

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 9, 2008 at 4:18 p.m.)

MINUTES
Monday, October 13, 2008

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

Fred R. Perry, Chairman presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Moved by Miller, seconded by Smaligo, to approve the minutes for the Board of County Commissioners Meeting of October 6, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. Assessor - Monthly Revolving for 9/08. (Clerk's Misc. File No. 212246)
2. Sheriff - Monthly Receipts and Disbursements for 9/08. (Clerk's Misc. File No. 212247)
3. Treasurer - Depository Summary of Daily analysis for 9/08. (Clerk's Misc. File No. 212248)
4. Election Board - Monthly for 9/08. (Clerk's Misc. File No. 212249)
5. Social Services - Monthly Admission to Emergency Shelter for 9/08. (Clerk's Misc. File No. 212250)
6. Social Services - Summary of Emergency Housing and Meals for 9/08. (Clerk's Misc. File No. 212251)
7. Building Operations - Summary of Consumable Items for period ending 8/31/08. (Clerk's Misc. File No. 212252)

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

Sealed bids for New Ball Park Lighting for the Existing Baseball Fields at O'Brien Park, a 4 to Fix II Project, were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-----------------------------------|----------|---|
| 1. Helterbrand Builders, LLC | base bid | \$593,977.00
(Clerk's Misc. File No. 212253) |
| 2. Midland Technical Crafts, Inc. | base bid | \$876,145.00
(Clerk's Misc. File No. 212254) |
| 3 Shawnee Lighting Systems, Inc. | base bid | \$559,683.00
(Clerk's Misc. File No. 212255) |

Moved by Smaligo, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on October 20, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

- | | | |
|--------------------------------------|---------|---------------------------------|
| 1. Ameriflex Hose & Accessories, LLC | by item | (Clerk's Misc. File No. 212256) |
| 2. Hydraquip Distribution, Inc. | by item | (Clerk's Misc. File No. 212257) |

Moved by Smaligo, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on October 20, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Bid Awards and Recommendations, as follows:

1. Moved by Smaligo, seconded by Miller, to approve, from Board of County Commissioners - The Construction of the O'Brien Park New Batting Cage/Concession/Restroom Building-a 4 to Fix II Project - **DEFERRED**.

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2. Moved by Smaligo, seconded by Miller, to approve, from CC Health - Childhood Obesity Prevention Marketing Campaign, to Littlefield, Inc., the best proposal received, meeting all criteria. (Clerk's Misc. File No. 212258); and
3. District Attorney - 18,000 Space Saver Legal Size File Folders, to Stockard Sales Associates the lowest bid received. (Clerk's Misc. File No. 212259) Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.
4. Moved by Miller, seconded by Smaligo, to approve, from Parks - Concession Trailer, the bids received exceeded the budgeted funds for this project, therefore the bids are to be rejected and re-advertized at a later date, with revised specifications. (Clerk's Misc. File No. 212260) Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.
5. Moved by Smaligo, seconded by Miller, to approve, from Parks - Food Service Requirements - **DEFERRED**; and
6. TC Departments - Pest Control - **DEFERRED** Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Miller, seconded by Smaligo, to approve an Amendment #1 from Purchasing, to the bid award for Road Materials for one (1) year period beginning 5/5/08 thru 5/4/09, awarded to various vendors, for item #6-B Emulsion Anionic and #8 Concrete, listing available for review in the County Clerk's Office and Purchasing Department. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212261)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the contract with Allied Fence Company of Tulsa, Inc., for Chain Link Fencing for the New Baseball Fields at O'Brien Park, a 4 to Fix 2 Project, to delete approximately 203 lineal feet of fencing, including two gates at the southeast side of the Baseball Fields. This change will decrease the contract sum by \$2,992.00, for a new sum of \$129,465.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212262)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Area Planning Commissioner, for CZ-394, Owner/Applicant: Tommy Cody, location: west of northwest corner of West 21st Street South and South 49th West Avenue, approved by TMAPC on 9/3/08 from RS/IM to CS, and approved by Board of County Commissioners on 10/6/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212225)

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending October 20, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212263)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a Quit Claim Deed from Engineers, between the Board of County Commissioners and Bennie and Sherry Flynn, for a transfer of ownership for tract of land, which an error was made in the certification of Tax Resale Property in 2006. This places the ownership of the property in question back to the rightful owners. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212264)

Moved by Miller, seconded by Smaligo, to approve a request from Personnel, for the Educational Review Board Recommendations for reimbursement not to exceed \$9,450.80, for payment from the General Government Account. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212265)

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Moved by Smaligo, seconded by Miller, to approve a request from the Sheriff, for Rudy Freese, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554. Retirement will be effective 11/4/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212266)

Moved by Smaligo, seconded by Miller, to approve a request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212267)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from the Treasurer, to designate replacement Receiving Officer naming Summer McKerrell to replace Michelle Buehler, with authorization to receive authorized purchases. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212268)

Agreements, as follow:

1. Moved by Smaligo, seconded by Miller, to approve and authorize execution as needed, the following agreement, Board of County Commissioners - City of Tulsa, for confidential mediation regarding detention services. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212269)
2. Moved by Miller, seconded by Smaligo, to approve and authorize execution as needed, the following agreement, Board of County Commissioners - U.S. Department of Agriculture to supplement the wildlife damage control travel and field expenses of the Wildlife Service's Specialists in Tulsa County with \$2,400.00 in supplements, assessed to each County in Oklahoma, for the period of 7/1/08 to 6/30/09. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212270)
3. Moved by Smaligo, seconded by Miller, to approve and authorize execution as needed, the following agreements, IT - American Credit Acceptance, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 212271);
4. IT - Bob Milliken dba Xceligent, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 212272);
5. IT - Tricia Staiger, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 212273);
6. IT - Turner Roofing & Sheet Metal, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212274)
7. Moved by Miller, seconded by Smaligo, to approve and authorize execution as needed, the following agreement, Treasurer - Financial Equipment Company, for service and maintenance for the teller count software. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212275)

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

1. Highways - Reinforcing Steel (Clerk's Misc. File No. 212276)
2. IT - Network Security Information Management (SIM) Solution (Clerk's Misc. File No. 212277)
3. Building Operations - Air Duct Cleaning and Sanitizing for the Oklahoma Jazz Hall of Fame, Located at 111 E. 1st Street, Tulsa, Oklahoma (Clerk's Misc. File No. 212278)
4. Board of County Commissioners - Architect and Engineering Services for the Addition of Three (3) Stories to the Tulsa County Administration Building (Clerk's Misc. File No. 212279)

Bids #1 & #2 to open on 10/27/08 at 9:30 a.m.

Bid #3 to open on 11/3/08 at 9:30 a.m.

Bid #4 to open on 11/10/08 at 9:30 a.m.

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

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

1. Board of County Commissioners - junked: Treo cell phone, SN PTCG09C5HOOP, purch. 12/12/05 for \$523.16 (Clerk's Misc. File No. 212280)
2. Highway Maintenance District #3 - 1997 Ford Crown Victoria, VIN # 2FALP74WXVX206912, purch. 7/25/97 for \$23,573; 1999 Dodge Ram Van, VIN #2B5WB35Z4XK579833, purch.

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7/22/99 for \$20,709; 2005 Ford Crown Victoria, VIN #2FAFP71W85X114067, purch.
10/22/04 for \$20,630. (Clerk's Misc. File No. 212281)

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

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

- 1. Assessor - Oracle USA, Inc., for technical support services for their programs. (Clerk's Misc. File No. 212282)
- 2. Building Operations - CISCOR, Convergent Integrated Systems Corporation, for manufacturing of the Courthouse Sentry, parts and service. (Clerk's Misc. File No. 212283)

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

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

- 1. Engineers - Russell Gentry to take Safety Fundamentals Examination; cost of \$310.00. (Clerk's Misc. File No. 212284)
- 2. Highways - Mathew Donegas, to Southwestern Section IMSA Fall 2008 Certification Program, from 11/10-13/08, in Fort Worth, TX; cost of \$1,050.00. (Clerk's Misc. File No. 212285)
- 3. OSU Extension - Charlotte L. Richert, to Family & Consumer Sciences Meeting in OKC, OK, on 10/20/08; cost of \$155.00. (Clerk's Misc. File No. 212286)
- 4. OSU Extension - Charlotte L. Richert, to Financial Conference - Professional Development in OKC, OK, on 10/30/08; cost of \$200.00. (Clerk's Misc. File No. 212287)
- 5. OSU Extension - Charlotte L. Richert, to Family & Consumer Sciences Conference in OKC, OK, on 10/10/08; cost of \$155.00. (Clerk's Misc. File No. 212288)
- 6. OSU Extension - Phillip W. Pratt, to OAEAA Committee planning meeting and deliver soil samples to OSU lab in Stillwater, OK, on 10/2/08; cost of \$75.00. (Clerk's Misc. File No. 212289)
- 7. OSU Extension - Phillip W. Pratt, to transport and chaperone 4-H members at District Youth-in-Action Conference at Tenkiller State Park, OK, on 10/15-17/08; cost of \$185.00 (Clerk's Misc. File No. 212290)
- 8. OSU Extension - Susan Gray-Melaugh, to Kerr Center Farmers Field Day in Norman, OK, on 9/14/08; cost of \$157.37. (Clerk's Misc. File No. 212291)
- 9. OSU Extension - Susan Gray-Melaugh, to teach at Farmers Field Day in Rose, OK, on 9/27/08; cost of \$92.43. (Clerk's Misc. File No. 212292)
- 10. OSU Extension - Phillip W. Pratt, to make an educational presentation to Extension educators from S.W. Oklahoma in Magnum, OK, on 10/20-21/08; cost of \$340.00. (Clerk's Misc. File No. 212293)
- 11. Social Services - Linda Farley, Linda Jordan, Cari Williams, Shing Xiong, to 2008 Oklahoma Statewide Conference on Homelessness on 10/14-15/08 in OKC, OK; cost not to exceed \$300.00. (Clerk's Misc. File No. 212294)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Ault, Christopher C.	Fulltime to Ptime. Appt.	\$14.29/hr.	10/1/08
Dannels, Lisa	End Intermit. FMLA		10/1/08
(Clerk's Misc. File No. 212295)			
<u>Building Operations:</u>			
Gardner, Sean	End Provis.	\$2,030.80	10/1/08
Littlejohn, Jennie	End Provis.	\$1,494.90	10/1/08
Littles, Hr., Jerry	End Provis.	\$2,246.20	10/1/08
(Clerk's Misc. File No. 212296)			
<u>Election Board:</u>			
Garner, Donna M.	Temp. On Call	\$8.00/hr.	10/6/08
Kauffman, John D.	Temp. On Call	\$8.00/hr.	10/6/08
Woodson, Theresa	Temp. On Call	\$8.00/hr.	10/6/08
(Clerk's Misc. File No. 212297)			
<u>Highways:</u>			
Warrington, Jimmy Joe	Resign.		9/30/08
Daniels, Rodney	Unable to Rtn. From Worker. Comp.		10/9/08
Hang, Ker	Provis.Hire	\$1,733.33	10/13/08
Tipton, Jr., Richard A.	Did Not Rtn. To Work		

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	from Med. Lve. Abs. w/o/ pay	10/9/08
(Clerk's Misc. File No. 212298)		
<u>Parks:</u>		
Brantley, Terry	Provis.	\$1,733.60 10/14/08
Davis, Courtney M	Pttime	\$7.25/hr. 10/14/08
Moore, Michael	Lateral Trnsfr.	
	from Hwy. Dept.	\$1,733.60 10/14/08
Adib-Yazdi, Joseph	End of Temp. Empl.	9/1/08
Dobson,John Kendall	End of Temp. Empl.	9/1/08
Finn, Derek	End of Temp. Empl.	9/1/08
Hayes, Valerie	End of Temp. Empl.	9/1/08
Horney, Rachel	End of Temp. Empl.	9/1/08
Johnson, Kayne	End of Temp. Empl.	9/1/08
Mefford, Joseph	End of Temp. Empl.	9/1/08
Robedeaux III, Monte	End of Temp. Empl.	10/1/08
Ward, Rhianne	End of Temp. Empl.	9/1/08
(Clerk's Misc. File No. 212299)		

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

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

Documents:

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Walker, Robert	FMLA w/pay		10/2/08
Nowlin-Watson, Brandi	Promo.	\$2,140.00	10/1/08
Thompson, Leon	Reclass.	\$4,784.00	10/1/08
Holzer, Catherine	Reclass.	\$3,865.00	10/1/08
Kelly, Evelyn	FMLA w/o pay		9/23/08
(Clerk's Misc. File No. 212300)			

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

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

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Ethriedge, Jonathan	End of Temp Assign.		10/1/08
Hodo, Karen R.	End of Temp Assign.		10/1/08
Tracey, Brad R.	End of Temp Assign.		10/1/08
Gomez, Yesenia	End of Temp Assign.		10/1/08
Pulse, James	End of Temp Assign.		10/1/08
Heise, Brenden	End of Temp Assign.		10/1/08
Raschen, Kathy	End of Temp Assign.		10/1/08
Santana, Norma S.	End of Temp Assign.		10/1/08
Clark, Linda	End of Temp Assign.		10/1/08
Kenworthy, Claudia	Reg.	\$2,214.00	10/1/08
Franklin, Lori	Sal. Adj.	\$2,084.00	10/1/08
Podolak, Lisa	Trnsfr. to 6210-5010		10/20/08
(Clerk's Misc. File No. 212304)			

Travel/Training:
a) Leigh Ann Montgomery attended Bite Size Building Blocks in Tulsa, OK on 10/1/08; cost not to exceed \$5. b) Rita J. Nolan attended CPR Training in Tulsa, OK on 10/7/08; cost not to exceed \$30. c) Janice Sheehan to 14th Annual Four Corners TB & HIV Conference in Flagstaff, AZ on 10/27/08-11/1/08; cost not to exceed \$1,048. d) Nicole Schlaefli to Epidemiologists and Professionals in Infection Control 27th Annual Meeting in Norman, OK on 11/6-7/08; cost not to exceed \$457.93.
(Clerk's Misc. File No. 212305)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
818314	US Postal Service	363692	\$160.00	212306

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

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wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

2008 - 2009 GENERAL FUND

806162	CROWE & DUNLEVY	PRIOR YEAR EXPENDITURE	1,054.48
814386	EXECUTIVE CENTER LLC	PRIOR YEAR EXPENDITURE	34.25
819267	SAFELITE AUTOGLASS	PRIOR YEAR EXPENDITURE	591.57
819783	EXPO SQUARE	PRIOR YEAR EXPENDITURE	1,248.11
819812	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITURE	732.54
900076	GOODWIN, LYNDA	MILEAGE	77.81
900078	SLOCUM, TAVA JO	MILEAGE	142.16
900079	WALKER, BARBARA A	MILEAGE	201.83
900109	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
901120	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	5,319.12
901306	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
901391	CITY OF TULSA UTILITIES	UTILITY SERVICES	6,723.90
901645	TULSA BOAT SALES	OPERATING SUPPLIES	353.19
902054	WINDSTREAM	COMMUNICATIONS SERV	411.72
902372	CROWE & DUNLEVY	LEGAL SERVICES	7,187.46
902649	BURKHART'S OFFICE PLUS	OTHER SERVICES	42.00
902657	XEROX CORPORATION	EQUIP LEASE-PURCHASE	281.36
902856	JOHNSON, CAROLYN A	MILEAGE	59.67
902933	CITY OF TULSA UTILITIES	UTILITY SERVICES	785.03
902951	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63,156.59
902956	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15,060.16
903249	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	199.00
903314	XEROX CORPORATION	OFFICE EQUIP. & FURN	534.06
903315	XEROX CORPORATION	OFFICE EQUIP. & FURN	158.33
903324	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
903326	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
903328	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
903329	XEROX CORPORATION	EQUIP LEASE-PURCHASE	151.48
903331	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
903333	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
903335	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
903336	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
903340	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
903383	XPEDX	PRINTING SUPPLIES	1,006.63
903512	ADVANCE ALARMS INC	OTHER SERVICES	25.00
903530	CIMARRON HOTEL & SUITES	TRAVEL OUT OF COUNTY	873.60
903650	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
903744	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
903787	YALE UNIFORM RENTAL	OTHER SERVICES	1,170.28
903964	OFFICEMAX INC	MISCELLANEOUS SUPPL	1,617.50
904042	AUTO COLLISION OF TULSA	MOTOR VEHICLES-MAINT	729.65
904093	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	165.00
904146	LANE, TRACY	MILEAGE	161.46
904146	LANE, TRACY	TRAVEL OUT OF COUNTY	238.07
904157	WATER IMPROVEMENT	UTILITY SERVICES	49.31
904159	SPERRY UTILITY SERVICES	UTILITY SERVICES	28.23
904226	ADI	FURNITURE & FIXTURES	2,554.94
904256	CRUGER, JERI	MILEAGE	170.82
904308	HENRY M ADKINS & SON	ELECTION SUPPLIES	5,170.38
904308	HENRY M ADKINS & SON	FREIGHT & DRAYAGE	168.00
904312	SCHWAAB INC	MISCELLANEOUS SUPPL	326.45
904436	CDW GOVERNMENT INC	BUILDINGS & GROUNDS	185.39
904484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,489.86
904491	CDW GOVERNMENT INC	DATA PROCESSING SUPP	52.00
904627	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,400.00
904640	PETERS, REBECCA	MILEAGE	234.00
904641	BRYAN, DUSTIN	MILEAGE	148.59
904642	HARRIS, RICHARD	MILEAGE	344.57
904663	BENJAMIN, SENECA	MILEAGE	146.84
904664	BRIDGES, ROBERT	MILEAGE	477.95
904665	HILL, HAYWOOD	MILEAGE	218.79
904667	SAUMTY, CAROLYN KAY	MILEAGE	227.57
904668	SMITH, WANDA	MILEAGE	211.77
904675	VERNER, B RAY	MILEAGE	68.45
904726	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	287.44

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904728	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	22.00
904733	HEIM INC	MOTOR VEHICLES-MAINT	1,171.19
904870	ENVIRONMENTAL HAZARD	BUILDINGS & GROUNDS	1,600.00
904879	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
904882	AT&T	COMMUNICATIONS SERV	317.20
904897	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
904943	J D YOUNG COMPANY	EQUIP SERVICE AGREEM	205.06
904956	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	450.00
905006	TULSA TECHNOLOGY CENTER	TRAINING	48.00
905013	BRAZEAL MASONRY INC	BUILDING MATERIALS	700.00
905035	MEDSAFE	OPERATING SUPPLIES	165.00
905083	HILLIARD, REGINALD	MILEAGE	812.57
905084	GORDON, BARRY	MILEAGE	226.40
905085	SARTAIN, ANN	MILEAGE	193.05
905087	BATTERY OUTFITTERS INC	MOTOR VEHICLES-MAINT	272.17
905088	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	26.00
905209	CARDINAL HEALTH	PHARMACY SUPPLIES	487.45
905311	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	94.87
905403	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	160.24
905413	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	534.00
905414	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	784.54
905423	XPEDX	OPERATING SUPPLIES	295.36
905424	AMSAN	OPERATING SUPPLIES	45.14
905425	AMSAN	OPERATING SUPPLIES	346.15
905503	BOB BARKER COMPANY INC	EMERG. SHELTER RES.	57.43
905504	AMSAN	EMERG. SHELTER RES.	423.90
905508	HOBART SALES & SERVICE	EQUIPMENT REPAIR	223.10
905647	CRISIS PREVENTION	TRAINING	238.60
905657	INTAB INC	ELECTION SUPPLIES	174.75
905657	INTAB INC	FREIGHT & DRAYAGE	10.20
905678	OFFICEMAX INC	OPERATING SUPPLIES	202.03
905754	XPEDX	PRINTING SUPPLIES	1,860.00
905773	JERVIS, BRIAN D	MILEAGE	161.46
905773	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	380.85
905774	JERVIS, BRIAN D	MILEAGE	237.51
905774	JERVIS, BRIAN D	TRAVEL OUT OF COUNTY	79.14
905775	PEVERLEY, BRUCE L	MILEAGE	324.09
905850	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	26.18
905866	XPEDX	PRINTING SUPPLIES	5,777.64
905897	SIGNS BY RODNEY	BUILDINGS & GROUNDS	30.00
905898	JASPER'S CHEM DRY	BUILDINGS & GROUNDS	87.50
905899	TULSA TECHNOLOGY CENTER	OFFICE SUPPLIES	30.00
905902	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	27.50
905925	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	894.48
905948	GLANZ, STANLEY D	TRAINING	592.59
905950	BYARS, JOSEPH S	TRAINING	17.95
905951	TOTAL TRAVEL OF TULSA	TRAINING	396.50
905976	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	22,920.75
906004	DECISIONONE CORP	EQUIP SERVICE AGREEM	38,434.48
906005	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	139.85
906006	XPEDX	PRINTING SUPPLIES	1,269.00
906052	VERNER, B RAY	TRAVEL OUT OF COUNTY	143.59
906064	CENTER FOR AMERICAN	SUBSCRIPTIONS/MEMBER	275.00
906106	TULSA TECHNOLOGY CENTER	TRAINING	300.00
906109	RICHERT, CHARLOTTE	MILEAGE	219.38
906110	AVP-METRO PETROLEUM LLC	MOTOR VEHICLES-OPER.	3,281.93
906132	TULSA TECHNOLOGY CENTER	SAFETY MATERIAL	25.00
906141	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
906142	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
906143	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
906147	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	8,685.00
906148	T & W TIRE CO	MOTOR VEHICLES-MAINT	7,922.00
906166	CRUGER, JERI	MILEAGE	164.39
906168	MORRIS, WARREN G	MILEAGE	18.72
906169	MAYES, ROBERT	MILEAGE	16.85
906225	DAVIS, REUBEN	TRAINING	536.41
906237	OKLAHOMA ATTORNEY GENERAL	TRAINING	35.00
906251	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	22.00
906252	COUNTY ASSESSORS ASSOC	TRAINING	190.00
906253	THOMPSON, BENJAMIN	TRAVEL OUT OF COUNTY	333.41
906254	TANDY, CASSIDY	TRAVEL OUT OF COUNTY	214.50
906255	KELLEY, DONALD G	TRAVEL OUT OF COUNTY	214.50
906262	PRUIT, KRISTA	TRAVEL OUT OF COUNTY	307.87
906263	RUDY, ZACHARY	TRAVEL OUT OF COUNTY	283.10

Monday, October 13, 2008 - Continued

906268	MILTON, PATRICK	TRAVEL OUT OF COUNTY	330.20
906271	PATTERSON, PAUL E	TRAVEL OUT OF COUNTY	214.50
906316	BRIGHT, CHARLES	MILEAGE	689.72
906317	LOVEJOY, FOUNT	MILEAGE	727.16
906318	O'CONNOR, JEFFREY L	MILEAGE	732.42
906319	PARKER, MICHAEL D	MILEAGE	613.67
906320	WALTERS, JIMMY ALLEN	MILEAGE	769.28
906321	WEST, TERRANCE T	MILEAGE	145.08
906398	WEST, TERRANCE T	TRAVEL OUT OF COUNTY	209.22
081013	TC EMPL RETIRE	DEDUCTS	20.70
081013	OKLAHOMA DHS	DEDUCTS	182.42
081013	ADMINISTRATIVE SERVICES	PAYROLL	7,872.33
081013	ASSESSOR	PAYROLL	934.10
081013	BUILDING OPERATIONS	PAYROLL	965.44
081013	ELECTION BOARD	PAYROLL	12,160.52
081013	JUVENILE BUREAU	PAYROLL	1,927.52
081013	PARKS	PAYROLL	9,959.08
081013	SHERIFF	PAYROLL	1,227.94
081013	BANK ONE, IRS	FED W/H	1,536.61
081013	BANK ONE, IRS	FICA	4,345.81
081013	BANK ONE, IRS	HI FICA	1,016.37
081013	BANK OF OKLAHOMA	STATE W/H	516.00

2008 - 2009 VISUAL INSPECTION FUND

906274	ALYEA, DALE E	MILEAGE	18.72
906275	BUSBY, BARON	MILEAGE	189.54
906276	CONLEY, TRACI W	MILEAGE	118.17
906277	GREEN, CLINTON J	MILEAGE	306.54
906278	DARR, ANDREA	MILEAGE	436.41
906279	JORDAN, TIMOTHY	MILEAGE	184.28
906280	KELLEY, DONALD G	MILEAGE	174.33
906281	LAWHEAD, RON	MILEAGE	208.26
906282	MAULDEN, GRANT	MILEAGE	262.08
906283	MILLER, MICHAEL	MILEAGE	338.13
906284	MOFFITT, DARLA	MILEAGE	614.25
906286	NEWMAN, LOUIS E	MILEAGE	130.46
906287	RAGLIN, EDGAR A	MILEAGE	47.97
906288	RUDY, ZACHARY	MILEAGE	297.18
906289	TANDY, CASSIDY	MILEAGE	83.07
906290	THOMPSON, BENJAMIN	MILEAGE	145.08
906291	THOMPSON, PRESTON K	MILEAGE	67.86
906292	TING, DOMINIK	MILEAGE	132.21
906293	WILLIAMS, RICHARD E	MILEAGE	117.59
906295	PHILLIPS, DONNA K	MILEAGE	183.69

2008 - 2009 RISK MANAGEMENT

905660	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING	3,295.50
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2008 - 2009 JUVENILE CASH FUND

901040	MCINTOSH SERVICES INC	OTHER SERVICES	164.00
903816	R R BRINK LOCKING	OPERATING SUPPLIES	556.29
904848	TULSA TECHNOLOGY CENTER	TRAINING	25.00
905292	TULSA TECHNOLOGY CENTER	TRAINING	25.00
905472	TULSA TECHNOLOGY CENTER	TRAINING	144.00
905546	AMSAN	OPERATING SUPPLIES	735.90
905633	PITEZELS INK & PRINT INC	OPERATING SUPPLIES	602.00
906048	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	154.49
081013	JUVENILE BUREAU	PAYROLL	10.97
081013	BANK ONE, IRS	FICA	1.36
081013	BANK ONE, IRS	HI FICA	.32

2008 - 2009 COUNTY ASSESSOR FEE FUND

905530	CDW GOVERNMENT INC	OPERATING SUPPLIES	497.18
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2008 - 2009 MTG CERT FEE CASH FUND

901738	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
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2008 - 2009 COUNTY CLERK LIEN FEE ACCT

805635	BKD LLP	PRIOR YEAR EXPENDITURE	1,875.00
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2008 - 2009 SHERIFFS CASH FUND

904238	INTELLIGENT COMPUTER	DATA PROCESSING EQUIP	2,605.61
905419	OFFICEMAX INC	FURNITURE & FIXTURES	117.00
905953	MCAFEE & TAFT	PROF. & TECH. SERVICE	6,762.00

Monday, October 13, 2008 - Continued

906056	ALLIED TOWING OF TULSA	OPERATING SUPPLIES	351.00
906226	BASS, BILL	TRAINING	708.00
906227	JEFFREY, TODD	TRAINING	708.00
906241	LILLARD, ROBBIE W	TRAINING	708.00
906242	LONG, DAVID	TRAINING	708.00
906243	BRITT, JOSEPH E	TRAINING	708.00
906244	SMITH, DANIEL R	TRAINING	708.00
906245	TALLEY, CLIFTON	TRAINING	708.00
906246	CRUTCHFIELD, JASON	TRAINING	708.00
906247	REED, TERRELL A	TRAINING	649.00
081013	SHERIFF	PAYROLL	33,397.09
081013	BANK ONE, IRS	FED W/H	3,928.27
081013	BANK ONE, IRS	FICA	4,141.24
081013	BANK ONE, IRS	HI FICA	968.52
081013	BANK OF OKLAHOMA	STATE W/H	1,189.00

2008 - 2009 HIGHWAY T-CASH FUND

900161	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	125.00
900177	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	65.00
900209	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	70.00
900870	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	75.00
901543	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
901557	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
901566	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
902540	TULSA ASPHALT LLC	OPERATING SUPPLIES	29,961.44
902643	MEDSAFE	OPERATING SUPPLIES	181.35
902806	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
902813	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
902844	GRAINGER INC	OPERATING SUPPLIES	389.48
903237	YALE UNIFORM RENTAL	OPERATING SUPPLIES	394.15
903242	YALE UNIFORM RENTAL	OPERATING SUPPLIES	116.59
904077	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	208.24
904082	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	158.57
904115	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	1,247.50
904393	CITY OF TULSA UTILITIES	UTILITY SERVICES	736.06
904568	MYERS TIRE SUPPLY CO	EQUIP OPER SUPPLIES	120.98
904860	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	2,353.86
904905	PUBLIC SERVICE COMPANY	UTILITY SERVICES	515.51
904906	CITY OF COLLINSVILLE	UTILITY SERVICES	29.71
904907	INDIAN ELECTRIC	UTILITY SERVICES	69.00
904908	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	688.83
904917	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	126.81
904950	UZ ENGINEERED PRODUCTS	OPERATING SUPPLIES	275.88
904950	UZ ENGINEERED PRODUCTS	OPERATING SUPPLIES	1,749.36
904951	RAM PRODUCTS INC	OPERATING SUPPLIES	339.74
905003-E	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	253.20
905005	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	1,739.38
905117	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,600.00
905275	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	43.94
905382	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	62.06
905394	BATTERY OUTFITTERS INC	EQUIP OPER SUPPLIES	82.86
905619	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	140.80
905621	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	457.61
905624	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	438.95
905635	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	115.46
905764-E	HALL MANUFACTURING LLC	EQUIP OPER SUPPLIES	400.52
905770	DODGE CHRYSLER JEEP OF	EQUIP OPER SUPPLIES	668.70
905856-E	MAC'S HYDRAULIC INC	EQUIP OPER SUPPLIES	864.40
905863	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	435.18
905865	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	392.27
905910-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	288.95
905914	JERNIGAN'S HOME & FARM	OPERATING SUPPLIES	879.98
905915	MEDSAFE	OPERATING SUPPLIES	104.06
906101	YALE UNIFORM RENTAL	OPERATING SUPPLIES	160.00
906180-E	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	77.80
081013	SAFETY SHOES	DEDUCTS	46.25
081013	HIGHWAY MAINTENANCE	PAYROLL	1,290.26
081013	BANK ONE, IRS	FED W/H	105.75
081013	BANK ONE, IRS	FICA	159.99
081013	BANK ONE, IRS	HI FICA	37.42
081013	BANK OF OKLAHOMA	STATE W/H	29.00

Monday, October 13, 2008 - Continued

2008 - 2009 COURT CLERK REVOLVING FUND

081013	COURT FUND	PAYROLL	910.00
081013	BANK ONE, IRS	FICA	112.84
081013	BANK ONE, IRS	HI FICA	26.39

2008 - 2009 DISTRICT ATTORNEY FUND

819986	NEWTON, O'CONNOR, TURNER	PRIOR YEAR EXPENDITURE	500.00
819987	NEWTON, O'CONNOR, TURNER	PRIOR YEAR EXPENDITURE	500.00
902405	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	5,359.30
902406	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	5,747.49
904684	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00

2008 - 2009 COUNTY CLERKS RECORDS MGMT

903731	APTITUDE SOLUTIONS INC	TRAINING	5,203.92
905304	XEROX CORPORATION	EQUIP SERVICE AGREEM	249.68
905632	CDW GOVERNMENT INC	OFFICE EQUIPMENT	858.71
905846	CDW GOVERNMENT INC	OFFICE EQUIPMENT	858.71
905890	LLOYD RICHARDS	EMPLOYMENT SERVICE	969.00

2008 - 2009 PARK FUND

901109	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	99.00
901130	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	1,147.79
901136	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	26.00
901222	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	436.25
901842	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	198.00
901852	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	277.00
902635	ROE SECURITY	SECURITY SERVICE	1,680.00
903118	PUMP IT UP OF TULSA	RECREATIONAL & ED	325.00
903125	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,025.75
903137	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	55.00
903138	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,658.00
903164	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	547.37
903178	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	659.29
903260	MEDSAFE	SAFETY MATERIAL	359.38
903661	SMITH FARM & GARDEN	BUILDINGS & GROUNDS	570.00
903765	FIRECO OF OKLAHOMA INC	RECREATIONAL & ED	123.50
903772	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	480.35
903799	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	636.35
903802	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	312.00
904162	XPEDX	RECREATIONAL & ED	260.28
905145	XPEDX	RESTAURANT SUPPLIES	494.79
905263	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	150.00
905384	BIXBY PUBLIC WORKS	UTILITY SERVICES	125.39
905444	XPEDX	RESTAURANT SUPPLIES	110.21
905467	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	660.00
906069	CITY OF BROKEN ARROW	SECURITY SERVICE	20.00
906073	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	63.21
906075	JENKS PUBLIC WORKS	UTILITY SERVICES	1,851.61

2008 - 2009 SPECIAL PROJECTS FUND

819855	WILKENING, PAUL	TRAINING	1,077.36
906304	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	1,538.74
906305	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	523.48
906306	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	2,216.30
906307	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,930.00

2008 - 2009 PARKING FUND

905713	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	25,598.81
905714	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,600.00
905715	EXECUTIVE CENTER LLC	RENTALS & LEASES	675.00
905716	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	630.00

2008 - 2009 RESALE PROPERTY FUND

900700	XEROX CORPORATION	OPERATING SUPPLIES	67.56
900704	XEROX CORPORATION	RENTALS & LEASES	194.05
900704	XEROX CORPORATION	OPERATING SUPPLIES	69.84
900708	XEROX CORPORATION	RENTALS & LEASES	155.35
900708	XEROX CORPORATION	OPERATING SUPPLIES	946.53
900712	XEROX CORPORATION	RENTALS & LEASES	457.41
900712	XEROX CORPORATION	OPERATING SUPPLIES	122.68
900716	XEROX CORPORATION	RENTALS & LEASES	396.43
900716	XEROX CORPORATION	OPERATING SUPPLIES	88.78
903835	LLOYD RICHARDS	EMPLOYMENT SERVICE	831.48
905566	HEARTWOOD 20 LLC	OTHER REFUNDS	5.00

Monday, October 13, 2008 - Continued

906017	SARA LEE FOODSERVICE	OPERATING SUPPLIES	164.28
906374	SEMLER, J DENNIS	TRAINING	73.72
906375	HEARTWOOD 13 LLC	OTHER REFUNDS	9,048.28
906376	HEARTWOOD 20 LLC	OTHER REFUNDS	2,000.68
906378	HEARTWOOD 13 LLC	OTHER REFUNDS	8,208.62
906379	HEARTWOOD 19 LLC	OTHER REFUNDS	1,814.54
906380	HEARTWOOD 13 LLC	OTHER REFUNDS	5.00
906387	HEARTWOOD 19 LLC	OTHER REFUNDS	5.00

2008 - 2009 TULSA COUNTY JAIL

819798	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	1,794.00
903689	TEMPERATURE CONTROL	OPERATING SUPPLIES	1,050.00
904326	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	4,680.00
904510	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	75.05
904514	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45,292.16
904534	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
904545	MCAFEE & TAFT	PROF. & TECH. SERVICE	3,215.00
905031	RED BUD AIR FILTER	OPERATING SUPPLIES	5,996.64
905326	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	1,625.00
905371	BOB BARKER COMPANY INC	OPERATING SUPPLIES	82.34
905539	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	1,000.00
905554-E	BMI SYSTEMS CORP	OPERATING SUPPLIES	942.46
905555	UNIFORM SHOPPE INC	OPERATING SUPPLIES	200.00
905558	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	617.80
905629	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,096.00
905949	ALBIN, TIM	TRAINING	598.07
906058	WORLD PUBLISHING COMPANY	TRAINING	550.00
906059	BOB BARKER COMPANY INC	OPERATING SUPPLIES	241.50
081013	TC EMPL RETIRE	DEDUCTS	52.02
081013	SHERIFF	PAYROLL	1,536.04
081013	BANK ONE, IRS	FED W/H	151.23
081013	BANK ONE, IRS	FICA	190.47
081013	BANK ONE, IRS	HI FICA	44.55
081013	BANK OF OKLAHOMA	STATE W/H	51.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

905833	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,295.04
905956	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	1,738.50
905957	MAVERS, RALPH	TRAVEL OUT OF COUNTY	61.70
906238	HESS, KYLE A	TRAVEL OUT OF COUNTY	88.50
906239	MCDARIS, TED W	TRAVEL OUT OF COUNTY	88.50
906240	HUFF, JONATHAN	TRAVEL OUT OF COUNTY	58.50
081013	SHERIFF	PAYROLL	1,451.20
081013	BANK ONE, IRS	FED W/H	35.48
081013	BANK ONE, IRS	FICA	179.95
081013	BANK ONE, IRS	HI FICA	42.08
081013	BANK OF OKLAHOMA	STATE W/H	7.00

2008 - 2009 CITY-COUNTY HEALTH-LEVY

807269	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	38.78
808474	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	320.00
812204	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	37.95
812921	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	38.78
818213	AIRGAS MID SOUTH INC	PRIOR YEAR EXPENDITURE	320.00
900344	TULSA COUNTY BUDGET BOARD	OTHER SERVICES	2,934.00
900536	TULSA LOCK & KEY INC	OPERATING SUPPLIES	11.50
900536	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
901013	LOWE'S	OPERATING SUPPLIES	143.30
901013	LOWE'S	OPERATING SUPPLIES	14.76
901013	LOWE'S	OPERATING SUPPLIES	17.96
901013	LOWE'S	OPERATING SUPPLIES	163.53
901374	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	47.19
901382	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	33.16
901383	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	20.23
901703	HEALTH PROMOTIONS	OPERATING SUPPLIES	297.00
901996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,917.42
901996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,500.68
901996	PUBLIC SERVICE COMPANY	UTILITY SERVICES	477.78
903180	GRAINGER INC	OPERATING SUPPLIES	99.99
903180	GRAINGER INC	OPERATING SUPPLIES	83.56
903180	GRAINGER INC	OPERATING SUPPLIES	1,016.73
903569	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,090.00
903571	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
903717	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	424.33

Monday, October 13, 2008 - Continued

903717	FISHER SCIENTIFIC	OPERATING SUPPLIES	22.00
903847	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,160.00
903851	PHONAK LLC	OPERATING SUPPLIES	134.49
903858	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	313.02
903982	PERFECT SEAL LAB INC	OPERATING SUPPLIES	73.25
903999	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	6,800.00
904113	GRAINGER INC	OPERATING SUPPLIES	186.42
904113	GRAINGER INC	OPERATING SUPPLIES	414.84
904113	GRAINGER INC	OPERATING SUPPLIES	64.59
904121	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	371.56
904129	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	780.62
904360	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	86.00
904361	GETMAN-APOTHECARY SHOPPE	CHEMICAL & LABORATORY	96.50
904413	AMERICAN WASTE CONTROL	UTILITY SERVICES	97.80
904413	AMERICAN WASTE CONTROL	UTILITY SERVICES	83.89
904413	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.32
904413	AMERICAN WASTE CONTROL	UTILITY SERVICES	91.67
904417	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
904438	CITY OF TULSA UTILITIES	UTILITY SERVICES	251.07
904447	CITY OF SAND SPRINGS	UTILITY SERVICES	84.65
904452	CITY OF COLLINSVILLE	UTILITY SERVICES	331.14
904454	BIXBY PUBLIC WORKS	UTILITY SERVICES	17.46
904585	ACE SIGN COMPANY INC	OTHER SERVICES	280.00
904702	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	571.20
904953	GETTY IMAGES INC	DATA PROCESSING SERV	1,599.20
905061	AT&T LONG DISTANCE	COMMUNICATIONS SERV	53.65
905180	YALE UNIFORM RENTAL	OTHER SERVICES	150.40
905180	YALE UNIFORM RENTAL	OTHER SERVICES	139.60
905180	YALE UNIFORM RENTAL	OTHER SERVICES	22.20
905180	YALE UNIFORM RENTAL	OTHER SERVICES	291.84
905180	YALE UNIFORM RENTAL	OTHER SERVICES	35.60
905180	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
905278	AT&T	COMMUNICATIONS SERV	1,135.66
905278	AT&T	COMMUNICATIONS SERV	167.71
905282	AT&T	COMMUNICATIONS SERV	26.60
905286	GRAINGER INC	OPERATING SUPPLIES	93.60
905347	OKLA STATE DEPT	RENTALS & LEASES	371.25
905491	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,293.64
905495	PHONAK LLC	OPERATING SUPPLIES	2,036.25
905496	OTICON INC	OPERATING SUPPLIES	450.00
905501	AMSAN	OPERATING SUPPLIES	393.18
905501	AMSAN	OPERATING SUPPLIES	393.18
905501	AMSAN	OPERATING SUPPLIES	393.18
905501	AMSAN	OPERATING SUPPLIES	393.18
905511	PERFECT SEAL LAB INC	OPERATING SUPPLIES	73.75
905512	PERFECT SEAL LAB INC	OPERATING SUPPLIES	73.75
905514	PERFECT SEAL LAB INC	OPERATING SUPPLIES	77.75
905604	HENRY SCHEIN INC	CHEMICAL & LABORATORY	614.41
905639	CDW GOVERNMENT INC	OPERATING SUPPLIES	42.93
905686	RED BUD AIR FILTER	OPERATING SUPPLIES	129.60
905708	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	6,946.87
905720	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	382.50
905732	OFFICEMAX INC	OPERATING SUPPLIES	308.56
905823	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	289.50
905824	WOODRUFF, GARY	TRAVEL OUT OF COUNTY	1,043.58
905825	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	436.00
905826	TULSA STATE FAIR	TRAINING	800.00
905849	CDW GOVERNMENT INC	DATA PROCESSING SERV	859.38
905862	NCES INC	OPERATING SUPPLIES	147.02
905933	METROPOLITAN TULSA	OUT GOING TRANSFERS	3,991.72
905939	EASLEY, JOHNA	MILEAGE	60.02
905939	EASLEY, JOHNA	TRAVEL OUT OF COUNTY	280.36
905968	LITTLEFIELD INC	PROF. & TECH. SERVICE	4,576.05
905972	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	629.00
906010	PALMER DISPOSABLE	OPERATING SUPPLIES	854.00
906035	MORBIDITY & MORTALITY	SUBSCRIPTIONS/MEMBER	98.00
906036	RICHARDSON, NATHANAEL A	MILEAGE	232.25
906037	ACP SERVICES/MLE	SUBSCRIPTIONS/MEMBER	468.00
906038	PERFECT SEAL LAB INC	OPERATING SUPPLIES	74.80
906078	GOGETS, JOHN	MILEAGE	141.57
906078	GOGETS, JOHN	TRAVEL OUT OF COUNTY	298.35
906080	COX, DAVID R	TRAVEL OUT OF COUNTY	1,226.73
906080	COX, DAVID R	TRAINING	510.00
906086	BLANCHARD, DARREN	MILEAGE	418.87

Monday, October 13, 2008 - Continued

906087	GOODMAN, TAMMY	MILEAGE	169.65
906089	PITTMAN, JAMI	MILEAGE	116.42
906089	PITTMAN, JAMI	TRAINING	35.00
906090	NELSON, NANCY B	TRAVEL OUT OF COUNTY	364.86
906091	BARNES, SHARON	MILEAGE	104.72
906092	SHEA, ROXANA	MILEAGE	21.06
906150	PETERSON, RICHARD	MILEAGE	183.69
906151	PRICE, LYLE	MILEAGE	91.26
906152	DALE, BRENDA L	MILEAGE	141.89
906153	JOHNSON, MICHELLE	MILEAGE	95.94
906154	MANKINS, ALISA	MILEAGE	428.22
906170	SNODGRASS, TERRICE	MILEAGE	47.85
906170	SNODGRASS, TERRICE	MILEAGE	7.61
906171	KEELEY, BEVERLY	MILEAGE	202.23
906172	JAMESON, MICHELLE	MILEAGE	129.69
906173	KUPLICKI, CAROL	MILEAGE	57.56
906174	CARGILL, BARBARA	MILEAGE	80.20
906174	CARGILL, BARBARA	TRAINING	35.00
906175	BRADLEY, LAUREN	MILEAGE	162.98
906176	CLINCY, SEKOU	MILEAGE	267.35
906248	LAPTOP MAGAZINE	SUBSCRIPTIONS/MEMBER	12.00
906256	AMERICAN OVERHEAD DOOR	BUILDINGS & GROUNDS	85.00
906257	CLANTON, VALERIE	MILEAGE	110.57
906297	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	1,514.10
906298	BENFORD, KARLA	MILEAGE	12.29
906301	BOMHOLT, JOAN B	MILEAGE	151.52
906301	BOMHOLT, JOAN B	TRAINING	150.00
906302	GRIER CONNIE	MILEAGE	180.77
906302	GRIER CONNIE	TRAVEL OUT OF COUNTY	302.61
081013	CC HEALTH	PAYROLL	24,153.23
081013	BANK ONE, IRS	FED W/H	3,564.51
081013	BANK ONE, IRS	FICA	2,995.00
081013	BANK ONE, IRS	HI FICA	700.44
081013	BANK OF OKLAHOMA	STATE W/H	951.00
<u>2008 - 2009 TULSA AREA EMERG MGMT AGY</u>			
900403	GOGAS	MOTOR VEHICLES-OPER.	19.61
905138	GLOBALSTAR USA	TELEPHONE SERVICE	109.47
905239	PUBLIC SERVICE COMPANY	ELECTRIC	626.78
906084	JOLLIFF, ROGER	POSTAGE	52.05
906249	FARMERS INSURANCE COMPANY	VEHICLE INSURANCE	702.40

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>			
904678	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	61.41
904735	TULSA COUNTY	OPERATING SUPPLIES	2,758.20
904736	U S POSTAL SERVICE	OPERATING SUPPLIES	2,596.17
904737	TULSA COUNTY	OPERATING SUPPLIES	2,010.68
904738	AT&T	OPERATING SUPPLIES	200.50
905234	ULTRAMAX AMMUNITION	OPERATING SUPPLIES	275.50
905872	HARRINGTON, JANA	OPERATING SUPPLIES	21.00
905873	MOCHA, ANNE S	OPERATING SUPPLIES	168.00
905884	MOCHA, ANNE S	OPERATING SUPPLIES	101.50
<u>2008-2009 MANUAL MEETING</u>			
081013	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	5,390.96
081013	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	7,500.00

Monday, October 13, 2008 - Continued

<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
081013	J DENNIS SEMLER	NET PAY - GENERAL	30,130.80
081013	J DENNIS SEMLER	NET PAY - JUVENILE	10.13
081013	J DENNIS SEMLER	NET PAY - SHERIFF	25,724.92
081013	J DENNIS SEMLER	NET PAY - HIGHWAY T CASH	1,010.54
081013	J DENNIS SEMLER	NET PAY - COURT CLERK REVL	840.39
081013	J DENNIS SEMLER	NET PAY - TC JAIL	1,215.31
081013	J DENNIS SEMLER	NET PAY - TCCJA	1,297.72
081013	J DENNIS SEMLER	NET PAY - CC HEALTH	17,789.96
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			