALL, MEISHA	MILEAGE	470.34
904866	HAYNES, PRISCILLA S	MILEAGE	24.57
904867	GEORGE, FALINE A	MILEAGE	204.75
904868	TAYLOR-HAYNES, EVE	MILEAGE	26.91
904869	DAVIS, COELENTA	MILEAGE	40.95
904871	ESI ACQUISITION INC	DATA PROCESSING SERV	9,000.00
080915	TC EMPL RETIREMENT	DEDUCT	261.30
080915	SHERIFF	PAYROLL	20,027.77
080915	BANK ONE, IRS	FED W/H	2,421.27
080915	BANK ONE, IRS	FICA	2,483.69

Monday, September 15, 2008 - Continued

080915	BANK ONE, IRS	HI FICA	580.87
080915	BANK OF OKLAHOMA	STATE W/H	741.00
<u>2008 - 2009 TULSA AREA EMERG MGMT AGY</u>			
900406	CITY OF TULSA	CENTREX CHARGES	168.96
903294	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
903295	PUBLIC SERVICE COMPANY	ELECTRIC	626.80
903301	USA MOBILITY WIRELESS INC	RENTALS & LEASES	32.12

Request for Executive Session Requested by Commissioner Fred Perry, pursuant to the provisions of Title 25 O.S. §.307(B)(4) for the purpose of confidential communication between the Board and its attorney, Ms. Margaret Otterson (United Safety & Claims), concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: Calegra Watkins - Workers Compensation Case #92-194351. (Clerk's Misc. File No. 212058)

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

Executive Session commenced at 9:43 a.m.

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

Executive Session ended at 9:52 a.m.

The regular meeting reconvened at 9:52 a.m.

Moved by Smaligo, seconded by Miller, to authorize United Safety & Claims to negotiate settlement amount, for Calegra Watkins - Workers Compensation Case #92-194351, as discussed in Executive Session. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

<u>2008 - 2009 DISTRICT ATTORNEY</u>			
901264	TULSA COUNTY	OPERATING SUPPLIES	1,540.80
901265	TULSA COUNTY	OPERATING SUPPLIES	1,610.16
901268	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,346.78
901269	AT&T MOBILITY	OPERATING SUPPLIES	112.40
901274	U S POSTAL SERVICE	OPERATING SUPPLIES	3,727.74
901275	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	99.26
902376	U S CELLULAR	OPERATING SUPPLIES	258.08
902377	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	623.52
902667	TANNER, SHARON DENISE	OPERATING SUPPLIES	154.00
904205	TIFFEE, BARBARA	OPERATING SUPPLIES	175.00
904210	MCCLARY, SHEILA F	OPERATING SUPPLIES	70.00
904212	SLOAN, CARRIE L	OPERATING SUPPLIES	199.50
904218	DOSS, DANA L	OPERATING SUPPLIES	406.00

2008-2009 MANUAL MEETING

Monday, September 15, 2008 - Continued

900767	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	6,332.19
903042	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	10,000.00
<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
080915	J DENNIS SEMLER	NET PAY GENERAL	14,479.11
080915	J DENNIS SEMLER	NET PAY JUVENILE	1,552.95
080915	J DENNIS SEMLER	NET PAY SHERIFF	17,333.20
080915	J DENNIS SEMLER	NET PAY HIGHWAY T CASH	598.04
080915	J DENNIS SEMLER	NET PAY TC JAIL	3,178.18
080915	J DENNIS SEMLER	NET PAY TCCJA	4,190.00
080915	J DENNIS SEMLER	NET PAY GENERAL	15,335.22
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			