

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 2, 2008 at 3:35 p.m.)

MINUTES
Monday, October 6, 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:

Sherri Carrier led the Pledge of Allegiance.

Moved by Smaligo, seconded by Miller, to approve the minutes for the Board of County Commissioners Meeting of September 29, 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. Fiscal Office - E-911 Funds from 7/1/08 thru 9/30/08. (Clerk's Misc. File No. 212177)
- 2. IT - Summary of Consumable Items for 5/15/08 thru 10/1/08. (Clerk's Misc. File No. 212178)

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

Sealed bids for The Construction of the O'Brien Park New Batting Cage/Concession/ Restroom Building-a 4 to Fix II Project, were received and opened. The bidders being four (4) in number are as follow:

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|------------------------------|---|
| 1. Bravo Builders, LLC | Business Affidavit not Properly Executed
(Clerk's Misc. File No. 212229) |
| 2. Helterbrand Builders, LLC | base bid \$1,231,000.00
(Clerk's Misc. File No. 212230) |
| 3. Hoey Construction Co. | base bid \$1,134,000.00
(Clerk's Misc. File No. 212231) |
| 4. Jonesplan, Inc. | base bid \$1,821,504.00
(Clerk's Misc. File No. 212232) |

Moved by Smaligo, seconded by Miller, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on October 13, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Childhood Obesity Prevention Marketing Campaign, were received and opened. The bidders being two (2) in number are as follow:

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| 1. Littlefield, Inc. | by item | (Clerk's Misc. File No. 212233) |
| 2. Sides & Associates | by item | (Clerk's Misc. File No. 212234) |

Moved by Smaligo, seconded by Miller, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on October 13, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for 18,000 Space Saver Legal Size File Folders, were received and opened. The bidders being five (5) in number are as follow:

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| 1. Advanced Filing Systems | by item | (Clerk's Misc. File No. 212235) |
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2. Quality Filing Systems, Inc.	Affidavit of Non Collusion Not Included (Clerk's Misc. File No. 212236)	
3. Reliable Office Supplies	no bid	(Clerk's Misc. File No. 212237)
4. Southwest Solutions Group, Inc.	by item	(Clerk's Misc. File No. 212238)
5. Stockard Sales Associates	by item	(Clerk's Misc. File No. 212239)

Moved by Smaligo, seconded by Miller, to refer the bid to District Attorney and Purchasing for analysis, report and recommendation on October 13, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Food Service Requirements, were received and opened. The bidder beings four (4) in number are as follow:

1. Xpedx	by item	(Clerk's Misc. File No. 212240)
2. Ben E. Keith Co.	by item	(Clerk's Misc. File No. 212241)
3. Sysco Food Services of Oklahoma, LLC	by item	(Clerk's Misc. File No. 212242)
4. U.S. Food Service, Inc.	by item	(Clerk's Misc. File No. 212243)

Moved by Smaligo, seconded by Miller, to refer the bid to Parks and Purchasing for analysis, report and recommendation on October 13, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. Terminix International	by item	(Clerk's Misc. File No. 212244)
2. Tuggle Pest Control	by item	(Clerk's Misc. File No. 212245)

Moved by Smaligo, seconded by Miller, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on October 13, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Bid Award and Recommendation for Parks - Concession Trailer - **DEFERRED.**

Moved by Miller, seconded by Smaligo, to approve an Addendum #1 from Purchasing, to the Request to Advertise for New Ball Park Lighting for the Existing Baseball Fields at O'Brien Park, a 4 to Fix II Project, for clarification to the specifications and revisions to the drawings, available for review in the Purchasing Department and County Clerk's Office. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212179)

Moved by Smaligo, seconded by Miller, to approve a Bid Award Renewal from the Assessor, for Printing, Production and Mailing of Assessment Forms, to Technical Programming Services, Inc., (CMF #208268). Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212180)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing, to the contract with Hoey Construction Co., for The Construction of a Motor Pool Building, (CMF #208440). This change will provide the furnishing and installing of underground pull boxes for conduit from the clinic. The total cost of the change will be \$4,541.98, with a new contract sum of \$518,908.42. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212181)

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Moved by Smaligo, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending October 13, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212182)

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

1. Assessor - Cox Radio, Inc., for booth rental at the Green Country Home & Garden Show. (Clerk's Misc. File No. 212183)
2. County Clerk - Tulsa Daily Commerce & Legal News, for daily compact disk of documents filed. (Clerk's Misc. File No. 212184)
3. IT - Computer Associates International, Inc., (CA), for renewal of CMF #207852 for FY 2008-09. (Clerk's Misc. File No. 212185)
4. IT - Countrywide Home Loans Investor Certification, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212186)
5. IT - Cox Communications, Inc., for internet connection located at Bixby Community Center. (Clerk's Misc. File No. 212187)
6. IT - Cox Communications, Inc., for internet connection located at LaFortune Golf. (Clerk's Misc. File No. 212188)
7. IT - Cox Communications, Inc., for internet connection located at South Lakes Grill. (Clerk's Misc. File No. 212189)
8. IT - Cox Communications, Inc., for internet connection located at LaFortune Grill. (Clerk's Misc. File No. 212190)
9. IT - Dahlin Properties, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212191)
10. IT - Kardel & Associates, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212192)
11. IT - ONB Bank & Trust Co./Josh Hallford (Lending Assistant), for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212193)
12. IT - ONB Bank & Trust Co./Cheryl McDonald (AVP), for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212194)
13. IT - ONB Bank & Trust Co./Terita Parker (AVP), for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212195)
14. IT - ONB Bank & Trust Co./Dale Prevett (Div. President), for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212196)
15. IT - ONB Bank & Trust Co./Charlotte Voss (VP), for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212197)
16. IT - ONB Bank & Trust Co./Laura Whitaker (VP), for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212198)
17. IT - Solomon Simmons Sharrock & Associates c/o Brandy James, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212199)
18. Parks - Bottling Group LLC dba The Pepsi Bottling Group, for renewal of CMF #207246 for FY 2008-09. (Clerk's Misc. File No. 212200)
19. Sheriff - The Parent Child Center for Tulsa, Inc., to provide Parenting Skills classes for 2 hours, one day a week at the David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 212201)

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

Moved by Smaligo, seconded by Miller, to approve the following Inventory Resolutions:

1. CC Health - trade in: Canon copier, SN NGM28678, purch. 8/20/98 for \$6,372.00 (Clerk's Misc. File No. 212202)
2. County Clerk - transferred to IT: 2-Dell computers & monitors, SN GD81V31 & HD81V31, purch. 11/18/03 for \$1,518.77 ea; 2-Dell computers, SN 4HL5741 & 8HL5741, purch. 1/26/04 for \$1,811.17 ea. (Clerk's Misc. File No. 212203)
3. County Clerk - transferred to IT: 16-Dell Monitors, SN HK88Z61, 5K88Z61, 2G88Z61, 7G88Z61, BK88Z61, 4L88Z61, BL88Z61, 8M88Z61, GM88Z61, 4G88Z61, 7K88Z61, DK88Z61, 1L88Z61, 2M88Z61, BM88Z61, 1N88Z61, purch. 3/7/05 for \$1,623.50 ea; 5-Eltron Strata Zebra Printers; SN 6162423, 6163045, 6162417, 6162404, 6162406, purch. 4/24/00 for \$2,142 ea; Dell Computer & Monitor, SN 5D81V31, purch. 11/18/03 for \$1,518.77; 4-Ithaca Printers, SN 1715555, 1715558, 1715556, 1715556, purch. 10/1/93 \$794.71 ea; Ithaca Receipt printer, SN AL001865788, purch. 9/4/96 for \$789.22; 4-Dell

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- Mini Tower Pentium, SN HQPLZ61, 1RPLZ61, JQPLZ61, HRPLZ61, purch. 2/28/05 for \$1,728.86; 5-Fujitsu scanner, SN 12251, 11107, 12042, 12047, 11113, purch. 7/28/06 for \$5,716.34; Lexmark printer, SN S11MW145, purch. 6/1/00 for \$2,271. (Clerk's Misc. File No. 212204)
4. Social Services - junked: 2-IBM computers, SN 23N2267 & 23N2175, purch. 2/12/02 for \$1,570.70 ea; 2-IBM monitors, SN 2312535 & 2313093, purch. 2/12/02 for \$342.82 ea; 2-Software licenses, item #15002390015 & 15002390016, purch. 2/4/02 for \$321.54 ea; Quasar microwave oven, SN 1020417, purch. 5/10/83 for 329.95. (Clerk's Misc. File No. 212205)

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 - Trigen-Tulsa Energy Corporation, for water heating and cooling services in the downtown area. (Clerk's Misc. File No. 212206)
2. Highways - C & D Hydraulic and Mechanical Services, Inc., for working on our Skyjacker Boom Truck. (Clerk's Misc. File No. 212207)
3. Highways - Medart Engine, for Kohler engine parts. (Clerk's Misc. File No. 212208)
4. Law Library - Nolo, for their publications. (Clerk's Misc. File No. 212209)

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. Parks - Charles Keith, Daryl Maxville, Lance Parker, Kevin Kramer, Mike Delaloye, Dominic Donajkowski, Jeremy Zinter & Doug Mitchell, to attend the annual Oklahoma Turf & Research Foundation conference in Stillwater, OK, on 11/11-13/08; cost not to exceed \$160.00 per person. (Clerk's Misc. File No. 212210)
2. Parks - Rueben Boxley, Lee Fuqua, Daryl Maxville, Brian Walsh, Gary Stone & John Gant, to attend a "Special" one day seminar for Pest Management, in Stillwater, OK, on 11/14/08; cost not to exceed \$75.00 per person. (Clerk's Misc. File No. 212211)

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>Building Operations:</u>			
Walker, Rondrea (Clerk's Misc. File No. 212212)	FMLA	\$2,246.20	8/13/08
<u>Election Board:</u>			
Morales, Teodoro	Temp. OnCall	\$13.00/hr.	9/29/08
Thierry, Martha	Temp. OnCall	\$8.00/hr.	9/29/08
Garner, Donna M.	Temp. OnCall	\$8.00/hr.	10/6/08
Kauffman, John D. (Clerk's Misc. File No. 212213)	Temp. OnCall	\$8.00/hr.	10/26/08
<u>Highways:</u>			
Heiser, Steve	Provis. Hire	\$2,008.60	9/29/08
Joseph, Theodore Roy	FMLA w/pay	\$2,116.65	9/15/08
Joseph, Theodore Roy	End FMLA w/pay	\$2,116.65	9/23/08
Patterson, Michael	Reg. Hire	\$2,163.00	10/1/08
Kramer, Joshua Lee	Provis. Hire	\$2,008.60	10/1/08
Simmons, Mark Bradley	Reg. Hire	\$1,906.53	10/1/08
Chainey, Timothy (Clerk's Misc. File No. 212214)	Resign.		9/30/08
<u>Human Resources:</u>			
Robinson, Raegan L. (Clerk's Misc. File No. 212215)	Rtn. from Lve.	\$2,402.99	9/1/08
<u>Parks:</u>			
Ledbetter-Richardson, Kristen	Pttime. Rehire	\$6.65/hr.	10/7/08
Tijerina, Tomas	Pttime.	\$6.55/hr.	10/7/08
Breckenridge, Lauren	End of Temp. Empl.		8/7/08
Brown, Retha	Dschr.		9/25/08
Jones, Taylor	End of Temp. Empl.		8/22/08
Smith, Jessica	End of Temp. Empl.		7/11/08
Bullard, Vickie (Clerk's Misc. File No. 212216)	Resign.		9/28/08

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Social Services:
Lawson, Cheryl L. Dschrg. 9/27/08
(Clerk's Misc. File No. 212117)

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cypert, Charlene	FMLA w/pay	\$2,174	9/7/08
Alexis, Christopher	Reg. Appt.	\$1,938	10/1/08
Thrasher, Jarrod	Dschrg.		9/30/08

(Clerk's Misc. File No. 212218)

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:

Agreement:
a) Planned Parenthood of Arkansas and Eastern Oklahoma, for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County, from 6/1/08-5/31/09; cost of \$50,550.00. (Clerk's Misc. File No. 212222)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
DeMauro, Kristofer	End of Temp. Assign.		9/30/08
Phillips, Deborah V.	End of Temp. Assign.		9/30/08
Wheeler, Shirley	Rehire Temp/hourly	\$20.00/hr.	10/1/08
Berson, Connie	Reg.	\$3,500	10/1/08
Daniel, Charley	4% End of Probat.	\$2,881	10/1/08
Ilardi, Frank J.	Sal. Adj.	\$953	10/1/08
Majsterek, Anneliese	Sal. Adj.	\$3,709	10/1/08
Butchee, Brenda	Chg. to Reg. Ptime. 70%	\$3,423	10/1/08

(Clerk's Misc. File No. 212223)

Travel/Training:
a) Sharon A. Chambers & Priscilla Haynes attended Bite Size Building Blocks in Tulsa, OK on 10/1/08; cost not to exceed \$10. b) LouAnn Beuke & Katherine Rockstroh attended Infant and Early Childhood Mental Health in Tulsa, OK on 10/1/08; cost not to exceed \$10. c) Alicia Etgen to COBRA-Hazard Analysis and Response Management in Anniston, AL on 10/20-24/08; cost not to exceed \$195. d) Constance Brown-Phillips to Contraceptive Technology in Atlanta, GA on 10/28-31/08; cost not to exceed \$1,422. e) Ronald Angel & Vernellia Randall to 3rd Annual Prevention Health Conference in Tulsa, OK on 11/4-5/08; cost not to exceed \$1,326.42. f) Shirley Cox, Ruth Kolb Drew, James Hall, R. Murali Krishna, Emily Samuel, & Mark Thompson to 3rd Annual Prevention Health Conference in Tulsa, OK on 11/5/08; cost not to exceed \$1,297.50. g) Richard Hofrichter, Katherine Rockstroh, & Rita Williams to 3rd Annual Prevention Health Conference in Tulsa, OK on 11/5-6/08; cost not to exceed \$795.21. (Clerk's Misc. File No. 212224)

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

Rezoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-394, Owner/Applicant: Tommy Cody, Location: West of Northwest Corner of West 21st Street South and South 49th West Avenue, approved by TMAPC 9/3/08 from RS/IM to CS. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants that wished to speak. Dane Matthews, from TMAPC, advised the rezoning was approved by the Commission. Moved by Miller, seconded by Smaligo, to approve rezoning from RS/IM to CS, as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212225)

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
820663	Sonic Solutions LLC	370406	\$3,350.00	212226
900535	Tulsa Lock & Key, Inc.	370486	\$104.48	212227
903802	Justice Golf Car Co., Inc.	370938	\$193.00	212228

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

815845	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	3,335.00
816769	KEYSTONE CHEVROLET INC	PRIOR YEAR EXPENDITURE	256.83
819644	CROWE & DUNLEVY	PRIOR YEAR EXPENDITURE	2,000.00
819807	JIM GLOVER CHEVROLET	PRIOR YEAR EXPENDITURE	887.29
819813	SAFELITE AUTOGLASS	PRIOR YEAR EXPENDITURE	484.06
819858	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITURE	2,057.19
820326	CORPORATE EXPRESS INC	PRIOR YEAR EXPENDITURE	1,894.10
820504	MOCK BROTHERS SADDLERY	PRIOR YEAR EXPENDITURE	909.65
820678	CORPORATE EXPRESS INC	PRIOR YEAR EXPENDITURE	3,577.63
820838	FORREST SHOEMAKER INC	PRIOR YEAR EXPENDITURE	1,012.83
820840	AT&T	PRIOR YEAR EXPENDITURE	320.00
820921	CLARK OIL DISTRIBUTORS	PRIOR YEAR EXPENDITURE	5,598.50
820938	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	344.48
900023	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	720.30
900083	ODMHSAS	TRAINING	75.00
900130	C & C TILE & CARPET CO	BUILDINGS & GROUNDS	987.00
900599	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	88.95
900832	CITY OF TULSA	OTHER SERVICES	1,716.00
900961	UNITED PARCEL SERVICE	POSTAGE	67.37
901177	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	999.97
901178	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	954.48
901179	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	951.88
901180	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	991.26
901181	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	1,000.00
901183	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	959.70
901391	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,531.57
901514	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	4,400.00
901943	ALLIED ELECTRONICS INC	OPERATING SUPPLIES	413.13
902048	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
902169	TOTAL RADIO INC	OPERATING SUPPLIES	298.00
902288	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	2,079.20
902289	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	242.52
902331	WHITTON SUPPLY CO	BUILDINGS & GROUNDS	117.85
902627	DWIGHT MISSION	TRAINING	1,207.00
902854	ROBBINS, WINDI N	MILEAGE	273.78
902904	TRANE	BUILDINGS & GROUNDS	327.54
902941	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	48.10
902945	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	115.09
902961	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	2,019.91
903031	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	27.50
903032	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	27.50
903306	VISITING NURSE ASSOCIATION	CONTRACTED MED. SERV	480.00
903506	OSU/CLGT	TRAINING	60.00
903635	L A KING CORPORATION	BUILDINGS & GROUNDS	148.00
903672	BILTMORE HOTEL	TRAVEL OUT OF COUNTY	335.00
903881	MENTAL HEALTH ASSOCIATION	TRAINING	150.00
904016	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	860.00
904099	TRIDENT ENTERPRISES LLC	BUILDINGS & GROUNDS	1,182.87
904111	VISA	TRAINING	1,261.98
904158	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,689.21
904289	DELL MARKETING LP	OFFICE EQUIPMENT	1,087.24
904290	SOFTWARE HOUSE INT'L INC	OFFICE EQUIPMENT	376.00

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904334	CHRYSLER PUBLICATIONS	MOTOR VEHICLES-MAINT	257.25
904484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,429.14
904500	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	251.42
904506	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
904561	LOWE'S	OPERATING SUPPLIES	247.84
904571	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	350.00
904658	STUART C IRBY COMPANY	EQUIP OPER SUPPLIES	102.00
904698	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	27,520.83
904872	LANE, TRACY	MILEAGE	226.98
904872	LANE, TRACY	TRAVEL OUT OF COUNTY	87.07
904874	INTAB INC	ELECTION SUPPLIES	509.50
904874	INTAB INC	FREIGHT & DRAYAGE	59.50
904944	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	1,129.57
904944	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	108.24
904945	XPEDX	CHEMICAL & LABORATORY	243.60
904945	XPEDX	PRINTING SUPPLIES	290.00
904945	XPEDX	PRINTING & BINDING	315.67
905020	TULSA TONER TECHNOLOGY	EQUIP OPER SUPPLIES	65.00
905033	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,223.00
905037	XPEDX	OPERATING SUPPLIES	496.12
905089	GRAINGER INC	BUILDINGS & GROUNDS	287.30
905090	GRAINGER INC	BUILDINGS & GROUNDS	38.40
905098	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	3,600.31
905115	ATLAS PEN & PENCIL CORP	MISCELLANEOUS CHARGE	743.87
905247	SHERWIN-WILLIAMS	JANITORIAL SUPPLIES	237.10
905328	IMAGING SPECTRUM INC	OPERATING SUPPLIES	894.00
905332	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	46.73
905375	J & J APPLIANCES LLC	OPERATING SUPPLIES	129.51
905416	AMERICAN OVERHEAD DOOR	MOTOR VEHICLES-MAINT	85.00
905460	XPEDX	PRINTING SUPPLIES	1,021.65
905502	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	358.27
905505	TUCKER JANITORIAL SUPPLY	EMERG. SHELTER RES.	23.30
905507	AMERICAN HOTEL REGISTER	EMERG. SHELTER RES.	267.99
905508	HOBART SALES & SERVICE	EQUIPMENT REPAIR	132.30
905524	ACTION TREE SERVICE LLC	BUILDINGS & GROUNDS	325.00
905545	EAGLE CHEMDRY	PROF. & TECH. SERVICE	100.00
905552	XPEDX	PRINTING SUPPLIES	2,480.00
905560	ST JOHN MEDICAL CENTER	SAFETY MATERIAL	387.00
905607	COX COMMUNICATIONS INC	EMERG. SHELTER RES.	759.36
905615	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
905691	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	682.00
905695	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	14.28
905718	CSI INTERNATIONAL	RENTALS & LEASES	2,475.00
905719	CSI INTERNATIONAL	RENTALS & LEASES	3,934.00
905729	CULLIGAN OF TULSA	OPERATING SUPPLIES	350.00
905750	CLINICAL PATHOLOGY	LABORATORY & X-RAY	129.16
905753	SOFTWARE AG USA INC	RENTALS & LEASES	104,629.03
905759	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	33.00
905765	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	74.50
905818	HARALSON, CHARLES	TRAINING	439.06
905881	ROCK, JERRY D	TRAVEL OUT OF COUNTY	122.50
905883	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	337.73
905887	CROCKETT, LORI	TRAVEL OUT OF COUNTY	326.41
905908	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	270.80
905918	KIM, APRIL Y	TRAVEL OUT OF COUNTY	186.00
905919	PETERS, MICHAEL E	TRAVEL OUT OF COUNTY	242.00
905920	HILL, N IRENE	TRAVEL OUT OF COUNTY	721.31
905921	SCHINDLER ELEVATOR	OTHER SERVICES	4,509.18
905922	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	9,094.38
905923	VISION SERVICE PLAN	EMPLOYEE INS COBRA	16.72
905924	TRICINELLA, BARBARA	MILEAGE	167.90
906077	KACHEL, A THEODORE	MILEAGE	23.40
<u>2008 - 2009 JUVENILE CASH FUND</u>			
901488	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	135.00
901829	HOBART SALES & SERVICE	OTHER SERVICES	136.50
<u>2008 - 2009 COUNTY ASSESSOR FEE FUND</u>			
904281	CDW GOVERNMENT INC	OPERATING SUPPLIES	708.68
<u>2008 - 2009 MTG CERT FEE CASH FUND</u>			
904172	DYNAMIC DELIVERIES INC	OTHER SERVICES	24.60

Monday, October 6, 2008 - Continued

2008 - 2009 SHERIFFS CASH FUND

806803	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	1,493.00
808016	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	864.00
817175	TRAVIS VOICE & DATA	PRIOR YEAR EXPENDITURE	58,424.00
820395	FLEET DISTRIBUTORS	PRIOR YEAR EXPENDITURE	8,085.00
902731	MCAFEE & TAFT	PROF. & TECH. SERVICE	250.00
902850	FLEET DISTRIBUTORS	AUTOS & TRUCKS	1,678.00
903687	ALEXANDER VETERINARY SERV	OPERATING SUPPLIES	972.00
904529	AT&T	OPERATING SUPPLIES	138.47
905078	THOMPSON'S GENERAL STORE	OPERATING SUPPLIES	1,984.08
905431	VISA	TRAINING	74.65
905542	WOOD, PUHL & WOOD PLLC	PROF. & TECH. SERVICE	222.00
905817	CALEA INC	PROF. & TECH. SERVICE	4,195.00

2008 - 2009 HIGHWAY T-CASH FUND

819025	WESTWARD LOOK RESORT	PRIOR YEAR EXPENDITURE	25,201.00
820217	BOB HOWARD CHRYSLER JEEP	PRIOR YEAR EXPENDITURE	16,196.00
820218	BOB HOWARD CHRYSLER JEEP	PRIOR YEAR EXPENDITURE	16,196.00
900255-E	MIDWESTERN	EQUIP OPER SUPPLIES	1,348.54
902524	UPKY JANITORIAL INC	OPERATING SUPPLIES	90.00
902536	PRESSURE SYSTEMS INC	EQUIP OPER SUPPLIES	581.00
902547	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	3,526.00
902552	GRAINGER INC	OPERATING SUPPLIES	188.11
902845	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	1,281.51
903037	MEDSAFE	OPERATING SUPPLIES	1,076.60
903188	U S CELLULAR	OPERATING SUPPLIES	873.51
903205	ADVANCED WORKZONE	OPERATING SUPPLIES	26.35
903210	ADVANCED WORKZONE	OPERATING SUPPLIES	310.00
903231	YALE UNIFORM RENTAL	OPERATING SUPPLIES	153.25
903489	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	1,560.00
903491-E	STOREY WRECKER INC	OPERATING SUPPLIES	253.75
903626	GRAINGER INC	OPERATING SUPPLIES	176.70
904076	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	252.00
904565-E	ALLIED BEARINGS SUPPLY CO	EQUIP OPER SUPPLIES	39.84
904572-E	FRONTIER INTERNATIONAL	OTHER MACHNRY & EQUIP	1,320.50
904588	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	118.50
904807-E	FUEL MANAGERS INC	OPERATING SUPPLIES	23,225.61
904826	T & W TIRE CO	EQUIP OPER SUPPLIES	833.02
904910	UNITED FORD FLEET	EQUIP OPER SUPPLIES	152.62
904911	POWERPLAN OIB	EQUIP OPER SUPPLIES	43.40
904913	DARR EQUIPMENT CO	EQUIP OPER SUPPLIES	537.55
904947	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	3,200.00
904948	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	154.80
904952	GRAINGER INC	OPERATING SUPPLIES	219.51
905004	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	521.19
905008	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	133.40
905016	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	57.58
905119-E	BATTERY OUTFITTERS INC	EQUIP OPER SUPPLIES	140.40
905133	AMSAN	OPERATING SUPPLIES	88.60
905271	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES	16.35
905273	BATTERY OUTFITTERS INC	EQUIP OPER SUPPLIES	267.46
905276-E	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	278.83
905301	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	363.55
905302	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	284.13
905303	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	144.30
905358	MAC'S HYDRAULIC INC	EQUIP OPER SUPPLIES	773.19
905360	PETROLEUM MARKETERS	OPERATING SUPPLIES	50.00
905396	LUBRICATION SPECIALISTS	OPERATING SUPPLIES	420.00
905473-E	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	328.99
905479	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	159.03
905572-E	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	145.34
905573	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	34.55
905585-E	SIGNALTEK INC	OPERATING SUPPLIES	3,480.00
905586	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	237.06
905625	STAN'S WESTSIDE AUTO	EQUIP OPER SUPPLIES	60.00
905683-E	ALLIED BEARINGS SUPPLY CO	EQUIP OPER SUPPLIES	800.78
905800	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	114.50
905853-E	POWERPLAN OIB	EQUIP OPER SUPPLIES	324.39
905855-E	ENLOW TRACTOR INC	OPERATING SUPPLIES	164.00
905857-E	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	20.75

Monday, October 6, 2008 - Continued

2008 - 2009 DISTRICT ATTORNEY FUND

902396	AT&T	MISCELLANEOUS SUPPL	166.98
902408	AT&T	MISCELLANEOUS SUPPL	22.37
902410	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	223.59
902565	GREEN COUNTRY SHREDDING	MISCELLANEOUS EXPENSE	1,166.00
902665	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	327.75
904691	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	26.80
905588	D A C	MISCELLANEOUS SUPPL	47,460.72
905590	D A C	MISCELLANEOUS EXPENSE	5,356.49
905591	D A C	MISCELLANEOUS EXPENSE	1,764.97
905592	D A C	MISCELLANEOUS SUPPL	3,976.07
905593	D A C	MISCELLANEOUS EXPENSE	5,560.87
905596	D A C	MISCELLANEOUS EXPENSE	8,924.91
905597	D A C	MISCELLANEOUS EXPENSE	5,814.40
905598	D A C	MISCELLANEOUS EXPENSE	9,804.34

2008 - 2009 COUNTY CLERKS RECORDS MGMT

904626	FORD AUDIO-VIDEO SYSTEMS	OPERATING SUPPLIES	1,680.00
905075	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	496.40
905847	WILSON, EARLENE	TRAVEL OUT OF COUNTY	73.50
905848	CATES, LINDA K	TRAVEL OUT OF COUNTY	208.03
905888	LLOYD RICHARDS	EMPLOYMENT SERVICE	387.60
905993	APTITUDE SOLUTIONS INC	DATA PROCESSING EQUIP	11,200.00

2008 - 2009 PARK FUND

811582	CONTROLLED WASTE INC	PRIOR YEAR EXPENDITURE	25.00
815361	SAFETY-KLEEN SYSTEMS INC	PRIOR YEAR EXPENDITURE	139.87
816973	HOBART SALES & SERVICE	PRIOR YEAR EXPENDITURE	253.60
901069	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,280.00
901071	AMSAN	BUILDINGS & GROUNDS	241.21
901077	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	225.70
901095	SYSCO	PURCHASE FOR RESALE	583.41
901126	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	94.00
901127	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	722.70
901128	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	218.28
901141	AMSAN	OPERATING SUPPLIES	480.18
901187	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	100.69
901201	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	233.85
901210	LANCE INC	PURCHASE FOR RESALE	284.16
901217	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	450.54
901218	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	455.90
901221	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	742.80
901430	RIVERVIEW SOD RANCH	AGRICULTURAL SUPPLIES	240.00
901837	SYSCO	PURCHASE FOR RESALE	350.97
901844	IBC SALES CORPORATION	PURCHASE FOR RESALE	98.03
901857	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	291.00
902286	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
902290	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
902635	ROE SECURITY	SECURITY SERVICE	1,260.00
902636	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	205.78
903132	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	297.00
903136	LANCE INC	PURCHASE FOR RESALE	181.89
903151	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	290.25
903157	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	407.30
903181	EMPLOYEE RELATIONS INC	BUILDINGS & GROUNDS	482.25
903257	IBC SALES CORPORATION	PURCHASE FOR RESALE	173.54
903261	JOHN DEERE LANDSCAPES INC	BUILDINGS & GROUNDS	168.00
903377	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	970.30
903780	JESCO PRODUCTS INC	BUILDINGS & GROUNDS	168.00
903799	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	602.10
904164	S & S WORLDWIDE INC	RECREATIONAL & ED	284.12
904178	GRAINGER INC	BUILDINGS & GROUNDS	398.26
904181	GRAINGER INC	EQUIP OPER SUPPLIES	104.36
904492	RED BUD AIR FILTER	RECREATIONAL & ED	168.00
904769	CORAL SWIMMING POOL	RECREATIONAL & ED	259.90
904771	SOUTHSIDE MOWERS	EQUIP OPER SUPPLIES	364.57
904772	AMSAN	OPERATING SUPPLIES	839.39
905148	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	1,411.59
905150	AMSAN	RESTAURANT SUPPLIES	113.00
905161	SYSCO	PURCHASE FOR RESALE	1,337.25
905162	HORNER GLASS CORP	RESTAURANT SUPPLIES	292.60
905175	SYSCO	PURCHASE FOR RESALE	1,173.18
905185	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	550.16
905190	CORAL SWIMMING POOL	RECREATIONAL & ED	90.70

Monday, October 6, 2008 - Continued

905613	CHINSTAGINE, CHAY	OTHER REFUNDS	25.00
905728	WHITTON SUPPLY CO	EQUIP OPER SUPPLIES	392.84

2008 - 2009 RESALE PROPERTY FUND

801766	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	3,000.00
801767	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	3,000.00
901735	PITNEY BOWES CREDIT CORP	RENTALS & LEASES	1,392.00
902687	ADT SECURITY SERVICES	SECURITY SERVICE	2,464.00
903834	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
904465	WAYEST SAFETY INC	OFFICE SUPPLIES	110.06
905242	DELL MARKETING LP	DATA PROCESSING EQUIP	263.99
906014	CRAIN, BRIAN A	PROF. & TECH. SERVICE	4,000.00
906015	CRAIN, BRIAN A	PROF. & TECH. SERVICE	4,000.00
906020	TROTTER, CHARLOTTE B	TRAINING	442.36
906021	FERGUSON, MICHAEL E	OTHER REFUNDS	5.00

2008 - 2009 TULSA COUNTY JAIL

805330	CUTTERS EDGE & ATV INC	PRIOR YEAR EXPENDITURE	430.05
818286	VIDEO REVOLUTION INC	PRIOR YEAR EXPENDITURE	360.60
820090	BOB BARKER COMPANY INC	PRIOR YEAR EXPENDITURE	1,308.72
820261	CUTTERS EDGE & ATV INC	PRIOR YEAR EXPENDITURE	31.20
820800	ZAPATA MULTI-MEDIA	PRIOR YEAR EXPENDITURE	180.00
902253	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	237.00
902851	FLEET DISTRIBUTORS	AUTOS & TRUCKS	492.00
902852	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,890.00
903924	IMAGE ELECTRONICS INC	OPERATING SUPPLIES	120.00
904112	VISA	TRAINING	3,421.20
904399	SHERWIN-WILLIAMS	OPERATING SUPPLIES	2,323.05
904403	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	903.17
904723	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	533.85
905418	HILTI INC	OPERATING SUPPLIES	818.54
905420	ONE SOURCE OCCUPATIONAL	PROF. & TECH. SERVICE	360.00
905559	SCHINDLER ELEVATOR	OPERATING SUPPLIES	659.71

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

813827	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	1,986.00
902436	AMSAN	EQUIP OPER SUPPLIES	222.00
904383	AT&T MOBILITY	COMMUNICATIONS SERV	1,091.54
904390	U S CELLULAR	COMMUNICATIONS SERV	256.02
905193	VISA	TRAVEL OUT OF COUNTY	2,235.67
905813	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	88.50
905814	MCDARIS, TED W	TRAVEL OUT OF COUNTY	58.50
905815	MAVERS, RALPH	TRAVEL OUT OF COUNTY	58.50
905816	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	75.00
905845	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	62.25

2008 - 2009 CITY-COUNTY HEALTH-LEVY

806011	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	38.50
807727	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	36.90
810470	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	105.00
810718	HOLDER'S INC	PRIOR YEAR EXPENDITURE	85.50
812756	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITURE	565.83
812915	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	320.00
813726	CDW GOVERNMENT INC	PRIOR YEAR EXPENDITURE	1,367.52
815344	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITURE	194.47
815651	BOKKA GROUP	PRIOR YEAR EXPENDITURE	650.00
815652	BOKKA GROUP	PRIOR YEAR EXPENDITURE	150.00
815737	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITURE	266.02
816653	GRAINGER INC	PRIOR YEAR EXPENDITURE	31.00
816872	DELL MARKETING LP	PRIOR YEAR EXPENDITURE	19.78
817280	ARBOR MASTERS TREE	PRIOR YEAR EXPENDITURE	660.00
819477	AVAYA INC	PRIOR YEAR EXPENDITURE	1,660.09
819478	AVAYA INC	PRIOR YEAR EXPENDITURE	1,660.09
820207	ARBOR MASTERS TREE	PRIOR YEAR EXPENDITURE	1,260.00
820580	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITURE	192.00
820874	FISHER SCIENTIFIC	PRIOR YEAR EXPENDITURE	95.76
900363	AT&T LONG DISTANCE	COMMUNICATIONS SERV	52.17
900367	AVAYA INC	COMMUNICATIONS SERV	2,601.25
900443	TULSA COMMUNITY COLLEGE	TRAINING	3,165.00
900458	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	58.25
900490	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	571.20
900574	ARBOR MASTERS TREE	BUILDINGS & GROUNDS	2,550.00
900794	AT&T	COMMUNICATIONS SERV	53.42
900917	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00

Monday, October 6, 2008 - Continued

901366	GAYLA R SHERRY ASSOC INC	TRAINING	400.00
901372	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	120.23
901380	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	197.34
901381	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	144.57
901384	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	32.26
901386	PUBLIC SERVICE COMPANY	UTILITY SERVICES	260.43
901716	OCCUPATIONAL HEALTH CENTER	PROF. & TECH. SERVICE	148.00
901896	PUBLIC HEALTH EQUIPMENT	OPERATING SUPPLIES	1,522.72
901977	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	478.05
902028	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	5,291.86
902028	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	1,122.60
902028	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	1,808.50
902422	CARRIER SOUTH CENTRAL	OPERATING SUPPLIES	1,144.53
902976	GLOBALSTAR USA	COMMUNICATIONS SERV	8,243.85
902980	CHANNING BETE CO INC	PRINTING,DUPLICATING	4,949.00
902980	CHANNING BETE CO INC	OPERATING SUPPLIES	105.00
903179	GRAINGER INC	OPERATING SUPPLIES	1,676.36
903412	GRAINGER INC	OPERATING SUPPLIES	269.08
903573	BOKKA GROUP	DATA PROCESSING SERV	150.00
903576	BOKKA GROUP	DATA PROCESSING SERV	187.50
903820	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	1,018.00
904052	OKLAHOMA UNIVERSITY	RENTALS & LEASES	150.00
904053	OKLAHOMA UNIVERSITY	RENTALS & LEASES	450.00
904055	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	9,832.11
904059	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,193.43
904060	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	2,703.23
904066	SPEEDBINDER INC	OPERATING SUPPLIES	2,474.18
904069	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	252.50
904120	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	477.72
904128	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	698.45
904351	UNITED PARCEL SERVICE	OTHER SERVICES	49.46
904352	UNITED PARCEL SERVICE	OTHER SERVICES	71.46
904440	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,789.46
904442	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
904456	CLEAR WATER CAR WASH LLC	MOTOR VEHICLES-MAINT	20.00
904459	COHLMIA INC	OTHER SERVICES	162.00
904463	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	293.64
904476	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	220.87
904476	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	143.08
904660	AAHPERD (AMERICAN ALLIANC	OPERATING SUPPLIES	53.25
904954	ACTION AUTO COLLISION	MOTOR VEHICLES-MAINT	733.25
904982	LOWE'S	OPERATING SUPPLIES	35.88
904999	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	888.16
905108	PARAGARD DIRECT	CHEMICAL & LABORATORY	4,880.40
905109	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	2,475.00
905118	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	552.00
905118	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	184.00
905123	PERFECT SEAL LAB INC	OPERATING SUPPLIES	73.75
905124	PERFECT SEAL LAB INC	OPERATING SUPPLIES	73.75
905125	PERFECT SEAL LAB INC	OPERATING SUPPLIES	65.37
905126	PERFECT SEAL LAB INC	OPERATING SUPPLIES	71.75
905127	PERFECT SEAL LAB INC	OPERATING SUPPLIES	63.87
905128	PERFECT SEAL LAB INC	OPERATING SUPPLIES	73.75
905130	PERFECT SEAL LAB INC	OPERATING SUPPLIES	31.86
905289	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
905291	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
905352	5R INC	OTHER SERVICES	10.29
905352	5R INC	OTHER SERVICES	589.71
905352	5R INC	OTHER SERVICES	10.00
905353	5R INC	OTHER SERVICES	50.51
905353	5R INC	OTHER SERVICES	95.13
905353	5R INC	OTHER SERVICES	375.32
905353	5R INC	OTHER SERVICES	255.35
905353	5R INC	OTHER SERVICES	619.06
905392	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	406.88
905399	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREEM	347.50
905488	ULINE INC	OPERATING SUPPLIES	43.80
905497	OTICON INC	OPERATING SUPPLIES	995.00
905498	OTICON INC	OPERATING SUPPLIES	1,790.00
905517	PALMER DISPOSABLE	CHEMICAL & LABORATORY	282.50
905518	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	183.31
905519	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	184.40
905529	HOBBY LOBBY STORES INC	MISCELLANEOUS EXPENSE	170.37
905599	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	4,817.70

Monday, October 6, 2008 - Continued

905601	RICHARDSON, NATHANAEL A	MILEAGE	219.38
905606	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	2,310.00
905646	O'ROARK, MARY	MILEAGE	9.36
905646	O'ROARK, MARY	TRAVEL OUT OF COUNTY	132.80
905698	PHONAK LLC	OPERATING SUPPLIES	2,126.25
905699	PHONAK LLC	OPERATING SUPPLIES	1,018.44
905704	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,239.77
905705	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,142.72
905735	IDEXX DISTRIBUTION INC	CHEMICAL & LABORATORY	2,050.00
905736	CALIFORNIA FAMILY HEALTH	SUBSCRIPTIONS/MEMBER	199.00
905737	COX, GARY	TRAVEL OUT OF COUNTY	297.30
905738	GEORGE, FALINE A	TUITION REIMBURSEMEN	129.37
905742	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	28.00
905747	FAIRFIELD INN & SUITES	TRAVEL OUT OF COUNTY	221.28
905748	FAIRFIELD INN & SUITES	TRAVEL OUT OF COUNTY	110.64
905757	WATSON, CHRISTINE	MILEAGE	296.01
905761	DAIGLE, PAM	MILEAGE	117.59
905821	NCS PEARSON INC	OPERATING SUPPLIES	85.72
905822	PRACTICAL PARENT	OPERATING SUPPLIES	75.00
905828	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	257.05
905829	PRICE, LYLE	TRAVEL OUT OF COUNTY	230.87
905931	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	195.35
905941	HOTEL ENCANTO DE LAS	TRAVEL OUT OF COUNTY	156.80
905942	HOTEL ENCANTO DE LAS	TRAVEL OUT OF COUNTY	313.60
905970	OSEHP	TRAINING	2,430.00
905971	RENAISSANCE HOTEL	TRAVEL OUT OF COUNTY	2,466.52
905974	MAJSTEREK, ANNELIESE	MILEAGE	40.95
905974	MAJSTEREK, ANNELIESE	TRAVEL OUT OF COUNTY	1,416.00
905975	WHITESIDE, THERESIA V	MILEAGE	63.18
905979	MUNOZ, MARIA	MILEAGE	124.61
905979	MUNOZ, MARIA	MILEAGE	140.40
905992	WILLIAMS, RITA	MILEAGE	49.73
905992	WILLIAMS, RITA	MILEAGE	148.59
905994	COMPUMASTER	TRAINING	399.00
906002	LA CLINICA DE FAMILIA	TRAINING	100.00
906003	LA CLINICA DE FAMILIA	TRAINING	100.00
<u>2008 - 2009 LAW LIBRARY FUND</u>			
905869	WILLIAM S HEIN & CO INC	MISCELLANEOUS EXPENSE	347.40
905870	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	771.86
905871	OKLAHOMA UNIVERSITY	MISCELLANEOUS EXPENSE	30.00
905885	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	300.00
905886	LEXISNEXIS	MISCELLANEOUS EXPENSE	56.80

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>			
905589	D A C	STATE PAYROLL	16,875.28
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			