

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 18, 2008 at 4:18 p.m.)

MINUTES
Monday, September 22, 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; and Earlene Wilson, Tulsa County Clerk. Randi Miller, Member; was absent

Fred R. Perry, Chairman presiding, called the meeting to order at 9:33 a.m., and the following business was transacted:

Proclamation from Board of County Commissioners, was presented and read by the Chairman, proclaiming the fourth Monday of September, 2008, as Family Day - A Day to Eat Dinner with our Children. (Clerk's Misc. File No. 212059)

Moved by Smaligo, seconded by Perry, to approve the minutes for the Management Conference Meeting of September 11, 2008; and the Board of County Commissioners Meeting of September 15, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

1. Treasurer - Depository Summary of Daily analysis for 8/1/08 thru 8/31/08. (Clerk's Misc. File No. 212060)
2. Election Board - Monthly 8/08. (Clerk's Misc. File No. 212061)

Upon roll call, 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 Concession Trailer, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Contract Manufactures, LLC dba
CM Trailers | by item | (Clerk's Misc. File No. 212125) |
| 2. Custom Mobile Food Equipment | by item | (Clerk's Misc. File No. 212126) |

Moved by Smaligo, seconded by Perry, to refer the bid to Parks and Purchasing for analysis, report and recommendation on September 29, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

- | | | |
|----------------------------|---------|---------------------------------|
| 1. Loomis Armored US, Inc. | by item | (Clerk's Misc. File No. 212127) |
|----------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on September 29, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

- | | | |
|---------------------|---------|---------------------------------|
| 1. Owasso Fence Co. | by item | (Clerk's Misc. File No. 212128) |
|---------------------|---------|---------------------------------|

Monday, September 22, 2008 - Continued

Moved by Smaligo, seconded by Perry, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on September 29, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Testing Services, were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. EST, Inc. | by item | (Clerk's Misc. File No. 212129) |
| 2. MACTEC Engineering and Consulting, Inc. | by item | (Clerk's Misc. File No. 212130) |
| 3. Standard Testing & Engineering Company | by item | (Clerk's Misc. File No. 212131) |
| 4. Terracon Consultants, Inc. | by item | (Clerk's Misc. File No. 212132) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 29, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried.

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

1. CC Health - Childhood Obesity Prevention Marketing Campaign, the request for proposals was issued with the incorrect dollar amount of \$295,000.00; due to the error, the only bid received will be rejected and the proposal will be re-advertised with the correct amount of \$195,000.00, to be opened 10/6/08. (Clerk's Misc. File No. 212062)
2. Parks - Irrigation Fittings, Pipe & Supplies, to AMC Industries, Inc., the only bid received, which does offer significant discounts from list pricing. This award is for 1 year beginning 9/22/08. (Clerk's Misc. File No. 212063)
3. Parks - Sound System Maintenance and Repair, to Ace Sound, Inc., the only bid received, and the bid fell within price expectations, and the vendor has provided quality service in the past. This award is for 1 year beginning 9/22/08. (Clerk's Misc. File No. 212064)
4. TC Departments - Laboratory Services - DEFERRED
5. TC Departments - Portable Toilets, to Site Services, the only bid received and this vendor have been satisfactory in the past. This award is for 1 year beginning 9/20/08. (Clerk's Misc. File No. 212065)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Change Order #1 from Purchasing, to the contract with Helterbrand Builders, LLC, for Re-Roof and Mechanical Renovation of the Bixby Community Center, a Vision 2025 Project (CMF #211123), to delete all rigid insulation on the retrofit roof system, and substitute with a radiant barrier, in addition, to provide a retrofit roof system over the existing kiln/storage room and add closure trim to the existing south roof eave. The contract sum will be increased in the amount of \$1,364.00, with a new contract sum of \$241,364.00. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212066)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending September 29, 2008. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212067)

Moved by Smaligo, seconded by Perry, to approve a request from Human Resources, for Review and Action of Renewal Rates for Community Care Senior Health Plan from 1/1/09 through 12/31/09. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212068)

Monday, September 22, 2008 - Continued

Moved by Smaligo, seconded by Perry, to approve a request from Riggs, Abney, Neal, Turpen, Orbison & Lewis, to consider and take separate action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required: (a) Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the Board of Regents of Oklahoma Agricultural and Industrial Colleges, acting for and on behalf of Langston University (Langston University Project). Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212069)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from the Board of County Commissioners, setting the costs of housing prisoners of the City and Town Beneficiaries of the Tulsa County Criminal Justice Authority. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212070)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Hilborne & Weidman, to consider and adopt a resolution amending a resolution adopted September 17, 2007 as amended November 19, 2007, relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority (The William K. Warren Medical Research Center, Inc.). Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212071)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the following resolutions:

1. Assessor - to designate replacement Receiving Officer naming Robert White to replace Tamara Stanley, with authorization to receive authorized purchases. (Clerk's Misc. File No. 212072)
2. Tulsa Area Emergency Management Agency - to designate Requesting Officer naming Mike McCool. (Clerk's Misc. File No. 212073)
3. Tulsa Area Emergency Management Agency - to designate Requisitioning Officer naming Mike McCool. (Clerk's Misc. File No. 212074)
4. Tulsa Area Emergency Management Agency - to designate Receiving Officer naming Phyllis McElroy, with authority to receive purchases. (Clerk's Misc. File No. 212075)

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

Moved by Smaligo, seconded by Perry, to approve the following Tort Claims, as recommended by the District Attorney:

1. TC-2008-36, Claimant: Sherry Lee Hope - Approval \$830.54, in exchange for release of all claims with reference to the incident on 6/2/08. (Clerk's Misc. File No. 212076)
2. TC-2008-43, Claimant: Jason Bullock - Denied, regarding incident on 6/18/08. (Clerk's Misc. File No. 212077)
3. TC-2008-44, Claimant: Michael Posey - Denied, regarding the incident on 6/30/08. (Clerk's Misc. File No. 212078)
4. TC-2008-45, Claimant: Charlie Burton - Approval \$483.48, in exchange for release of all claims with reference to the incident on 6/27/08. (Clerk's Misc. File No. 212079)

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

Monday, September 22, 2008 - Continued

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

1. Highway Construction Main Shop - Advance Alarms, Inc., for alarm monitoring services. (Clerk's Misc. File No. 212080)
2. Highway Construction Office - Advance Alarms, Inc., for alarm monitoring services. (Clerk's Misc. File No. 212081)
3. Highway Construction Sign Shop - Advance Alarms, Inc., for alarm monitoring services. (Clerk's Misc. File No. 212082)
4. Highway District #1 - Advance Alarms, Inc., for alarm monitoring services. (Clerk's Misc. File No. 212083)
5. Highway District #2 - Advance Alarms, Inc., for alarm monitoring services. (Clerk's Misc. File No. 212084)
6. Highway District #3 - Advance Alarms, Inc., for alarm monitoring services. (Clerk's Misc. File No. 212085)
7. IT - AT&T, for access lines for the Business Term and Volume Discount Plan. (Clerk's Misc. File No. 212086)
8. IT - AT&T, for Plexar Phone System for Business Communications. (Clerk's Misc. File No. 212087)
9. IT - Baer, Timberlake, Coulson, & Cates, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212088)
10. IT - DecisionOne (formerly Bell Atlantic), for renewal of CMF #207781 for FY 2008-09. (Clerk's Misc. File No. 212089)
11. IT - Oklahoma Onestop, LLC/Lisa Burn, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212090)
12. IT - Oklahoma REO Closing & Title Services/Casey Kester, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212091)
13. IT - Oklahoma REO Closing & Title Services/Casey Kester, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212092)
14. IT - Riggs, Abney, Neal, Turpen, Orbison & Lewis, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212093)

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

Moved by Smaligo, seconded by Perry, to approve the following Requests to Advertise for Bids/Proposals:

1. CC Health - Childhood Obesity Prevention Marketing Campaign (Clerk's Misc. File No. 212094)
 2. District Attorney - 18,000 Space Saver Legal Size File Folders (Clerk's Misc. File No. 212095)
 3. Parks and TC Fairgrounds - Food Service Requirements (Clerk's Misc. File No. 212096)
 4. TC Departments - Pest Control (Clerk's Misc. File No. 212097)
- Bids to be open on 10/6/08 at 9:30 a.m.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the following Inventory Resolution:

1. CC Health - junked: IBM Lexmark Wheelwriter, SN 1103346, purch. 4/20/93 for \$666.00. (Clerk's Misc. File No. 212098)

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

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

1. CC Health - IDEXX Laboratories, Inc., for Colilert Reagent, Colilert Comparator (WP104), Colilert-18 Reagent, Colisure Reagent, Enterolert Reagent, Idexx Vessel Quanti-tray sealer, Quanti-tray, all Colilert starter kits, Colilert Quanti-cult, QC kit, Simplate HPC test kit, and Filta-max automatic wash station and filters. (Clerk's Misc. File No. 212099)
2. Highways - Pressure Systems, Inc., for pressure cleaning equipment, services, and products such as Mean Blue, Ruffnect, and Slick 500 chemical compound. (Clerk's Misc. File No. 212100)

Monday, September 22, 2008 - Continued

- 3. IT - Viaserv, Inc., for their proprietary mainframe software products, maintenance, and support. (Clerk's Misc. File No. 212101)
- 4. Parks - Luber Bros., Inc., for all Textron golf, turf and specialty parts and service, (Jacobson, Ransomes, Cushman, and Ryan). (Clerk's Misc. File No. 212102)
- 5. Sheriff - International Public Management Association, (IPMA), for all their examinations, includes tests in fire, police, correctional and clerical fields. (Clerk's Misc. File No. 212103)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, for Cimarron Telephone Co., to cross & parallel west 21st Street South +/- 0.34 mi. north of Hwy 51, and further described as 2,600' west of the SE/C of Sec 7, T19N, R10E, by trenching & directional boring for 25 pair copper telephone cables & conduit with 1.25" casing. Upon roll call, Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212104)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners:</u>			
Davis, Glenna	Sal. Adj. 3%	\$2,244.37	7/1/08
Kinkade, Pam	Sal. Adj. 3%	\$4,970.47	7/1/08
McKenzie, Ella	Sal. Adj. 3%	\$4,166.35	7/1/08
Pickell, Cindy	Sal. Adj. 3%	\$3,908.85	7/1/08
(Clerk's Misc. File No. 212105)			
<u>Administrative Services:</u>			
Bales, Chad J.	Chart Adj.-10%	\$1,753.40	9/1/08
Brashier, Brandon E.	Chart Adj.-10%	\$1,753.40	9/1/08
Dixon, Ada M.	Chart Adj.-10%	\$2,354.00	9/1/08
Hacker, Tracy N.	Chart Adj.-10%	\$1,753.40	9/1/08
Myres, Christopher J.	Chart Adj.-10%	\$1,753.40	9/1/08
Roberts, Theron L.	Chart Adj.-10%	\$2,008.60	9/1/08
Scott, Brenda J.	Chart Adj.-10%	\$1,753.40	9/1/08
Ault, Christopher C.	Sal. Adj.-3%	\$2,476.11	7/1/08
Bales, Chad J.	Sal. Adj.-3%	\$1,641.82	7/1/08
Brashier, Brandon E.	Sal. Adj.-3%	\$1,641.82	7/1/08
Brown, Robert J.	Sal. Adj.-3%	\$2,559.55	7/1/08
Bush, Christopher	Sal. Adj.-3%	\$4,858.51	7/1/08
Dannels, Lisa K.	Sal. Adj.-3%	\$1,737.61	7/1/08
Dixon, Ada M.	Sal. Adj.-3%	\$2,341.19	7/1/08
Hacker, Tracy N.	Sal. Adj.-3%	\$1,641.82	7/1/08
Hargett, Ken F.	Sal. Adj.-3%	\$4,174.59	7/1/08
Harris, Karen S.	Sal. Adj.-3%	\$3,247.59	7/1/08
Hawkins, Karen R.	Sal. Adj.-3%	\$2,610.02	7/1/08
Higgins, Chad M.	Sal. Adj.-3%	\$6,798.85	7/1/08
Jacobson, Mark S.	Sal. Adj.-3%	\$3,110.60	7/1/08
Johnson, Cynthia L.	Sal. Adj.-3%	\$4,219.91	7/1/08
Lakey, Dennis W.	Sal. Adj.-3%	\$2,828.38	7/1/08
McBride, Randy A.	Sal. Adj.-3%	\$2,163.00	7/1/08
Miller, Vickie L.	Sal. Adj.-3%	\$1,933.31	7/1/08
Myres, Christopher J.	Sal. Adj.-3%	\$1,641.82	7/1/08
Peak, Jeffrey S.	Sal. Adj.-3%	\$2,980.82	7/1/08
Roberts, Theron L.	Sal. Adj.-3%	\$1,880.78	7/1/08
Ross, Barbara S.	Sal. Adj.-3%	\$3,729.63	7/1/08
Schell, Bradley K.	Sal. Adj.-3%	\$3,073.52	7/1/08
Scott, Brenda J.	Sal. Adj.-3%	\$1,641.82	7/1/08
Shue, John	Sal. Adj.-3%	\$2,678.00	7/1/08
Stanford, Steve C.	Sal. Adj.-3%	\$3,860.44	7/1/08
Stevens, Brian R.	Sal. Adj.-3%	\$2,821.17	7/1/08
Timo, Gregory J.	Sal. Adj.-3%	\$5,935.89	7/1/08
Tindell, Dana S.	Sal. Adj.-3%	\$3,704.91	7/1/08
Torday, Erik C.	Sal. Adj.-3%	\$2,005.41	7/1/08
Wilson, Victoria M.	Sal. Adj.-3%	\$1,764.39	7/1/08
Winslow, Thomas L.	Sal. Adj.-3%	\$2,604.87	7/1/08
(Clerk's Misc. File No. 212106)			
<u>Building Operations:</u>			
Barraza, Marcelino F.S.	Chart Adj.-10%	\$1,733.60	9/1/08
Landrum, Deborah	Chart Adj.-10%	\$1,494.90	9/1/08
Tiger, Renata	Place on FMLA	\$1,624.00	9/2/08

Monday, September 22, 2008 - Continued

Dewart, Adam	Prov.	\$1,733.60	9/2/08
Auten, Rick	Trnsfr. to Bldg. Op.		
	w/12% incr.	\$5,406.06	9/1/08
Belding, Daniel	Sal. Adj.-9%	\$3,620.40	9/1/08
Hannah, Jr., Carl	Promo.-10% Incr.	\$2,855.16	9/1/08
Bevenue, Patricia	End Provis.		9/1/08
Debose, Donnie	End Provis.		9/1/08
Morris, Ryan	End Provis.		9/1/08
Andy, Dovie Maxine	Chart Adj.-10%	\$1,494.90	9/1/08
Asberry, Emma	Chart Adj.-10%	\$1,494.90	9/1/08
Austin, Alfred	Chart Adj.-10%	\$1,733.60	9/1/08
Bailey, Armel	Chart Adj.-10%	\$1,494.90	9/1/08
Bevenue, Patricia	Chart Adj.-10%	\$1,494.90	9/1/08
Brown, Patrice	Chart Adj.-10%	\$1,494.90	9/1/08
Bullis, Alan	Chart Adj.-10%	\$1,494.90	9/1/08
Burns, Jeffrey	Chart Adj.-10%	\$2,008.60	9/1/08
Collins, D. L.	Chart Adj.-10%	\$1,494.90	9/1/08
Cooper, Betty	Chart Adj.-10%	\$1,494.90	9/1/08
Davis, Rhonda	Chart Adj.-10%	\$1,494.90	9/1/08
Debose, Donnie	Chart Adj.-10%	\$1,494.90	9/1/08
Dewart, Adam	Chart Adj.-10%	\$1,733.60	9/1/08
Fuentes, Javier	Chart Adj.-10%	\$1,494.90	9/1/08
Gardner, Sean	Chart Adj.-10%	\$2,030.60	9/1/08
Gillis, Delores	Chart Adj.-10%	\$1,494.90	9/1/08
Green, Timothy	Chart Adj.-10%	\$1,494.90	9/1/08
Greene, Darius	Chart Adj.-10%	\$1,494.90	9/1/08
Hall, Mary	Chart Adj.-10%	\$1,494.90	9/1/08
Herron, William	Chart Adj.-10%	\$1,494.90	9/1/08
Johnson, John	Chart Adj.-10%	\$1,494.90	9/1/08
Jones, Mary	Chart Adj.-10%	\$1,494.90	9/1/08
Keizor, Chris Ann	Chart Adj.-10%	\$1,494.90	9/1/08
Kelley, Paul	Chart Adj.-10%	\$1,494.90	9/1/08
Lewis, Trena	Chart Adj.-10%	\$1,494.90	9/1/08
Littlejohn, Jennie	Chart Adj.-10%	\$1,494.90	9/1/08
Littles, Jerry	Chart Adj.-10%	\$2,246.20	9/1/08
Lopez, Eloisa	Chart Adj.-10%	\$1,494.90	9/1/08
McCorkle, Terry	Chart Adj.-10%	\$1,494.90	9/1/08
McDonald, Kenny	Chart Adj.-10%	\$2,246.20	7/1/08
Morris, Ryan	Chart Adj.-10%	\$1,494.90	9/1/08
Piland, James	Chart Adj.-10%	\$1,494.90	9/1/08
Rickert, Gregory	Chart Adj.-10%	\$2,008.60	9/1/08
Russell, Damarez	Chart Adj.-10%	\$1,494.90	9/1/08
Seraphin, Basil Dean	Chart Adj.-10%	\$2,246.20	9/1/08
Striplin, Paul	Chart Adj.-10%	\$1,494.90	9/1/08
Townsend, Tina	Chart Adj.-10%	\$1,494.90	9/1/08
Turner, Sherry	Chart Adj.-10%	\$1,494.90	9/1/08
Walker, Rondrea	Chart Adj.-10%	\$2,246.20	9/1/08
Abbett, Paul	Sal. Adj.-3%	\$2,756.28	7/1/08
Andy, Dovie Maxine	Sal. Adj.-3%	\$1,399.77	7/1/08
Asberry, Emma	Sal. Adj.-3%	\$1,436.85	7/1/08
Austin, Alfred	Sal. Adj.-3%	\$1,623.28	7/1/08
Bailey, Armel	Sal. Adj.-3%	\$1,399.77	7/1/08
Barraza, Marcelino F. S.	Sal. Adj.-3%	\$1,623.28	7/1/08
Belding, Daniel	Sal. Adj.-3%	\$3,306.30	7/1/08
Bowers, Valerie	Sal. Adj.-3%	\$1,653.15	7/1/08
Brown, Patrice	Sal. Adj.-3%	\$1,399.77	7/1/08
Bullis, Alan	Sal. Adj.-3%	\$1,399.77	7/1/08
Burns, Jeffrey	Sal. Adj.-3%	\$1,880.78	7/1/08
Butterfield, Billy	Sal. Adj.-3%	\$2,647.10	7/1/08
Coker, Geneva	Sal. Adj.-3%	\$1,796.32	7/1/08
Collins, D. L.	Sal. Adj.-3%	\$1,399.77	7/1/08
Combs, Joseph	Sal. Adj.-3%	\$1,838.55	7/1/08
Cooper, Betty	Sal. Adj.-3%	\$1,399.77	7/1/08
Dannels, Jeffrey	Sal. Adj.-3%	\$2,967.43	7/1/08
Davis, Rhonda	Sal. Adj.-3%	\$1,399.77	7/1/08
Dillingham, Rebecca	Sal. Adj.-3%	\$2,242.31	7/1/08
Elliott, Kathryn	Sal. Adj.-3%	\$3,859.41	7/1/08
Farrar, Patti	Sal. Adj.-3%	\$2,620.32	7/1/08
Fissel, Larry J.	Sal. Adj.-3%	\$6,542.70	7/1/08
Fuentes, Javier	Sal. Adj.-3%	\$1,480.11	7/1/08
Gibney, Philip	Sal. Adj.-3%	\$2,515.26	7/1/08
Godfrey, Monte	Sal. Adj.-3%	\$2,758.34	7/1/08
Green, Timothy	Sal. Adj.-3%	\$1,399.77	7/1/08
Greene, Darius	Sal. Adj.-3%	\$1,399.77	7/1/08

Monday, September 22, 2008 - Continued

Hannah, Jr., Carl	Sal. Adj.-3%	\$2,855.16	7/1/08
Hensley, Darren	Sal. Adj.-3%	\$4,391.92	7/1/08
Herron, William	Sal. Adj.-3%	\$1,399.77	7/1/08
Hoffer, Steven Drew	Sal. Adj.-3%	\$2,641.95	7/1/08
Hunt, Stephen	Sal. Adj.-3%	\$3,215.66	7/1/08
Jackson, Paul	Sal. Adj.-3%	\$1,780.87	7/1/08
Johnston, Randy	Sal. Adj.-3%	\$3,121.93	7/1/08
Johnston, Ricky	Sal. Adj.-3%	\$2,377.24	7/1/08
Jones, Mary	Sal. Adj.-3%	\$1,399.77	7/1/08
Keizor, Chris Ann	Sal. Adj.-3%	\$1,436.85	7/1/08
Kelley, Paul	Sal. Adj.-3%	\$1,399.77	7/1/08
Kennicutt, Donald	Sal. Adj.-3%	\$2,325.74	7/1/08
Knight, Cordell	Sal. Adj.-3%	\$1,632.55	7/1/08
Landrum, Deborah	Sal. Adj.-3%	\$1,399.77	7/1/08
Lewis, Trena	Sal. Adj.-3%	\$1,466.72	7/1/08
Lopez, Eloisa	Sal. Adj.-3%	\$1,399.77	7/1/08
Lowe, Bruce	Sal. Adj.-3%	\$2,472.00	7/1/08
McCorkle, Terry	Sal. Adj.-3%	\$1,399.77	7/1/08
McDonald, Kenny	Sal. Adj.-3%	\$2,103.26	7/1/08
Miller, April	Sal. Adj.-3%	\$1,623.28	7/1/08
Miller, Ronnie	Sal. Adj.-3%	\$3,037.47	7/1/08
Morris, Terry	Sal. Adj.-3%	\$1,555.30	7/1/08
Odom, David	Sal. Adj.-3%	\$2,325.74	7/1/08
Piland, James	Sal. Adj.-3%	\$1,436.85	7/1/08
Quiroz, Jose	Sal. Adj.-3%	\$3,318.66	7/1/08
Reed, Johnny	Sal. Adj.-3%	\$3,213.60	7/1/08
Rickert, Gregory	Sal. Adj.-3%	\$1,880.78	7/1/08
Russell, Damarez	Sal. Adj.-3%	\$1,399.77	7/1/08
Scott, Bernadene	Sal. Adj.-3%	\$1,494.90	9/1/08
Seraphin, Basil Dean	Sal. Adj.-3%	\$2,103.26	7/1/08
Simms, John	Sal. Adj.-3%	\$2,810.87	7/1/08
Smith, Gerald	Sal. Adj.-3%	\$2,568.82	7/1/08
Staley, Kathy	Sal. Adj.-3%	\$1,589.29	7/1/08
Striplin, Paul	Sal. Adj.-3%	\$1,399.77	7/1/08
Sweatman, William Dale	Sal. Adj.-3%	\$2,336.04	7/1/08
Taylor, Rita	Sal. Adj.-3%	\$1,509.98	7/1/08
Tiger, Renata	Sal. Adj.-3%	\$1,672.72	7/1/08
Tomlinson, Sandra	Sal. Adj.-3%	\$1,753.06	7/1/08
Townsend, Tina	Sal. Adj.-3%	\$1,399.77	7/1/08
Walker, Rondrea	Sal. Adj.-3%	\$2,103.26	7/1/08
Wallis, Howard	Sal. Adj.-3%	\$2,043.52	7/1/08
Willard, Jeffrey	Sal. Adj.-3%	\$3,259.95	7/1/08
Gillis, Delores	Sal. Adj.-3%	\$1,399.77	7/1/08
Barraza, Marcelino F.C.	Correct. Action Sheet		
		9/11/08 Sal. Adj. 3%	
	\$1,399.77	7/1/08	
Barraza, Marcelino F.C.	Correct. Action Sheet		
		9/11/08 Sal. Adj. 3%	
	\$1,623.28	7/15/08	
Fissel, Larry J.	Correct. Action Sheet		
		9/11/08 Sal. Adj. 3%	
	\$5,452.25	7/1/08	
Fissel, Larry J.	Correct. Action Sheet		
		9/11/08 Sal. Adj. 3%	
	\$6,542.70	8/1/08	
Hensley, Darren	Correct. Action Sheet		
		9/11/08 Sal. Adj. 3%	
	\$3,992.69	7/1/08	
Hensley, Darren	Correct. Action Sheet		
		9/11/08 Sal. Adj. 3%	
	\$4,391.92	8/14/08	
(Clerk's Misc. File No. 212107)			
Court Services:			
Batson, Kimberly	Sal. Adj.-3%	\$1,951.85	7/1/08
Brock, James	Sal. Adj.-3%	\$2,204.20	7/1/08
Carrier, Sherri	Sal. Adj.-3%	\$6,798.85	7/1/08
Dean, Deeanna	Sal. Adj.-3%	\$2,583.24	7/1/08
Emerson, Thomas	Sal. Adj.-3%	\$3,032.32	7/1/08
Estes, V. Don	Sal. Adj.-3%	\$1,901.38	7/1/08
Fraga, Ismary	Sal. Adj.-3%	\$2,634.74	7/1/08
Harper, Tamara	Sal. Adj.-3%	\$2,534.83	7/1/08
Havellana, Debra	Sal. Adj.-3%	\$2,598.69	7/1/08
Heisley, Jennifer	Sal. Adj.-3%	\$2,555.43	7/1/08

Monday, September 22, 2008 - Continued

Jones, Karen	Sal. Adj.-3%	\$1,901.38	7/1/08
Locust, Margaret	Sal. Adj.-3%	\$3,519.51	7/1/08
Martin, Brett	Sal. Adj.-3%	\$2,449.34	7/1/08
McReynolds, Samuel	Sal. Adj.-3%	\$1,901.38	7/1/08
Miller, Diane	Sal. Adj.-3%	\$3,006.57	7/1/08
Orizal, German	Sal. Adj.-3%	\$2,622.38	7/1/08
Patrick, Chaquelia	Sal. Adj.-3%	\$2,204.20	7/1/08
Peacock, Pamela	Sal. Adj.-3%	\$1,901.38	7/1/08
Rudd, Adam	Sal. Adj.-3%	\$2,204.20	7/1/08
Rutland, Kristi	Sal. Adj.-3%	\$2,555.43	7/1/08
Stewart, Angela	Sal. Adj.-3%	\$3,060.13	7/1/08
Thomas, Eric	Sal. Adj.-3%	\$2,555.43	7/1/08
Washbourne, John	Sal. Adj.-3%	\$2,555.43	7/1/08
Watson, Carol	Sal. Adj.-3%	\$3,052.92	7/1/08
Wiafe, Melinda	Sal. Adj.-3%	\$3,714.18	7/1/08
Williams, Curtice	Sal. Adj.-3%	\$4,108.67	7/1/08
Worham, David	Sal. Adj.-3%	\$3,459.77	7/1/08
Batson, Kimberly	Pay Chart Adj.	\$2,030.60	9/1/08
Brock, James	Pay Chart Adj.	\$2,354.00	9/1/08
Estes, V. Don	Pay Chart Adj.	\$2,030.60	9/1/08
Havellana, Debra	Pay Chart Adj.	\$2,729.10	9/1/08
Heisley, Jennifer	Pay Chart Adj.	\$2,729.10	9/1/08
Jones, Karen	Pay Chart Adj.	\$2,030.60	9/1/08
McReynolds, Samuel	Pay Chart Adj.	\$2,030.60	9/1/08
Orizal, German	Pay Chart Adj.	\$2,729.10	9/1/08
Patrick, Chaquelia	Pay Chart Adj.	\$2,354.00	9/1/08
Peacock, Pamela	Pay Chart Adj.	\$2,030.60	9/1/08
Rudd, Adam	Pay Chart Adj.	\$2,354.00	9/1/08
Rutland, Kristi	Pay Chart Adj.	\$2,729.10	9/1/08
Stewart, Angela	Pay Chart Adj.	\$3,162.50	9/1/08
Thomas, Eric	Pay Chart Adj.	\$2,729.10	9/1/08
Washbourne, John	Pay Chart Adj.	\$2,729.10	9/1/08
Wiafe, Melinda	Pay Chart Adj.	\$3,966.60	9/1/08
(Clerk's Misc. File No. 212108)			

Election Board:			
Asher, Phyllis	Retire.		9/30/08
Morgan, Joey Mack	Perf. Incr.	\$55.00/day or \$25.00/hr.	9/22/08

(Clerk's Misc. File No. 212109)

Engineering:			
Bomar Jr., John O.	Sal. Adj.-3%	\$4,883.23	7/1/08
Britton, Berry D.	Sal. Adj.-3%	\$4,221.97	7/1/08
McCrary, Arlita E.	Sal. Adj.-3%	\$2,762.46	7/1/08
Pursell, Barbara L.	Sal. Adj.-3%	\$5,659.85	7/1/08
Rains, George T.	Sal. Adj.-3%	\$8,410.98	7/1/08
Jordan, Oliver R.	Sal. Adj.-3%	\$10,321.19	7/1/08
Remington, John Paul	Sal. Adj.-3%	\$4,466.81	7/1/08
(Clerk's Misc. File No. 212110)			

Highways:			
Adams, Charles	Sal. Adj.-3%	\$1,665.51	7/1/08
Bay, Kaen A.	Sal. Adj.-3%	\$1,877.69	7/1/08
Blansett, Mickey	Sal. Adj.-3%	\$2,324.71	7/1/08
Campbell, James L.	Sal. Adj.-3%	\$3,431.96	7/1/08
Cosper, Danny	Sal. Adj.-3%	\$4,399.13	7/1/08
Foster, Robert J.	Sal. Adj.-3%	\$2,378.27	7/1/08
Hayes, Delores M.	Sal. Adj.-3%	\$1,763.36	7/1/08
Hooper, David P.	Sal. Adj.-3%	\$2,115.62	7/1/08
Jones, Harvey	Sal. Adj.-3%	\$1,876.66	7/1/08
Kinkade, Kenneth W.	Sal. Adj.-3%	\$2,033.22	7/1/08
Maddux, Dlorah	Sal. Adj.-3%	\$2,410.20	7/1/08
Malone, Brian K.	Sal. Adj.-3%	\$3,215.66	7/1/08
Mayes, Edward	Sal. Adj.-3%	\$1,843.70	7/1/08
McDaniel, Roy G.	Sal. Adj.-3%	\$2,592.51	7/1/08
Prince, Boyd W.	Sal. Adj.-3%	\$2,246.43	7/1/08
Robertson, Russell	Sal. Adj.-3%	\$1,776.75	7/1/08
Scott, Edward	Sal. Adj.-3%	\$2,298.96	7/1/08
Sunderland, Randy T.	Sal. Adj.-3%	\$4,626.76	7/1/08
Swindell, Scottie J.	Sal. Adj.-3%	\$6,293.30	7/1/08
Thompson, Corey W.	Sal. Adj.-3%	\$2,019.83	7/1/08
Vanhoose, John F.	Sal. Adj.-3%	\$3,075.58	7/1/08
Warrington Joe	Sal. Adj.-3%	\$1,776.75	7/1/08

Monday, September 22, 2008 - Continued

Williams, Mary Alice	Sal. Adj.-3%	\$2,087.81	7/1/08
Blake, Andre	Sal. Adj.-3%	\$1,609.89	7/1/08
Campbell III, Eugene H.	Sal. Adj.-3%	\$1,609.89	8/19/08
Chainey, Timothy D.	Sal. Adj.-3%	\$2,717.14	7/1/08
Contreras, Roberto	Sal. Adj.-3%	\$2,416.38	7/1/08
Douzart, Robert	Sal. Adj.-3%	\$1,831.34	7/1/08
Duncan, Ronnie	Sal. Adj.-3%	\$2,093.99	7/1/08
Foster, Anthony	Sal. Adj.-3%	\$1,866.36	7/1/08
Freeman, Jack	Sal. Adj.-3%	\$3,333.08	7/1/08
Gonzales, Pete L.	Sal. Adj.-3%	\$4,754.48	7/1/08
Gregg, Steven	Sal. Adj.-3%	\$2,019.83	7/1/08
Joseph, Theodore	Sal. Adj.-3%	\$2,116.65	7/1/08
Liotta, Mark	Sal. Adj.-3%	\$5,901.90	7/1/08
McDonald, John	Sal. Adj.-3%	\$2,103.26	7/1/08
Meador, Timothy	Sal. Adj.-3%	\$3,254.80	7/1/08
Hamm, Randy A.	Sal. Adj.-3%	\$3,063.22	7/1/08
Jones, Gerald A.	Sal. Adj.-3%	\$2,150.64	7/1/08
Long, Lewis C.	Sal. Adj.-3%	\$6,293.30	7/1/08
Lowery, Buddy R.	Sal. Adj.-3%	\$1,623.28	7/1/08
Miller, Benjamin	Sal. Adj.-3%	\$2,057.94	7/1/08
Mooney, Richard E.	Sal. Adj.-3%	\$1,961.12	7/1/08
O'Dell, Patrick S.	Sal. Adj.-3%	\$3,000.39	7/1/08
Owens, David R.	Sal. Adj.-3%	\$1,623.28	7/1/08
Robey, James O	Sal. Adj.-3%	\$2,563.67	7/1/08
Sigmon, Steve R.	Sal. Adj.-3%	\$1,623.28	7/1/08
Sinnett, Hershell R.	Sal. Adj.-3%	\$2,126.95	7/1/08
Stevens, Calvin B.	Sal. Adj.-3%	\$2,584.27	7/1/08
Agler, Angela M.	Sal. Adj.-3%	\$2,807.78	7/1/08
Appel, Michael W.	Sal. Adj.-3%	\$5,491.96	7/1/08
Baker, Gary D.	Sal. Adj.-3%	\$4,900.74	7/1/08
Benford, Robert	Sal. Adj.-3%	\$2,040.43	7/1/08
Blevins, Dale L.	Sal. Adj.-3%	\$4,702.98	7/1/08
Bristow, Mike	Sal. Adj.-3%	\$2,432.86	7/1/08
Brown, Stevie E.	Sal. Adj.-3%	\$2,393.72	7/1/08
Byrd, Keith A.	Sal. Adj.-3%	\$3,578.22	7/1/08
Camp, Jerry	Sal. Adj.-3%	\$2,879.88	7/1/08
Campbell, Eugene Haywood	Sal. Adj.-3%	\$4,136.48	7/1/08
Cannon, Ronny	Sal. Adj.-3%	\$1,781.90	8/18/08
Carrison, Nathanael	Sal. Adj.-3%	\$2,043.52	7/1/08
Clement, Steven	Sal. Adj.-3%	\$2,291.75	7/1/08
Combs, Warren	Sal. Adj.-3%	\$2,206.26	7/1/08
Coppedge, Michael L.	Sal. Adj.-3%	\$2,764.50	7/1/08
Dethrow, Dustin	Sal. Adj.-3%	\$1,781.90	8/1/08
Donegan, Matthew	Sal. Adj.-3%	\$2,261.88	7/1/08
Downing, Mark T.	Sal. Adj.-3%	\$2,536.89	7/1/08
Duncan, Billie W.	Sal. Adj.-3%	\$3,212.57	7/1/08
Ellis, Michele K.	Sal. Adj.-3%	\$2,367.97	7/1/08
Ford, Fredrick	Sal. Adj.-3%	\$1,906.53	7/1/08
Gregory, Bill	Sal. Adj.-3%	\$2,060.00	7/1/08
Hampton, William	Sal. Adj.-3%	\$2,585.30	7/1/08
Hicks, Darrel	Sal. Adj.-3%	\$6,293.30	7/1/08
Jeffries, Stanley D.	Sal. Adj.-3%	\$3,159.01	7/1/08
Jeffries, Joshua	Sal. Adj.-3%	\$2,276.30	7/1/08
Kallam, Ronnie J.	Sal. Adj.-3%	\$2,575.00	7/21/08
Lee, Jerry D.	Sal. Adj.-3%	\$3,053.95	7/1/08
Maddox, Larry	Sal. Adj.-3%	\$2,341.19	7/1/08
Mayhew Mikal L.	Sal. Adj.-3%	\$3,018.93	7/1/08
Moore, Michael	Sal. Adj.-3%	\$1,623.28	7/1/08
Nicholas, Larry D.	Sal. Adj.-3%	\$5,282.87	7/1/08
Nicholas, Martha J.	Sal. Adj.-3%	\$5,215.92	7/1/08
Parrish, James	Sal. Adj.-3%	12.36/Hr.	7/1/08
Pemberton, Harold D.	Sal. Adj.-3%	\$2,847.95	7/1/08
Pierce, John W.	Sal. Adj.-3%	\$2,844.86	7/1/08
Robinson, Korte	Sal. Adj.-3%	\$2,314.41	7/1/08
Simmons, Mark	Sal. Adj.-3%	\$1,906.53	7/1/08
Soto, Gustavo	Sal. Adj.-3%	\$3,296.00	7/1/08
Stogsdill, William K.	Sal. Adj.-3%	\$2,840.74	7/1/08
Stokes, Michael S.	Sal. Adj.-3%	\$2,610.02	7/1/08
Thompson, Coye L.	Sal. Adj.-3%	\$2,158.88	7/1/08
Truesdale, Marcus T.	Sal. Adj.-3%	\$2,187.72	7/1/08
Turrentine, Bruce	Sal. Adj.-3%	\$2,090.90	7/1/08
Weathers, Ronald	Sal. Adj.-3%	\$3,153.86	7/1/08
Wiley, John	Sal. Adj.-3%	\$2,530.71	7/1/08
Wojnar, Paul	Sal. Adj.-3%	\$2,416.38	7/1/08

Monday, September 22, 2008 - Continued

Barclay, Edward L.	Sal. Adj.-3%	\$3,377.37	7/1/08
Burke, John E.	Sal. Adj.-3%	\$2,503.93	7/1/08
Cady, E. Richard	Sal. Adj.-3%	\$2,103.26	7/1/08
Cates, Allen B.	Sal. Adj.-3%	\$2,840.74	7/1/08
Cole, Cheryl L.	Sal. Adj.-3%	\$3,259.95	7/1/08
Condreay, Donna M.	Sal. Adj.-3%	\$1,971.42	7/1/08
Condreay Ii, Wesley L.	Sal. Adj.-3%	\$2,354.58	7/1/08
Creek, Irene	Sal. Adj.-3%	\$2,695.51	7/1/08
David, Donald L.	Sal. Adj.-3%	\$1,665.51	7/1/08
Denton, Ted Z.	Sal. Adj.-3%	\$2,866.49	7/1/08
Denton, Wendell	Sal. Adj.-3%	\$5,159.27	7/1/08
Fechner, Kent Lee	Sal. Adj.-3%	\$1,623.28	7/1/08
Floyd, Thomas D.	Sal. Adj.-3%	\$1,623.28	7/1/08
Garell, Kenneth W.	Sal. Adj.-3%	\$1,623.28	7/1/08
Nelson, Floyd E.	Sal. Adj.-3%	\$2,136.22	7/1/08
Parson, Cynthia C.	Sal. Adj.-3%	\$3,544.23	7/1/08
Patterson, Michael	Sal. Adj.-3%	\$2,163.00	7/1/08
Robinsobn, Rickie L.	Sal. Adj.-3%	\$4,430.03	7/1/08
Sadler, Billy R.	Sal. Adj.-3%	\$3,011.72	7/1/08
Sloan Jr., David R.	Sal. Adj.-3%	\$2,517.32	7/1/08
Thompson, Robbie	Sal. Adj.-3%	\$4,524.79	7/1/08
Yancey, John	Sal. Adj.-3%	\$2,301.02	7/1/08
Adams, Charles	Chart Adj.-10%	\$1,733.60	9/1/08
Scott, Jeffrey Wade	Chart Adj.-10%	\$1,494.90	9/2/08
David, Donald L.	Chart Adj.-10%	\$1,733.60	9/1/08
Fechner, Kent Lee	Chart Adj.-10%	\$1,733.60	9/1/08
Garrell, Kenneth W.	Chart Adj.-10%	\$1,733.60	9/1/08
Lowery, Buddy R.	Chart Adj.-10%	\$1,733.60	9/1/08
Mooney, Richard E.	Chart Adj.-10%	\$2,008.60	9/1/08
Owens, David R.	Chart Adj.-10%	\$1,733.60	9/1/08
Sigmon, Steve W.	Chart Adj.-10%	\$1,733.60	9/1/08
Moore, Michael	Chart Adj.-10%	\$1,733.60	9/1/08
Floyd, Thomas D.	Chart Adj.-10%	\$1,733.60	9/1/08
Blake, Andre Shapiro	Trnsf To Parks		9/16/08
Yancey, John	Promo.	\$2,531.12	9/1/08
Mayhew, Mikal L.	Promo.	\$3,708.76	7/1/08
Donegan, Matthew	Promo.	\$3,089.73	9/1/08
Condreay, Donna Michele (Clerk's Misc. File No. 212111)	Chg. In Title & Grade	\$1,971.42	8/1/08
Human Resources:			
Tallent, Terry E.	Sal. Adj.-3%	\$6,798.85	7/1/08
Tricinella, Barbara A.	Sal. Adj.-3%	\$3,648.26	7/1/08
Auten, Richard Brent	Sal. Adj.-3%	\$4,700.92	7/1/08
Claybrook, Sharon Kay	Sal. Adj.-3%	\$2,761.43	7/1/08
Crowson, Carol	Sal. Adj.-3%	\$4,614.40	7/1/08
Finch, Dolores A.	Sal. Adj.-3%	\$3,981.98	7/1/08
Gentry, Russell E.	Sal. Adj.-3%	\$3,857.35	7/1/08
Robinson, Reagan L.	Sal. Adj.-3%	\$2,402.99	7/1/08
(Clerk's Misc. File No. 212112)			
Inspections:			
Bright, Charles	Sal. Adj.-3%	\$2,878.85	7/1/08
King, Barbara	Sal. Adj.-3%	\$1,901.38	7/1/08
Lovejoy, Fount	Sal. Adj.-3%	\$3,956.23	7/1/08
Meeks, Sheryl	Sal. Adj.-3%	\$2,619.29	7/1/08
O'Connor, Jeffrey	Sal. Adj.-3%	\$2,963.31	7/1/08
Parker, Michael	Sal. Adj.-3%	\$3,135.32	7/1/08
Tosh, Teresa	Sal. Adj.-3%	\$3,618.39	7/1/08
Walters, Jimmy	Sal. Adj.-3%	\$3,135.32	7/1/08
West, Terrance	Sal. Adj.-3%	\$4,595.86	7/1/08
King, Barbara	Chart Adj.-7%	\$2,030.60	9/1/08
Meeks, Sheryl	FMLA w/pay	\$2,619.20	9/2/08
Meeks, Sheryl	Rtn. w/pay	\$2,619.20	9/11/08
(Clerk's Misc. File No. 212113)			
Parks:			
Alexander-Groover, C.	Rtn. from FMLA w/pay-Interm.		9/15/08
Allen, Jarrett M.	End Temp. Empl.		9/3/08
Bortnem, Brittany Joy	End Temp. Empl.		9/3/08
Bortnem, Stephanie Dawn	End Temp. Empl.		9/3/08
Eicher, Isaac	End Temp. Empl.		9/3/08
Farrell, Dawn	End Temp. Empl.		9/3/08

Monday, September 22, 2008 - Continued

Gideon, Sarah	End Temp. Empl.		9/3/08
Hanley II, Dallas	End Temp. Empl		9/3/08
Hayes, Kevin	End Temp. Empl		8/31/08
Oates, Rochelle	End Temp. Empl		9/3/08
Roper, Haley	End Temp. Empl		9/3/08
Sherier, David	End Temp. Empl		9/3/08
Strain, Jacob	End Temp. Empl.		9/3/08
Strain, Kelsey	End Temp. Empl.		9/3/08
Wing, Jeremy	End Temp. Empl.		9/2/08
Wren, Joshua	End Temp. Empl.		9/3/08
Zahn, Taylor Renee	End Temp. Empl.		9/3/08
Ford, Ashley	End Temp. Empl.		9/17/08
Matthews, Christopher	Provis.	\$1,733.60	9/23/08
Nix, Jonathan	Prvertime.	\$6.55/hr.	9/23/08
Tate, Keath	Cor.Action 8/7		
	Sal. Adj.-3%	\$2,724.35	7/1/08
Tate, Keath	Cor.Action 8/7		
	Sal. Adj.-3%	\$2,476.12	8/1/08
Nix, Jennifer	Cor.Action 8/7		
	Sal. Adj.-3%	\$1,641.81	7/1/08
Nix, Jennifer	Cor.Action 8/7		
	Sal. Adj.-3%	\$2,204.20	8/1/08
Lee, James L.	Cor.Action 8/7		
	Sal. Adj.-3%	\$1,623.28	7/1/08
Lee, James L.	Cor.Action 8/7		
	Sal. Adj.-3%	\$1,880.78	8/1/08
(Clerk's Misc. File No. 212114)			
Social Services:			
Ashley, Jennifer Marie	Provis. Hire	\$1,494.90	9/18/08
Vang, Anthony P.	Reg. Hire	\$2,030.60	10/1/08
Johnston, Linda J.	Sal. Adj.- 3%	\$6,798.85	7/1/08
(Clerk's Misc. File No. 212115)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ferris, William S.	Correct. Date on 9/10		
	Action		10/1/08
Gable, Michael	Promo.	\$2,340	9/11/08
Green, Brucal	Promo.	\$2,424	9/11/08
Anderson, William	Lateral Trnsfr.	\$2,571	9/15/08
Boone Jr., Larry	Provis. Appt.	\$1,938	9/12/08
Griffin, Don	Resign.		9/6/08
(Clerk's Misc. File No. 212116)			

Travel/Training:

Michael Gabel to attend the "Medication Administration" class, on 10/1-2/08, at TTC; cost not to exceed \$75.00. (Clerk's Misc. File No. 212121)

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

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

Agreements:

- a) Metro Tulsa Urban League, for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County, from 6/1/08-5/31/09; cost of \$40,400.00. (Clerk's Misc. File No. 212122)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Podolak, Lisa	Sal. Adj.	\$2,909	9/1/08
Taylor, Dana D.	Sal. Adj.	\$4,023	9/1/08
Allen, Karon M.	Reg.	\$2,069	9/15/08
Wheeler, Shirley	Resign.		9/30/08
(Clerk's Misc. File No. 212123)			

Monday, September 22, 2008 - Continued

Travel/Training:

a) Katherine A. Sebert to Coalition Univ. Semester 1 in Baltimore, MD on 9/24-25/08; cost not to exceed \$1,033; b) Vanessa Hall-Harper to OK Tobacco Control Program Annual Meeting in OKC, OK on 10/1-2/08; cost not to exceed \$299; c) Gary Cox to APHA Annual Meeting in San Diego, CA on 10/24-30/08; cost not to exceed \$2,470; d) Anne Majsterek to The Lactation Counselor Certificate Training Program in Brooklyn, NY on 10/11-18/08; cost not to exceed \$1,354; e) Su An Phipps to Healthy Start Southwest Regional Conf. in Las Cruces, NM on 10/13-15/08, at a cost not to exceed \$1,015.92; f) Alisa Mankins & Debbie Watts to OSEHP/FDA Southwest Region Conf. in OKC, OK on 10/19-23/08; cost not to exceed \$1,342.53; g) Elizabeth A. Nutt, John Hartman, Laurence C. Little, Stephen Day, Tanya Harris, James Travis Splawn, Kendra Wise, Bert Plants, Darren Blanchard, Paige Nelson, Jaymee Zabienski, Nate Richardson, & Rich Peterson to OSEHP/FDA Southwest Region Conf. in OKC, OK on 10/20-23/08; cost not to exceed \$6,262.70; h) Sandy Andemariam & Clyde Harding to OSEHP/FDA Southwest Region Conf in OKC, OK on 10/21-23/08; cost not to exceed \$694.20; i) Frank Strozier to OSEHP/FDA Southwest Region Conf in OKC, OK on 10/22-23/08; cost not to exceed \$135; j) Tammy McAfee & Rebecca Wilburn to ADA Food and Nutrition Conf. in Chicago, IL on 10/25-28/08; cost not to exceed \$2,750; k) Jerri Letourneau to Advanced Excel Techniques in OKC, OK on 10/28-29/08; cost not to exceed \$693.11. (Clerk's Misc. File No. 212124)

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

Moved by Smaligo, seconded by Perry, 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, Smaligo, yes; Perry, yes. Motion carried.

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

2008 - 2009 GENERAL FUND

801928	NEIGHBOR NEWSPAPERS	PRIOR YEAR EXPENDITURE	85.40
807945	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	236.57
810107	SPEEDWAY CHEVROLET	PRIOR YEAR EXPENDITURE	1,264.88
811487	CARRIER SOUTH CENTRAL	PRIOR YEAR EXPENDITURE	294.61
811747	TRANE	PRIOR YEAR EXPENDITURE	83.77
817502	DODGE CHRYSLER JEEP	PRIOR YEAR EXPENDITURE	957.27
817614	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	1,349.63
819265	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	996.83
819497	OSU COOPERATIVE EXTENSION	PRIOR YEAR EXPENDITURE	472.00
819803	DODGE CHRYSLER JEEP	PRIOR YEAR EXPENDITURE	979.55
819804	DODGE CHRYSLER JEEP	PRIOR YEAR EXPENDITURE	969.87
819809	NAPA AUTO PARTS	PRIOR YEAR EXPENDITURE	488.65
819810	NAPA AUTO PARTS	PRIOR YEAR EXPENDITURE	288.48
819811	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	833.04
820452	UNITED FORD FLEET	PRIOR YEAR EXPENDITURE	926.30
820518	GUITAR CENTER MANAGEMENT	PRIOR YEAR EXPENDITURE	77.98
820679	CORPORATE EXPRESS INC	PRIOR YEAR EXPENDITURE	4,331.05
820833	AMSAN	PRIOR YEAR EXPENDITURE	3,697.97
820920	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	5,162.31
820926	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	960.11
820927	UNITED FORD FLEET	PRIOR YEAR EXPENDITURE	981.25
820928	NAPA AUTO PARTS	PRIOR YEAR EXPENDITURE	717.84
820940	CARRIER SOUTH CENTRAL	PRIOR YEAR EXPENDITURE	296.44
900123	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	25,895.14
900320	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
900604	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	113.76
900798	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
900960	UNITED PARCEL SERVICE	POSTAGE	87.79
901224	BORDEN'S	EMERGENCY GROCERIES	122.24
901230	IBC SALES CORPORATION	EMERGENCY GROCERIES	237.80
901233	SYSCO	EMERGENCY GROCERIES	822.29
901236	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,677.15
901240	WAREHOUSE MARKET INC	CHARITY FOOD	448.18
901241	WAREHOUSE MARKET INC	CHARITY FOOD	457.25
901242	WAREHOUSE MARKET INC	CHARITY FOOD	482.17
901279	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	182,250.00
901280	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	39,825.00
901281	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
901299	BIOGARD INC	BUILDINGS & GROUNDS	148.50
901305	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00

Monday, September 22, 2008 - Continued

901323	BANK OF OKLAHOMA NA	RENTALS & LEASES	23,649.32
901330	PYTHIAN LLC	RENTALS & LEASES	8,876.06
901391	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,486.24
901397	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	184.60
901450	OFFICEMAX INC	OFFICE SUPPLIES	187.20
901481	OKLAHOMA STATE BUREAU	PROF. & TECH. SERVICE	90.00
901491	COOPER, WILLIAM L PHD	PROF. & TECH. SERVICE	1,750.00
901492	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	28.60
901493	USA MOBILITY WIRELESS INC	TELEPHONE SERVICE	105.22
901540	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	5,335.00
901550	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
901759	CMS COMMUNICATIONS INC	OPERATING SUPPLIES	2,446.68
901805	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.29
901808	SHERWIN-WILLIAMS	BUILDING MATERIALS	274.03
901811	ECONOMY LUMBER CO INC	BUILDING MATERIALS	290.14
902050	CDW GOVERNMENT INC	RENTALS & LEASES	9,097.20
902053	WINDSTREAM	COMMUNICATIONS SERV	407.13
902056	CDW GOVERNMENT INC	RENTALS & LEASES	6,106.10
902073	SOFTWARE DIVERSIFIED	RENTALS & LEASES	835.00
902138	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	55.00
902578	CITY OF TULSA	OTHER SERVICES	1,020.00
902588	ACCURINT	OPERATING SUPPLIES	30.00
902646	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	1,418.00
902647	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	234.00
902671	AT&T MOBILITY	OFFICE SUPPLIES	153.79
902830	SARTAIN, ANN	MILEAGE	326.43
902839	HILLIARD, REGINALD	MILEAGE	852.35
902890	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
902908	LINCOLN, FELICIA	MILEAGE	136.89
902932	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,102.65
902933	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,880.65
902936	CITY OF TULSA UTILITIES	UTILITY SERVICES	662.06
902941	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	48.08
902950	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68,548.59
902955	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16,091.02
902967	TRIGEN-TULSA ENERGY	UTILITY SERVICES	110,561.49
903027	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	29.62
903063	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	42.59
903079	SCONION, LLOYD	MILEAGE	207.09
903250	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	203.50
903312	GORDON, BARRY	MILEAGE	369.14
903365	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	829.00
903367	AMSAN	JANITORIAL SUPPLIES	2,496.50
903369	RED BUD AIR FILTER	BUILDINGS & GROUNDS	1,140.18
903419	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	820.00
903640	SEXAUER J A INC	BUILDINGS & GROUNDS	60.48
903704	SEALANDER BROKERAGE LTD	RENTALS & LEASES	9,334.39
903719	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	932.79
903739	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	922.50
903740	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	2,326.50
903746	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	194.08
903748	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	39.60
903749	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	174.49
903757	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	52.00
903759	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	30.00
903781	ARROW EXTERMINATORS INC	OTHER SERVICES	400.00
903804	WAREHOUSE MARKET INC	CHARITY FOOD	501.80
903809	SHAUGHNESSY KNIPE HAWK	PRINTING SUPPLIES	1,029.29
903814	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
903868	DELL MARKETING LP	DATA PROCESSING SUPP	175.72
903878	SCOVIL & SIDES HARDWARE	FURNITURE & FIXTURES	382.50
903949	TRIDENT ENTERPRISES LLC	BUILDINGS & GROUNDS	139.20
903950	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	835.00
903951	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	273.75
903955	ADI	BUILDINGS & GROUNDS	153.00
903956	JOHNSON CONTROLS INC	BUILDINGS & GROUNDS	697.79
903958	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	547.49
904040	MALCHI AUTOMOTIVE	MOTOR VEHICLES-MAINT	337.60
904072	AMSAN	JANITORIAL SUPPLIES	230.63
904083	GRAINGER INC	BUILDINGS & GROUNDS	5.41
904097	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	209.50
904138-E	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	274.00
904190	SHERWIN-WILLIAMS	FURNITURE & FIXTURES	355.05
904222	BEST GRINDING INC	PRINTING & BINDING	70.00

Monday, September 22, 2008 - Continued

904223	GRAINGER INC	BUILDINGS & GROUNDS	275.92
904231	BIXBY TELEPHONE CO	UTILITY SERVICES	142.97
904235	BIXBY TELEPHONE CO	UTILITY SERVICES	231.07
904254	RICHERT, CHARLOTTE	MILEAGE	127.53
904254	RICHERT, CHARLOTTE	TRAVEL OUT OF COUNTY	531.06
904381	AMSAN	JANITORIAL SUPPLIES	333.00
904405	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	1,426.00
904430	CARRIER SOUTH CENTRAL	BUILDINGS & GROUNDS	256.65
904433	GRAINGER INC	BUILDINGS & GROUNDS	118.28
904487	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	173.80
904499	MEDSAFE	BUILDINGS & GROUNDS	90.00
904501	USA MOBILITY WIRELESS INC	RENTALS & LEASES	717.65
904513	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	25.04
904526	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
904554	SOUTHEAST AUTO TRIM INC	MOTOR VEHICLES-MAINT	120.00
904579	METRO TYPEWRITER	EQUIP OPER.SUPPLIES/	80.00
904734	AAMCO	MOTOR VEHICLES-MAINT	1,531.66
904809	AAMCO	MOTOR VEHICLES-MAINT	1,531.66
904876	WHITTEN, CRISSY L	MILEAGE	114.08
904876	WHITTEN, CRISSY L	TRAVEL OUT OF COUNTY	182.84
904877	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
904893	SHERWIN-WILLIAMS	OTHER BUILDING MAINT	127.74
904894	XEROX CORPORATION	MISCELLANEOUS SUPPL	146.35
904902	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
904903	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
904964	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	157.60
904972	ECONOMY LUMBER CO INC	OTHER BUILDING MAINT	65.15
905028	FISHER, MICHAEL C	EMPLOYEE INS COBRA	1,137.06
905054	MEDSAFE	SAFETY MATERIAL	43.75
905086	TULSA CAMERA REPAIR	OPERATING SUPPLIES	78.00
905092	HOME DEPOT	BUILDINGS & GROUNDS	99.88
905094	FUELMAN	MOTOR VEHICLES-OPER.	4,627.19
905110	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	324.54

2008 - 2009 JUVENILE CASH FUND

904144	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,903.49
904483	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	148.86

2008 - 2009 COUNTY CLERK LIEN FEE ACCT

900009	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	2.40
--------	--------------------------	--------------------	------

2008 - 2009 SHERIFFS CASH FUND

819818	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	3,687.00
902232	DELL MARKETING LP	DATA PROCESSING EQUIP	5,467.29
902577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	212.38
904316	SMITH FARM & GARDEN	IMPROVEMENTS TO BUILD	460.00
904536	COX COMMUNICATIONS INC	RENTALS & LEASES	99.95
905025	MCAFEE & TAFT	PROF. & TECH. SERVICE	15,373.65

2008 - 2009 HIGHWAY T-CASH FUND

818717	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	205.00
900147	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	24.00
901577	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
901578	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
901588	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
901589	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
901680	TULSA ASPHALT LLC	OTHER PAVING MATERIAL	9,181.31
902043	JERNIGAN'S HOME & FARM	EQUIP OPER SUPPLIES	32.97
902529	HUTCHINSON SALT	OPERATING SUPPLIES	1,395.87
902597	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	217.16
902749	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	125.31
902835	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	119.04
902996	MEDSAFE	OPERATING SUPPLIES	283.96
903041	WARREN CAT	OPERATING SUPPLIES	3,000.00
903065	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	339.21
903222	YALE UNIFORM RENTAL	OPERATING SUPPLIES	237.84
903384-E	WARREN CAT	EQUIP OPER SUPPLIES	4,964.63
903483	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	2,315.93
903599	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	791.47
903620-E	WARREN CAT	EQUIP OPER SUPPLIES	860.10
903667	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	42.05
903723	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	70.35
903724	AMSAN	OPERATING SUPPLIES	164.98
903894	FASTENAL COMPANY	OPERATING SUPPLIES	780.14

Monday, September 22, 2008 - Continued

903903	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	140.92
903909	STRICTLY STITCHIN	OPERATING SUPPLIES	384.00
903967	MEDSAFE	OPERATING SUPPLIES	118.40
903969	AMSAN	OPERATING SUPPLIES	160.70
903970	AMSAN	OPERATING SUPPLIES	262.22
904007	WARREN CAT	EQUIP OPER SUPPLIES	1,081.14
904009	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	140.04
904011	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	80.19
904075	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	741.96
904079	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	125.00
904080	WARREN CAT	EQUIP OPER SUPPLIES	271.84
904081	NOBLE EQUIPMENT PARTS INC	EQUIP OPER SUPPLIES	396.59
904137	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	329.90
904151	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	183.44
904188	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	36.69
904196	MEDSAFE	OPERATING SUPPLIES	52.35
904217-E	FENSCO INC	OTHER PAVING MATERIAL	1,960.00
904258	SMITH FARM & GARDEN	EQUIP OPER SUPPLIES	59.14
904262	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	1,141.69
904263	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	1,467.95
904294-E	SPRAY EQUIPMENT OF OK INC	EQUIP OPER SUPPLIES	241.34
904301	T & W TIRE CO	EQUIP OPER SUPPLIES	3,172.32
904302	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	234.76
904378	SOUTHWEST TRAILERS	EQUIP OPER SUPPLIES	341.76
904556	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	104.00
904557	LOWE'S OF OWASSO	OPERATING SUPPLIES	248.00
904558	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	575.56
904563-E	GRISSOM LLC	OPERATING SUPPLIES	225.00
904564-E	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	2,022.17
904567	HYDRADYNE HYDRAULICS	EQUIP OPER SUPPLIES	770.95
904569	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	38.43
904570	AMERIFLEX HOSE	OPERATING SUPPLIES	279.70
904592-E	CASECO TRUCK BODY	EQUIP OPER SUPPLIES	115.00
904593	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	246.39
904595-E	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	4.14
904605	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	331.96
904625	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	310.38
904729-E	DRIVE TRAIN SPECIALISTS	EQUIP OPER SUPPLIES	431.66
904858	LINE-X OF TULSA	EQUIP OPER SUPPLIES	358.00
904909	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	65.05
904912	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	197.99
904915	UNITED FORD FLEET	EQUIP OPER SUPPLIES	70.84
905014	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	95.00
905017-E	TRUK QUIP INC	EQUIP OPER SUPPLIES	525.00

2008 - 2009 DISTRICT ATTORNEY FUND

902387	ACCURINT	MISCELLANEOUS SUPPL	502.75
902400	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	21.82
904690	J D YOUNG COMPANY	MISCELLANEOUS SUPPL	277.31
904742	TULSA COUNTY	MISCELLANEOUS SUPPL	185.45

2008 - 2009 COUNTY CLERKS RECORDS MGMT

900005	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	358.95
903730	DUKE'S OFFICE SUPPLY INC	FURNITURE & FIXTURES	1,853.34
903891	DUKE'S OFFICE SUPPLY INC	FURNITURE & FIXTURES	1,040.00
905038	SARA LEE FOODSERVICE	OPERATING SUPPLIES	278.93
905267	GAYLORD TEXAN RESORT	TRAINING	3,151.06
905298	GAYLORD TEXAN RESORT	TRAINING	2,206.22

2008 - 2009 SALES TAX FUND

905523	BANK OF OKLAHOMA NA	TAXES-STATE SALES	955,927.61
--------	---------------------	-------------------	------------

2008 - 2009 PARK FUND

800781	BROOKS GREASE TRAP SERVICE	PRIOR YEAR EXPENDITURE	300.00
803898	TULSA CASH REGISTER	PRIOR YEAR EXPENDITURE	313.10
804115	GEM DIRT LLC	PRIOR YEAR EXPENDITURE	235.00
810085	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	390.68
811865	WHITE STAR MACHINERY	PRIOR YEAR EXPENDITURE	797.46
812367	HOBART SALES & SERVICE	PRIOR YEAR EXPENDITURE	196.10
813725	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	1,232.93
814498	WATER IMPROVEMENT	PRIOR YEAR EXPENDITURE	45.21
815895	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	102.00
816963	USA MOBILITY WIRELESS INC	PRIOR YEAR EXPENDITURE	44.94
818182	HORNER GLASS CORP	PRIOR YEAR EXPENDITURE	200.00

Monday, September 22, 2008 - Continued

818382	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	494.52
818485	MIDWESTERN	PRIOR YEAR EXPENDITURE	15.81
818780	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	197.29
818791	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	999.00
819892	C-VICTORY ELECTRIC	PRIOR YEAR EXPENDITURE	400.00
820068	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	315.40
820075	AMERIFLEX HOSE	PRIOR YEAR EXPENDITURE	121.00
820449	ADVANCE SOD SALES	PRIOR YEAR EXPENDITURE	70.00
820529	GEM DIRT LLC	PRIOR YEAR EXPENDITURE	420.00
820534	LAFERRY'S PROPANE	PRIOR YEAR EXPENDITURE	54.00
820702	KAR PRODUCTS	PRIOR YEAR EXPENDITURE	172.70
820888	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	1,500.00
820905	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	1,420.51
820951	REX PLAYGROUND EQUIPMENT	PRIOR YEAR EXPENDITURE	1,000.00
820953	MID-CONTINENT	PRIOR YEAR EXPENDITURE	460.00
900741	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	207.60
901088	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	1,473.88
901089	MID-CONTINENT	BUILDINGS & GROUNDS	828.00
901127	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	71.28
901128	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	331.80
901131	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	2,272.88
901132	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	249.94
901134	DRIVE TRAIN SPECIALISTS	EQUIP OPER SUPPLIES	332.68
901137	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	3,230.00
901138	LESCO INC	AGRICULTURAL SUPPLIES	1,707.81
901172	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	1,453.80
901409	KTUL LLC	BUILDINGS & GROUNDS	86.25
901410	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	439.00
901797	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	256.12
901837	SYSCO	PURCHASE FOR RESALE	379.91
901844	IBC SALES CORPORATION	PURCHASE FOR RESALE	73.56
901845	IBC SALES CORPORATION	PURCHASE FOR RESALE	288.81
901860	AUTO-CHLOR SERVICES LLC	RESTAURANT SUPPLIES	81.00
902283	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	60.00
902287	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	2,592.45
902369	USSSA OKLAHOMA	RECREATIONAL & ED	180.00
903124	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	706.75
903131	DYNA SYSTEMS	EQUIP OPER SUPPLIES	241.42
903136	LANCE INC	PURCHASE FOR RESALE	117.04
903148	INTEGRITEEZ	EQUIP OPER SUPPLIES	563.75
903164	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	417.59
903166	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	73.18
903183	AMSAN	OPERATING SUPPLIES	250.50
903256	IBC SALES CORPORATION	PURCHASE FOR RESALE	169.02
903655	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	326.06
903659	EAGLE EQUIPMENT INC	EQUIP OPER SUPPLIES	128.50
903663	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,040.85
903763	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	69.70
903797	SYSCO	PURCHASE FOR RESALE	1,180.74
903802	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	193.00
904163	AMSAN	RECREATIONAL & ED	229.90
904165	BALES, RICHARD L	TRAINING	100.00
904185	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,463.95
904481	RARC INC	BUILDINGS & GROUNDS	243.36
904496	BERRYHILL PUBLIC	RECREATIONAL & ED	200.50
904497	DAVENPORT, SUE	OTHER REFUNDS	225.00
904502	SEARS	CONCESSIONS SUPPLIES	879.98
904761	BERRYHILL PUBLIC	RECREATIONAL & ED	723.90
904763	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	351.35
904765	KYKER, SONDR	OTHER REFUNDS	25.00
904766	TNT SECURITY SERVICES LLC	SECURITY SERVICE	239.88
904768	CITY OF TULSA UTILITIES	UTILITY SERVICES	31,607.40
904770	STOREY WRECKER INC	BUILDINGS & GROUNDS	146.40
<u>2008 - 2009 SPECIAL PROJECTS FUND</u>			
901475	AT&T	COMMUNICATIONS SERV	4,068.82
904092	GUEST SERVICES INC	TRAINING	94.85
905312	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
905499	VINTAGE HOUSING INC	PROGRAM FUNDS	118,614.00
<u>2008 - 2009 RESALE PROPERTY FUND</u>			
900775	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
900776	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	11.85
902149	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00

Monday, September 22, 2008 - Continued

902160	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
902514	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	132.00
903827	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	41.95
903832	LLOYD RICHARDS	EMPLOYMENT SERVICE	660.92
904173	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	296.00
904175	TED PARKS LLC	OTHER REFUNDS	201.96
904176	TED PARKS LLC	OTHER REFUNDS	218.88
904450	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	400.00
904740	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	1,076.85
904875	ACCURINT	OTHER SERVICES	260.00
905248	U S POSTAL SERVICE	POSTAGE	974.00
905249	NACCTFO	SUBSCRIPTIONS/MEMBER	225.00
905257	COOPER, LOLITA	OTHER REFUNDS	53.45
905258	COOPER, LOLITA	OTHER REFUNDS	29.97

2008 - 2009 TULSA COUNTY JAIL

820094	TUCKER JANITORIAL SUPPLY	PRIOR YEAR EXPENDITURE	1,135.19
901642	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	2,750.00
902297	GARRETT METAL DETECTORS	OPERATING SUPPLIES	52.00
902298	HERITAGE FOOD SERV EQUIP	OPERATING SUPPLIES	1,653.35
902299	GEORGE B ALLAN & COMPANY	OPERATING SUPPLIES	2,449.91
902308	CITY OF TULSA UTILITIES	UTILITY SERVICES	19,842.13
902309	TRIGEN-TULSA ENERGY	UTILITY SERVICES	152,601.47
902314	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
902315	LEXISNEXIS	OPERATING SUPPLIES	682.00
902321	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
902322	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
902446	BOB BARKER COMPANY INC	OPERATING SUPPLIES	157.44
902726	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	481.00
902735	PAM DISTRIBUTING INC	OTHER MACHNRY & EQUIP	1,411.00
902903	C & C TILE & CARPET CO	OPERATING SUPPLIES	2,487.45
903430	CDW GOVERNMENT INC	OPERATING SUPPLIES	155.94
903690	BROOKS GREASE TRAP SERVICE	OPERATING SUPPLIES	1,950.00
903926	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	525.00
903927	BUILDING SPECIALTIES	OPERATING SUPPLIES	1,000.50
903929	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,704.22
904320	BEE CLEAN CLEANING	OPERATING SUPPLIES	570.00
904321	SIGNAL SYSTEMS INC	OPERATING SUPPLIES	67.95
904335	MEDSAFE	OPERATING SUPPLIES	255.00
904404	COHLMIA INC	OPERATING SUPPLIES	364.48
904511	USA MOBILITY WIRELESS INC	RENTALS & LEASES	555.72
904530	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	349,570.86
904540	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

813826	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	770.50
901291	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	11.00
901316	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
902977	IMAGE ELECTRONICS INC	OTHER MACHNRY & EQUIP	21,350.00
903928	OFFICEMAX INC	OPERATING SUPPLIES	184.13
904376	FIZZ-O WATER COMPANY	EQUIP OPER SUPPLIES	27.50
904377	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	443.52
904388	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	9.00
904389	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	17.76
904503	USA MOBILITY WIRELESS INC	RENTALS & LEASES	215.19
904531	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,729.00

2008 - 2009 CITY-COUNTY HEALTH-LEVY

819567	ZIMA JR, JOHN J	PRIOR YEAR TRAVEL	457.83
819569	ZIMA JR, JOHN J	PRIOR YEAR TRAVEL	836.28
820977	ASHLIND CONSULTING INC	PRIOR YEAR EXPENDITURE	4,185.00
900338	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	95.12
900339	U S POSTAL SERVICE	COMMUNICATIONS SERV	3,117.27
900361	AT&T	COMMUNICATIONS SERV	20.00
900417	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	629.97
900427	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	305.21
900435	MICROFRAME CORPORATION	OPERATING SUPPLIES	50.00
900516	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	56.76
900522	ARROW EXTERMINATORS INC	OTHER SERVICES	18.00
900522	ARROW EXTERMINATORS INC	OTHER SERVICES	18.00
900522	ARROW EXTERMINATORS INC	OTHER SERVICES	41.00
900542	UNITED PARCEL SERVICE	OTHER SERVICES	40.81
900543	UNITED PARCEL SERVICE	OTHER SERVICES	73.49
900679	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	56.50

Monday, September 22, 2008 - Continued

900922	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	3,106.01
901014	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	277.41
901025	YALE UNIFORM RENTAL	OTHER SERVICES	150.40
901025	YALE UNIFORM RENTAL	OTHER SERVICES	166.68
901025	YALE UNIFORM RENTAL	OTHER SERVICES	14.56
901025	YALE UNIFORM RENTAL	OTHER SERVICES	291.84
901025	YALE UNIFORM RENTAL	OTHER SERVICES	35.60
901025	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
901373	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	44.06
901377	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16,397.16
901379	WINDSTREAM	COMMUNICATIONS SERV	142.53
901385	PUBLIC SERVICE COMPANY	UTILITY SERVICES	552.27
901768	TRAK-1 TECHNOLOGY	OTHER SERVICES	749.99
901975	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	509.92
901998	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.24
902002	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	56.00
902017	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
902108	AT&T MOBILITY	COMMUNICATIONS SERV	1,204.00
902108	AT&T MOBILITY	COMMUNICATIONS SERV	100.14
902108	AT&T MOBILITY	COMMUNICATIONS SERV	100.34
902110	U S CELLULAR	COMMUNICATIONS SERV	197.27
902118	POSITIVE PROMOTIONS INC	OPERATING SUPPLIES	423.77
902130	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	263.05
902131	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	263.05
902248	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
902431	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
902431	IN HIS IMAGE INC	PROF. & TECH. SERVICE	300.00
902473	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	2,805.63
902474	OMSTEAD PHOTOGRAPHY	MISCELLANEOUS EXPENSE	675.00
902571	WRS GROUP LTD	OPERATING SUPPLIES	563.00
902617	TULSA BUSINESS MACHINES	EQUIP SERVICE AGREEM	2,598.80
902817	OFFICEMAX INC	OPERATING SUPPLIES	1,881.00
903010	WRS GROUP LTD	OPERATING SUPPLIES	850.50
903266	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	65.00
903415	CLEARVIEW PRINTING CO INC	PRINTING,DUPLICATING	1,332.24
903502	PATTERSON DENTAL SUPPLY	CHEMICAL & LABORATORY	81.95
903552	LOCHRIE BUSINESS MACHINES	OPERATING SUPPLIES	463.00
903562	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
903567	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
903582	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
903588	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	77.88
903590	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	200.00
903590	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
903852	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
903974	TULSA BUSINESS MACHINES	DATA PROCESSING SERV	2,900.00
904014	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	559.50
904065	CPI INTERNATIONAL	CHEMICAL & LABORATORY	185.00
904065	CPI INTERNATIONAL	OPERATING SUPPLIES	25.00
904220	CDW GOVERNMENT INC	DATA PROCESSING SERV	5,252.14
904248	FLAGHOUSE INC	OPERATING SUPPLIES	80.44
904249	HOGENTOGLER & CO INC	OPERATING SUPPLIES	99.26
904323	RPL MANAGEMENT RESOURCES	PRINTING,DUPLICATING	2,300.00
904345	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	284.10
904359	LOVING GUIDANCE INC	OPERATING SUPPLIES	75.25
904363	ETR ASSOCIATES	OPERATING SUPPLIES	76.16
904368	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	201.14
904370	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
904409	CHANNING BETE CO INC	OPERATING SUPPLIES	496.80
904410	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
904416	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	226.35
904418	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	226.35
904420	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	1,364.25
904444	CITY OF TULSA UTILITIES	UTILITY SERVICES	12.84
904458	COHLMIA INC	OTHER SERVICES	162.00
904470	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	9,900.00
904471	MEDIBADGE INC	CHEMICAL & LABORATORY	395.00
904472	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	2,550.48
904473	INFOLAB INC	CHEMICAL & LABORATORY	1,193.48
904474	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	4,798.08
904586	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	177.00
904587	QUALITY ENVIRONMENTAL	OPERATING SUPPLIES	440.05
904682	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	382.69
904721	OKLA STATE DEPT	RENTALS & LEASES	371.25
904722	OKLA STATE DEPT	RENTALS & LEASES	371.25

Monday, September 22, 2008 - Continued

904806	HARDING, CLYDE H	MILEAGE	308.30
904806	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	139.50
904885	TULSA COUNTY	OFFICE SUPPLIES	441.63
904885	TULSA COUNTY	OFFICE SUPPLIES	91.38
904885	TULSA COUNTY	OFFICE SUPPLIES	96.09
904885	TULSA COUNTY	PRINTING,DUPLICATING	155.50
904885	TULSA COUNTY	OFFICE SUPPLIES	1,096.72
904886	TULSA COUNTY	OFFICE SUPPLIES	696.89
904886	TULSA COUNTY	OFFICE SUPPLIES	157.61
904886	TULSA COUNTY	OFFICE SUPPLIES	40.24
904886	TULSA COUNTY	OFFICE SUPPLIES	135.79
904886	TULSA COUNTY	OFFICE SUPPLIES	63.71
904886	TULSA COUNTY	OFFICE SUPPLIES	54.84
904887	TULSA COUNTY	PRINTING,DUPLICATING	29.72
904887	TULSA COUNTY	PRINTING,DUPLICATING	702.34
904887	TULSA COUNTY	OFFICE SUPPLIES	152.65
904887	TULSA COUNTY	OFFICE SUPPLIES	209.24
904887	TULSA COUNTY	OFFICE SUPPLIES	424.60
904887	TULSA COUNTY	OFFICE SUPPLIES	42.72
904888	TULSA COUNTY	OFFICE SUPPLIES	459.24
904888	TULSA COUNTY	PRINTING,DUPLICATING	4,450.31
904888	TULSA COUNTY	OFFICE SUPPLIES	368.10
904888	TULSA COUNTY	OFFICE SUPPLIES	2,210.98
904888	TULSA COUNTY	OFFICE SUPPLIES	318.64
904889	TULSA COUNTY	PRINTING,DUPLICATING	428.36
904889	TULSA COUNTY	OFFICE SUPPLIES	1,193.74
904889	TULSA COUNTY	OFFICE SUPPLIES	270.12
904889	TULSA COUNTY	OFFICE SUPPLIES	235.03
904890	CARTER, ANGELA	MILEAGE	29.84
904891	COONFIELD, MICHELLE	MILEAGE	370.07
904891	COONFIELD, MICHELLE	TRAVEL OUT OF COUNTY	194.61
904922	FELLOWS, LAWRENCE	MILEAGE	48.50
904959	MORENO-DIAZ, MIRIAM	MILEAGE	73.32
904960	PEARMAN, PEGGY	MILEAGE	141.57
904961	ROBICHAUX, SHELLY	MILEAGE	512.22
904962	FAIR, AMY RENEE	MILEAGE	81.90
904963	MEADOR, MICHAEL SCOTT	MILEAGE	483.39
904965	DAVIS, JANET	MILEAGE	60.84
904968	NUTT, ELIZABETH A	MILEAGE	59.67
904968	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	251.64
904971	HENSON, MELISSA	MILEAGE	110.62
904980	JENSEN, THONGLACK K	MILEAGE	36.27
904981	JOHNSON, MARCELLA GAIL	MILEAGE	118.76
904983	JAIMES, NANCY	MILEAGE	8.78
904984	MCAFEE, TAMMY JO	MILEAGE	42.12
904985	OKOTIE, THERESA	MILEAGE	94.77
904986	ROMO, NAOMI L	MILEAGE	198.90
904987	SAVAGE, JUDY	MILEAGE	77.81
904988	SWEEZEY, GLENDA	MILEAGE	36.27
904989	SMITH, DYLAN	MILEAGE	12.29
904990	TRUJILLO, DEBORAH	MILEAGE	117.00
904992	RAMIREZ, CINTIA	MILEAGE	20.77
905001	PLATI, ALICIA	MILEAGE	78.98
905001	PLATI, ALICIA	TRAVEL OUT OF COUNTY	265.59
905051	MATHAI, BETSY V	MILEAGE	142.16
905052	SUNS, CARRIE C	MILEAGE	155.61
905063	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	142.63
905063	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	64.40
905065	FRANCETIC, PAUL	MILEAGE	98.28
905067	ETHRIEDGE, JOHN DAVID	MILEAGE	596.58
905069	FELLOWS-BALDWIN, TANYA	MILEAGE	49.14
905070	IVEY, REGGIE	MILEAGE	108.81
905071	HUTTON, KARLA D	MILEAGE	413.01
905120	PALMER DISPOSABLE	CHEMICAL & LABORATORY	126.00
905120	PALMER DISPOSABLE	CHEMICAL & LABORATORY	63.00
905237	WATTOFF, JENNIFER	MILEAGE	211.19
905280	AT&T	COMMUNICATIONS SERV	2,320.87
905284	AT&T	COMMUNICATIONS SERV	1,472.21

2008 - 2009 TULSA AREA EMERG MGMT AGY

903296	OTA PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENSE	3.20
903303	CITY OF TULSA	PRINTING & BINDING	144.16
904314	CANADY EQUIPMENT	OTHER MACHNRY & EQUIP	1,588.00
905141	TULSA COUNTY	OFFICE SUPPLIES	119.27

Monday, September 22, 2008 - Continued

<u>2008 - 2009 LAW LIBRARY FUND</u>			
904785	LEXISNEXIS	MISCELLANEOUS EXPENSE	158.40
904786	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	1,088.00
905184	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	19,486.42

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

<u>2008 - 2009 DISTRICT ATTORNEY</u>			
903540	LEXISNEXIS	LAW BOOKS	1,475.00
903541	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	1.50
904209	HARWOOD, SHANNON S	OPERATING SUPPLIES	350.00
904275	BROWN & HARTMAN	OPERATING SUPPLIES	48.00
904730	TULSA TEACHERS CREDIT	OPERATING SUPPLIES	100.00
904731	HARWOOD, SHANNON S	OPERATING SUPPLIES	73.50
904732	LEGG, CHRISTINA D	OPERATING SUPPLIES	119.00