

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 16, 2008 at 2:54 p.m.)

MINUTES
Monday, October 20, 2008

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

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

Moved by Smaligo, seconded by Miller, to approve the minutes for the Board of County Commissioners Meeting of October 13, 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. County Clerk - Monthly for 9/08. (Clerk's Misc. File No. 212307)
2. Court Clerk - Monthly for 9/08. (Clerk's Misc. File No. 212308)

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

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

Sealed bid for ADDI/HOME Buyer Assistance Program, was received and opened. The bidder being one (1) in number is as follows:

1. Community Action Resource & Development, Inc. by item (Clerk's Misc. File No. 212309)

Moved by Smaligo, seconded by Miller, to refer the bid to Metropolitan Tulsa HOME Consortium and Purchasing for analysis, report and recommendation on October 27, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. Board of County Commissioners - New Ball Park Lighting for the Existing Baseball Fields at O'Brien Park, a 4 to Fix II Project, to Shawnee Lighting Systems, Inc., in the amount of \$559,683.00, the lowest and best overall bid received. (Clerk's Misc. File No. 212310)
2. Board of County Commissioners - The Construction of the O'Brien Park New Batting Cage/Concession/Restroom Building-a 4 to Fix II Project - DEFERRED
3. Highways - Industrial Hose Assemblies, to Ameriflex Hose and Accessories, the lowest overall bid received. This award is for 1 year beginning 10/30/08. (Clerk's Misc. File No. 212311)
4. Parks - Food Service Requirements - DEFERRED
5. TC Departments - Pest Control, to Tuggle Pest Control, due to past performance issues, this award is for a 90 day period, beginning 10/20/08. (Clerk's Misc. File No. 212312)

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, a request from Board of County Commissioners, for correction to the Second Amendment to the Jail System Agreement with the City of Tulsa, for change in wording, available for review in the County

Monday, October 20, 2008 - Continued

Clerk's office. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212313)

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending October 27, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212314)

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

1. General Fund (Misc. Reimb.) in the total amount of \$39.12. (Clerk's Misc. File No. 212315)
2. General Fund (Refund) in the total amount of \$371.50. (Clerk's Misc. File No. 212316)
3. General Fund (Misc. Reimb.) in the total amount of \$42.78. (Clerk's Misc. File No. 212317)
4. General Fund (Donations) in the total amount of \$1,800.00. (Clerk's Misc. File No. 212318)
5. General Fund (Refund) in the total amount of \$122.38. (Clerk's Misc. File No. 212319)
6. General Fund (Empl. Misc. Reimb.) in the total amount of \$122.25. (Clerk's Misc. File No. 212320)
7. General Fund (Empl. Ins. Reimb.) in the total amount of \$15,036.39. (Clerk's Misc. File No. 212321)
8. General Fund (Tobacco Excise Tax) in the total amount of \$120,076.62. (Clerk's Misc. File No. 212322)
9. Risk Management Fund (Empl. Misc. Reimb.) in the total amount of \$66,491.56. (Clerk's Misc. File No. 212323)
10. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$80,677.18. (Clerk's Misc. File No. 212324)
11. Juvenile Cash Fund in (Refund) in the total amount of \$39.00. (Clerk's Misc. File No. 212325)
12. Juvenile Cash Fund (Fed. Grant Reimb.) in the total amount of \$4,797.65. (Clerk's Misc. File No. 212326)
13. Mortgage Certification Fee Cash Fund (8/08) in the total amount of \$10,919.60. (Clerk's Misc. File No. 212327)
14. Mortgage Certification Fee Cash Fund (9/08) in the total amount of \$10,015.75. (Clerk's Misc. File No. 212328)
15. County Clerk's Lien Fee Account (Refund) in the total amount of \$1,188.00. (Clerk's Misc. File No. 212329)
16. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$77,898.97. (Clerk's Misc. File No. 212330)
17. Sheriff Cash Fund (Courthouse Security) in the total amount of \$10,451.32. (Clerk's Misc. File No. 212331)
18. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$2,140.34. (Clerk's Misc. File No. 212332)
19. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$5,428.88. (Clerk's Misc. File No. 212333)
20. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$3,155.22. (Clerk's Misc. File No. 212334)
21. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$2,858.05. (Clerk's Misc. File No. 212335)
22. Highway T-Cash Fund (Primary Rd. Improve Int. Earn. 7/08) in the total amount of \$15,551.18. (Clerk's Misc. File No. 212336)
23. Highway T-Cash Fund (Haikey Creek Levee Int. Earn. 7/08) in the total amount of \$128.97. (Clerk's Misc. File No. 212337)
24. Highway T-Cash Fund (Primary Rd. Improve Int. Earn. 8/08) in the total amount of \$15,062.31. (Clerk's Misc. File No. 212338)
25. Highway T-Cash Fund (Haikey Creek Levee Int. Earn. 8/08) in the total amount of \$127.15. (Clerk's Misc. File No. 212339)
26. Highway T-Cash Fund (Motor Veh. Fees 9/08) in the total amount of \$28,806.11. (Clerk's Misc. File No. 212340)
27. Highway T-Cash Fund (20% Fund 9/08) in the total amount of \$75,669.33. (Clerk's Misc. File No. 212341)
28. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$39,586.33. (Clerk's Misc. File No. 212342)
29. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$17,614.02. (Clerk's Misc. File No. 212343)
30. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$3,296.78. (Clerk's Misc. File No. 212344)
31. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$330,520.35. (Clerk's Misc. File No. 212345)

Monday, October 20, 2008 - Continued

32. Specialty Courts (Adult Drug Court/User Fees) in the total amount of \$2,176.40. (Clerk's Misc. File No. 212346)
33. Specialty Courts (Adult Drug Court/Misc. Reimb.) in the total amount of \$2,106.69. (Clerk's Misc. File No. 212347)
34. Sales Tax Fund (Int. Earn. on Invest. 7/08) in the total amount of \$441.44. (Clerk's Misc. File No. 212348)
35. Sales Tax Fund (Int. Earned on Invest. 8/08) in the total amount of \$677.72. (Clerk's Misc. File No. 212349)
36. Sales Tax Fund (OTC Jail/Sales Tax Rev.) in the total amount of \$2,070,010.30. (Clerk's Misc. File No. 212350)
37. Sales Tax Fund (OTC 4 to Fix Sales Tax Rev.) in the total amount of \$1,380,282.87. (Clerk's Misc. File No. 212351)
38. Sales Tax Fund (OTC American Airlines Sales Tax Rev.) in the total amount of \$207,001.03. (Clerk's Misc. File No. 212352)
39. Sales Tax Fund (OTC Ed. Healthcare & Events Sales Tax Rev.) in the total amount of \$3,312,016.49. (Clerk's Misc. File No. 212353)
40. Sales Tax Fund (OTC Comm. Enrich. Sales Tax Rev.) in the total amount of \$1,449,007.21. (Clerk's Misc. File No. 212354)
41. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$547,685.07. (Clerk's Misc. File No. 212355)
42. Sales Tax Fund (OTC Jail/Excise Tax) in the total amount of \$3,060.47. (Clerk's Misc. File No. 212356)
43. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$2,040.72. (Clerk's Misc. File No. 212357)
44. Sales Tax Fund (OTC American Airlines Int. Earn.) in the total amount of \$306.05. (Clerk's Misc. File No. 212358)
45. Sales Tax Fund (OTC Ed., Health Care & Events Facilities Int. Earn.) in the total amount of \$4,896.75. (Clerk's Misc. File No. 212359)
46. Sales Tax Fund (OTC Comm. Enrich. Int. Earn.) in the total amount of \$2,142.32. (Clerk's Misc. File No. 212360)
47. Sales Tax Fund (OTC Use Tax Int. Earn.) in the total amount of \$875.99. (Clerk's Misc. File No. 212361)
48. Special Projects Fund (HOME 2005 New Construct/HUD Fed Grant) in the total amount of \$118,614.00. (Clerk's Misc. File No. 212362)
49. Special Projects Fund (Comm. Action Proj./Prog. Income) in the total amount of \$3,034.18. (Clerk's Misc. File No. 212363)
50. Special Projects Fund (HOME 2004 Homebuyer Admin./Innov. Housing Admin./Rehab Admin./HUD Fed Grant) in the total amount of \$4,278.52. (Clerk's Misc. File No. 212364)
51. Special Projects Fund (HOME 2004 ADDI Homebuyer/HUD Fed Grant) in the total amount of \$1,930.00. (Clerk's Misc. File No. 212365)
52. Special Projects Fund (HOME 2004 ADDI Homebuyer/Housing Rehab/HUD Fed Grant) in the total amount of \$18,539.00. (Clerk's Misc. File No. 212366)
53. Special Projects Fund (Wedlake Fabricating Loan Repaymt) in the total amount of \$390.03. (Clerk's Misc. File No. 212367)
54. Special Projects Fund (E911 Dep. 9/08) in the total amount of \$24,570.46. (Clerk's Misc. File No. 212368)
55. Special Projects Fund (HOME 2005 New Construct/HUD Fed Grant) in the total amount of \$137,077.00. (Clerk's Misc. File No. 212369)
56. Parking Fund (Fees for 9/08) in the total amount of \$19,860.68. (Clerk's Misc. File No. 212370)
57. Drainage District 12 Fund (Unapprop. Rev.) in the total amount of \$1,000.00. (Clerk's Misc. File No. 212371)
58. Drainage District 12 Fund (FEMA Reimb.) in the total amount of \$482.86. (Clerk's Misc. File No. 212372)
59. Drainage District 12 Fund (Unapprop. Rev.) in the total amount of \$30,000.00. (Clerk's Misc. File No. 212373)

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, a request for approval from the Board of County Commissioners, for a resolution adopting the 2009 Schedule for Board of County Commissioners Meetings and Management Conference Meetings.

Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212374)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a request from Highways, for a quote for roof coating on the main shop and painting of the main office, shed and an additional small building at Highway District #3 from Bob Turner Painting Co., in the

Monday, October 20, 2008 - Continued

amount of \$39,475.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212375)

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

1. Building Operations - Schindler Elevator, for renewal of CMF #207634 for FY 2008-09. (Clerk's Misc. File No. 212376)
2. Building Operations - Schindler Elevator Corporation, for preventative maintenance on four (4) Schindler 9300 Escalators. (Clerk's Misc. File No. 212377)
3. Highway Construction - Advance Alarms, Inc., for monitoring the main shop at 6633 N. 115th E. Ave. Owasso, OK. (Clerk's Misc. File No. 212378)
4. Highway Construction - Advance Alarms, Inc., for monitoring services at the office, located at 6601 N. 115th E. Ave. Owasso, OK. (Clerk's Misc. File No. 212379)
5. Highway Construction - Advance Alarms, Inc., for monitoring services at the sign shop, located at 6633 N. 115th E. Ave. Owasso, OK. (Clerk's Misc. File No. 212380)
6. Highway Construction - Advance Alarms, Inc., for A.E.S. Radio service at the sign shop, located at 6633 N. 115th E. Ave. Owasso, OK. (Clerk's Misc. File No. 212381)
7. Highway Construction - Advance Alarms, Inc., for A.E.S. Radio service at the main shop, located at 6633 N. 115th E. Ave. Owasso, OK. (Clerk's Misc. File No. 212382)
8. Highway District #1 - Advance Alarms, Inc., for monitoring services located at 3801 N. Harvard, Tulsa, OK. (Clerk's Misc. File No. 212383)
9. Highway District #2 - Advance Alarms, Inc., for monitoring services located at 5300 W. 31st, Berryhill, OK. (Clerk's Misc. File No. 212384)
10. Highway District #2 - Advance Alarms, Inc., for A.E.S. Radio service located at 5300 W. 31st, Berryhill, OK. (Clerk's Misc. File No. 212385)
11. Highway District #3 - Advance Alarms, Inc., for monitoring services located at 5625 S. Garnett, Tulsa, OK. (Clerk's Misc. File No. 212386)
12. IT - Geodeca, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212387)
13. IT - Latham, Wagner, Steele & Lehman, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212388)
14. IT - Jack L. Romine dba Insurance Brokers Group, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212389)
15. IT - Success Properties, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212390)
16. IT - Streetman Realty, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212391)
17. IT - Trammell Crow Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212392)

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

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

1. Assessor - Document Scanning Service (Clerk's Misc. File No. 212393)
 2. Highway Construction - One (1) New Airless Truck Mounted Striping Machine (Clerk's Misc. File No. 212394)
 3. Highways - One (1) New or Used Hydraulic Excavator (Clerk's Misc. File No. 212395)
 4. Parks - Concession Trailer (Clerk's Misc. File No. 212396)
 5. Sheriff - New 41 Passenger Detention Highway Transport Bus (Clerk's Misc. File No. 212397)
- Bids #1 thru #4 to open on 11/3/08 at 9:30 a.m.
Bid #5 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 and authorize execution by the Chairman, the following Sole Sources:

1. Election Board - Mitchell Communications, for service of the Notify Plexar Automated Receptionist products. (Clerk's Misc. File No. 212398)
2. Parks - LDF Sales & Distributing, Inc., for the sale of Miller, Coors, Shiner, Seagram's, Gallo and other malt beverage products. (Clerk's Misc. File No. 212399)
3. Sheriff - Innovative Data Solutions, Inc., for PowerPRODUCTS software solutions for the David L. Moss Criminal Justice System. (Clerk's Misc. File No. 212400)
4. TC Departments - AT&T, to provide for city wide plexar service. (Clerk's Misc. File No. 212401)

Monday, October 20, 2008 - Continued

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. Human Resources - Russell Gentry to attend ACCO Fall Conference on 11/12-14/08, in OKC, OK; approximate cost of \$325.00. (Clerk's Misc. File No. 212402)
2. OSU Extension - Tracy Lane to present workshop on Parli Pro on 10/24/08, in Wagoner, OK; cost of \$45.00. (Clerk's Misc. File No. 212403)
3. OSU Extension - Tracy Lane attended 4-H Youth In Action Conference on 10/15/08, in Gore, OK; cost of \$80.00. (Clerk's Misc. File No. 212404)
4. OSU Extension - Sue Gray attended Organic Agriculture Training on 10/15-16/08, in OKC, OK; cost of \$175.00. (Clerk's Misc. File No. 212405)
5. OSU Extension - Sue Gray attended E.P.A. Planning meeting on 10/20/08, in Poteau, OK; cost of \$160.00. (Clerk's Misc. File No. 212406)
6. OSU Extension - Sue Gray to teach Master Gardener Training on 10/22/08, in El Reno, OK; cost of \$150.00. (Clerk's Misc. File No. 212407)

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>Board of County Commissioners:</u>			
Wilkening, Paul	Sal. Adj. 3%	\$7,774.24	7/1/08
Simonson, Terry	Sal. Adj. 3%	\$7,774.24	7/1/08
(Clerk's Misc. File No. 212408)			
<u>Building Operations:</u>			
Smith, Gerald	Place on Work. Comp.	\$2,568.82	10/10/08
Seraphin, Basil Dean	Dschrg.		10/10/08
Parker, Angelique	Provis.	\$1,753.40	10/13/08
Smith, Gerald	Rtn. from Work. Comp.	\$2,568.82	10/13/08
(Clerk's Misc. File No. 212409)			
<u>Election Board:</u>			
Janzen, Amanda	Temp. On Call	\$8.00/hr.	10/20/08
Thomas, David M.	Temp. On Call	\$13.00/hr.	10/20/08
Horton, Katherine	Temp. On Call	\$8.00/hr.	10/20/08
Burns, Cheryl	Temp. On Call	\$8.00/hr.	10/20/08
Ingram, Ruth	Temp. On Call	\$8.00/hr.	10/20/08
Riggins, Pamela	Temp. On Call	\$8.00/hr.	10/20/08
(Clerk's Misc. File No. 212410)			
<u>Highways:</u>			
Truesdale, Marcus T.	Trnsfr. to Maint. Dist. #1	\$2,187.72	11/1/08
Dethrow, Duston S.	Reg. Hire	\$1,730.00	11/1/08
Kallam, Ronnie J.	Reg. Hire	\$2,500.00	11/1/08
Truesdale, Marcus T.	Trnsfr. from Hwy. Construct. & Promo. 10%	\$2,406.49	11/1/08
(Clerk's Misc. File No. 212411)			
<u>Parks:</u>			
Spillers, Susan	FMLA, Intermit. w/pay		10/6/08
Ridens, Justine	Pttime.	\$7.25/hr.	10/15/08
Spiegel, Zachery	Pttime.	\$7.25/hr.	10/16/08
Riddle, Trevor	Provis.	\$1,733.60	10/21/08
(Clerk's Misc. File No. 212412)			
<u>Social Services:</u>			
Devin, C. J.	FMLA w/pay		9/19/08
Devin, C. J.	Rtn. From FMLA w/pay		9/29/08
Hermanns, William E.	Dschrg.		10/13/08
(Clerk's Misc. File No. 212413)			

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

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

Documents:

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Ferris, William S.	Sal. Correct.	\$2,729.00	10/1/08
Sherry, David	Sal. Correct.	\$2,729.00	10/1/08

Monday, October 20, 2008 - Continued

Walker, Robert	FMLA w/o pay		10/17/08
Wolfe, Brent	Sal. Adj. 3%	\$7,648.72	7/1/08
Pykiet, Kevin	Promo.	\$2,196.00	10/1/08
Harris, Catawna	Promo.	\$2,140.00	10/1/08
Ragsdale, David	Promo.	\$2,140.00	10/1/08
Ragsdale, Glenda	FMLA w/pay	\$2,397.00	10/14/08
(Clerk's Misc. File No. 212414)			

Travel/Training:
Richard Harris to attend the Oklahoma Gang Investigators Association "Street Crimes" seminar on 10/27-29/08, in OKC, Ok; cost not to exceed \$460.00. (Clerk's Misc. File No. 212418)

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:

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Johnson, Michelle	4% End of Probat.	\$3,207.00	10/1/08
Sims, Katherine M.	Sal. Adj.	\$5,990.00	10/1/08
Gonzalez, Maria T.	Rehire	\$2,131.00	10/13/08
Almond, Cara Jill	Rtn. from FMLA w/o pay	\$4,264.00	10/20/08
Childress, Lynnsey	Rtn. from FMLA w/o pay	\$3,085.00	10/20/08
(Clerk's Misc. File No. 212419)			

Travel/Training:
a) Katherine A. Sebert attended Kansas Immunization Conference in Wichita, KS on 9/2-4/08, at a cost not to exceed \$186.35. b) John Ethriedge, M. Scott Meador to 2008 OSEHP Annual Education Conference in OKC, OK on 10/21-22/08, at a cost not to exceed \$497.82. c) Janet Davis to Four Corners Tuberculosis Conference in Flagstaff, AZ on 10/27-30/08, at a cost not to exceed \$1,111. d) Sandra Trujillo to Clinical Training Center for Family Planning Preceptor Training in Seattle, WA on 11/5-9/08, at a cost not to exceed \$739.95. e) Letitia Dehart to Ethical Challenges in Serving Children and Families: Catching the Cradle When the Bough Breaks in OKC, OK on 11/7/08, at a cost not to exceed \$148.06. f) Susan H. Glynn to Child Passenger Safety Class-Car Seat Technology Update in Tulsa, OK on 11/11/08, at a cost not to exceed \$10. g) *Miriam Moreno-Diaz to take course, Public Health Practicum, Fall 2008, OU, at a cost not to exceed \$234. (Clerk's Misc. File No. 212420)

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.

<u>2008 - 2009 GENERAL FUND</u>			
806162	CROWE & DUNLEVY	PRIOR YEAR EXPENDITURE	435.50
809797	BUILDERS SUPPLY INC	PRIOR YEAR EXPENDITURE	685.69
820416	MARK CLOSE ROOFING	PRIOR YEAR EXPENDITURE	6,400.00
820728	INFINIT TECHNOLOGY	PRIOR YEAR EXPENDITURE	8,710.00
820993	KIMBALL INTERNATIONAL	PRIOR YEAR EXPENDITURE	9,300.62
820993	KIMBALL INTERNATIONAL	PRIOR YEAR EXPENDITURE	784.12
900024	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	231.00
900025	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,246.00
900026	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,019.20
900097	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	385.40
900595	SARA LEE FOODSERVICE	OFFICE SUPPLIES	236.18
900605	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	90.85
900836	KTUL LLC	RENTALS & LEASES	230.00
901233	SYSCO	EMERGENCY GROCERIES	149.04
901300	BIOGARD INC	BUILDINGS & GROUNDS	148.50
901324	BANK OF OKLAHOMA NA	RENTALS & LEASES	23,649.32
901391	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.98
901460	USA MOBILITY WIRELESS INC	RENTALS & LEASES	30.12
901514	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	1,485.00
901802	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	246.92
902372	CROWE & DUNLEVY	LEGAL SERVICES	2,880.10

Monday, October 20, 2008 - Continued

902660	ACCURINT	SUBSCRIPTIONS/MEMBER	38.00
902661	ACCURINT	SUBSCRIPTIONS/MEMBER	86.60
902822	MURDOCK, JACOB A	MILEAGE	101.21
902919	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	1,649.50
902933	CITY OF TULSA UTILITIES	UTILITY SERVICES	318.55
902937	CITY OF TULSA UTILITIES	UTILITY SERVICES	644.47
902968	TRIGEN-TULSA ENERGY	UTILITY SERVICES	84,255.07
903028	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	20.74
903313	USA MOBILITY WIRELESS INC	TELEPHONE SERVICE	102.37
903316	IBC SALES CORPORATION	FOOD	203.10
903317	BORDEN'S	FOOD	239.49
903402	COUNTRY SQUIRE FARM	FOOD	176.26
903403	FRONTIER PRODUCE INC	FOOD	131.35
903404	TULSA BEEF & PROVISION	FOOD	698.90
903406	SYSCO	FOOD	2,132.53
903523	USA MOBILITY WIRELESS INC	OTHER SERVICES	150.52
903718	COOPER, WILLIAM L PHD	PROF. & TECH. SERVICE	1,750.00
903747	SOFTWARE DIVERSIFIED	RENTALS & LEASES	1,010.00
903782	ARROW EXTERMINATORS INC	OTHER SERVICES	400.00
903805	WAREHOUSE MARKET INC	CHARITY FOOD	462.41
903806	WAREHOUSE MARKET INC	CHARITY FOOD	459.95
903954	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,729.76
904232	BIXBY TELEPHONE CO	UTILITY SERVICES	228.77
904236	BIXBY TELEPHONE CO	UTILITY SERVICES	140.68
904267	SHERATON MIDWEST CITY	TRAINING	486.00
904431	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	975.00
904432	BEWLEY SWEEPER SERVICE	BUILDINGS & GROUNDS	691.70
904489	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,840.00
904509	KTUL LLC	RENTALS & LEASES	230.00
904533	ACCURINT	OPERATING SUPPLIES	30.00
904791	GORDON, BARRY	TRAVEL OUT OF COUNTY	158.80
904895	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
904896	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
904896	XEROX CORPORATION	MISCELLANEOUS SUPPL	500.00
904898	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
904898	XEROX CORPORATION	MISCELLANEOUS SUPPL	129.23
904899	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
904901	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
904901	XEROX CORPORATION	MISCELLANEOUS SUPPL	42.59
904916	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	42.59
904920	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
904920	XEROX CORPORATION	MISCELLANEOUS SUPPL	62.96
904921	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
904921	XEROX CORPORATION	MISCELLANEOUS SUPPL	27.21
904924	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
904924	XEROX CORPORATION	MISCELLANEOUS SUPPL	250.00
904925	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
904925	XEROX CORPORATION	MISCELLANEOUS SUPPL	49.57
904926	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
904926	XEROX CORPORATION	MISCELLANEOUS SUPPL	26.17
904927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.68
904927	XEROX CORPORATION	MISCELLANEOUS SUPPL	49.91
904928	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
904928	XEROX CORPORATION	MISCELLANEOUS SUPPL	50.00
904931	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
904931	XEROX CORPORATION	MISCELLANEOUS SUPPL	28.46
904932	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
904932	XEROX CORPORATION	MISCELLANEOUS SUPPL	21.40
904933	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
904933	XEROX CORPORATION	MISCELLANEOUS SUPPL	52.09
904934	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
904934	XEROX CORPORATION	MISCELLANEOUS SUPPL	678.97
904935	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
904935	XEROX CORPORATION	MISCELLANEOUS SUPPL	27.84
904936	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
904936	XEROX CORPORATION	MISCELLANEOUS SUPPL	1.11
904942	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
904942	XEROX CORPORATION	MISCELLANEOUS SUPPL	24.02
904955	TAC AMERICAS INC	BUILDINGS & GROUNDS	1,139.05
904993	FINE ARTS ENGRAVING CO	OFFICE SUPPLIES	45.00
905036	TASER INTERNATIONAL	OPERATING SUPPLIES	2,100.00
905041	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	92.00
905044	U S CAVALRY STORE INC	OPERATING SUPPLIES	109.34
905072	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,958.73

Monday, October 20, 2008 - Continued

905093	TRANE	BUILDINGS & GROUNDS	526.50
905192	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	267.50
905377	AT&T LONG DISTANCE	UTILITY SERVICES	1,076.48
905404	PEAK UPTIME	RENTALS & LEASES	12,068.38
905528	CARRIER SOUTH CENTRAL	BUILDINGS & GROUNDS	218.08
905675	JENKS PUBLIC WORKS	UTILITY SERVICES	20.75
905749	PHOENIX SOFTWARE	RENTALS & LEASES	1,269.00
905751	VISITING NURSE ASSOCIATION	CONTRACTED MED. SERV	480.00
905768	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	312.68
905776	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	22.00
905851	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	72.00
905859	JIM'S ELECTRIC INC	BUILDINGS & GROUNDS	650.00
905896	WEST PAYMENT CENTER	PUBLICATION AND ADVE	136.00
905926	SPRUCE, GLENDA	MILEAGE	39.78
905947	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,419.15
905995	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,592.00
905998	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
905999	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
906045	SEXAUER J A INC	BUILDINGS & GROUNDS	1,126.10
906046	AMSAN	JANITORIAL SUPPLIES	4,122.21
906062	GRAINGER INC	BUILDINGS & GROUNDS	185.60
906076	CITY OF TULSA	CONT SERV FOR ADMIN	211,800.00
906095	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	1,210.22
906108	AMSAN	MISCELLANEOUS SUPPL	90.40
906165	COC-ASTD	MISCELLANEOUS EXPENSE	340.00
906186	USA MOBILITY WIRELESS INC	RENTALS & LEASES	798.91
906194	ADVANCE ALARMS INC	OPERATING SUPPLIES	125.00
906314	TULSA TECHNOLOGY CENTER	TRAINING	48.00
906322	ELECTION CENTER INC, THE	SUBSCRIPTIONS/MEMBER	200.00
906358	SMITH FARM & GARDEN	BUILDINGS & GROUNDS	81.37
906383	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	717.90
906386	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	70.00
906394	GRAINGER INC	ELECTION SUPPLIES	148.42
906395	SLOCUM, TAVA JO	MILEAGE	86.58
906396	U S POSTAL SERVICE	POSTAGE	25,000.00
906416	TOTAL TRAVEL OF TULSA	TRAINING	1,011.00
906437	MISSOURI SOUTHERN STATE	TRAINING	275.00
906588	TRICINELLA, BARBARA	MISCELLANEOUS EXPENSE	122.50
906608	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	120.08
906678	COPY-SCAN & MORE LLC	LITIGATION	61.88
906698	NACO	SUBSCRIPTIONS/MEMBER	11,350.00
906700	ACCO	TRAVEL OUT OF COUNTY	50.00
906877	FARROW, A LEE	MILEAGE	28.08
906879	CONLEY, TRACI W	MILEAGE	26.91
906912	XEROX CORPORATION	MISCELLANEOUS SUPPL	151.88
906913	XEROX CORPORATION	MISCELLANEOUS SUPPL	69.60
906914	XEROX CORPORATION	MISCELLANEOUS SUPPL	72.67
907012	ACCO	TRAINING	50.00

2008 - 2009 VISUAL INSPECTION FUND

906875	RITTER, TAMMY E	MILEAGE	71.96
906876	FARROW, A LEE	MILEAGE	132.21
906878	ADAMS, REBECCA L	MILEAGE	43.29

2008 - 2009 RISK MANAGEMENT

906500	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	3,257.92
906507	WALGREEN COMPANY	WORKERS COMP MEDICAL	179.63
906593	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
906594	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
906595	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
906596	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
906597	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
906598	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
906599	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
906600	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
906601	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
906602	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

2008 - 2009 JUVENILE CASH FUND

901490	U S POSTAL SERVICE	POSTAGE	65.52
903318	IBC SALES CORPORATION	FOOD	459.00
903319	BORDEN'S	FOOD	1,008.78
903320	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
903407	COUNTRY SQUIRE FARM	FOOD	215.28

Monday, October 20, 2008 - Continued

903408	FRONTIER PRODUCE INC	FOOD	548.17
903409	TULSA BEEF & PROVISION	FOOD	1,093.60
903410	TULSA FRUIT & VEGETABLE	FOOD	202.00
903411	SYSCO	FOOD	5,802.18
904143	MEDSAFE	MEDICAL SURGICAL	658.08
904485	BOB BARKER COMPANY INC	OPERATING SUPPLIES	978.78
904661	HOLZER, CATHERINE ANNE	MILEAGE	167.31
904662	THOMPSON, LEON	MILEAGE	733.01
904793	XPEDX	OPERATING SUPPLIES	658.93

2008 - 2009 MTG CERT FEE CASH FUND

906820	IACREOT	SUBSCRIPTIONS/MEMBER	175.00
--------	---------	----------------------	--------

2008 - 2009 COUNTY CLERK LIEN FEE ACCT

906573	SAND SPRINGS CHAMBER OF	SUBSCRIPTIONS/MEMBER	100.00
906654	SARA LEE FOODSERVICE	OPERATING SUPPLIES	265.93

2008 - 2009 SHERIFFS CASH FUND

820399	OKLAHOMA POLICE SPLY LLC	PRIOR YEAR EXPENDITURE	2,162.65
904504	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	212.38
904697	DELL MARKETING LP	DATA PROCESSING EQUIP	893.24
905617	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	32.30

2008 - 2009 HIGHWAY T-CASH FUND

900152	SIGNALTEK INC	OPERATING SUPPLIES	820.00
900162	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	125.00
900871	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	75.00
901579	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
901590	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
901629	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
902525	UPKY JANITORIAL INC	OPERATING SUPPLIES	90.00
903215	ADVANCED WORKZONE	OPERATING SUPPLIES	104.00
903227	YALE UNIFORM RENTAL	OPERATING SUPPLIES	560.79
903628-E	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	19.20
904259	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	3,092.84
904260	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	65.68
904264	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	159.12
904596	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	64.00
904918	OKLAHOMA CUSTOM CANVAS	EQUIP OPER SUPPLIES	1,548.00
904975	WARREN CAT	OPERATING SUPPLIES	3,000.00
905007	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	1,740.00
905015	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	45.00
905269	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	28.84
905395	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	73.34
905457	COLBURN ELECTRIC INC	OPERATING SUPPLIES	631.84
905576	CITY OF TULSA UTILITIES	UTILITY SERVICES	34.02
905577	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,965.23
905684	TRIPLE T EQUIPMENT	EQUIP OPER SUPPLIES	594.10
905771	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	251.44
905854	DIAMOND P FOREST PRODUCTS	EQUIP OPER SUPPLIES	252.00
905952	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	545.01
905965	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,600.00
906030-E	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	455.94
906031	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	44.72
906032	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	646.49
906033	QUALITY HITCH LLC	EQUIP OPER SUPPLIES	1,045.28
906096	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	546.64
906098	STAN'S WESTSIDE AUTO	EQUIP OPER SUPPLIES	75.00
906156	QUALITY HITCH LLC	EQUIP OPER SUPPLIES	979.44
906167	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	864.74
906309	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	138.84
906335-E	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	42.50
906352	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	277.12
906353-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	143.87
906391-E	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	73.10

2008 - 2009 COUNTY CLERKS RECORDS MGMT

901602	GET IMAGING INC	DATA PROCESSING SERV	626.25
902079	XEROX CORPORATION	OTHER RENTALS & LEASE	647.88
902085	XEROX CORPORATION	OTHER RENTALS & LEASE	452.94
902092	XEROX CORPORATION	OTHER RENTALS & LEASE	314.24
902268	XEROX CORPORATION	OTHER RENTALS & LEASE	234.85
903288	CDW GOVERNMENT INC	OPERATING SUPPLIES	154.32
904200	SUPREME PRINTING	SUBSCRIPTIONS/MEMBER	513.00

Monday, October 20, 2008 - Continued

905889	LLOYD RICHARDS	EMPLOYMENT SERVICE	969.00
906572	HOME DEPOT	OPERATING SUPPLIES	49.97
906578	HOME DEPOT	OPERATING SUPPLIES	99.99
906656	APTITUDE SOLUTIONS INC	DATA PROCESSING SOFT	279,720.00
<u>2008 - 2009 PARK FUND</u>			
901075	JERNIGAN'S HOME & FARM	EQUIP OPER SUPPLIES	149.82
901087	SHERWIN-WILLIAMS	BUILDINGS & GROUNDS	511.30
901132	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	115.80
901138	LESCO INC	AGRICULTURAL SUPPLIES	982.30
901212	LANCE INC	PURCHASE FOR RESALE	253.50
901214	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	251.60
901215	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	381.32
901221	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	197.95
901844	IBC SALES CORPORATION	PURCHASE FOR RESALE	280.11
901849	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	387.41
901850	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	336.24
902246	IBC SALES CORPORATION	PURCHASE FOR RESALE	193.78
902638	FREEDOM ICE LLC	PURCHASE FOR RESALE	120.00
903125	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	418.00
903166	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	185.16
903184	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	133.80
903257	IBC SALES CORPORATION	PURCHASE FOR RESALE	73.77
903262	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	110.88
903374	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	340.36
903656	CORPORATE EXPRESS INC	OFFICE SUPPLIES	544.44
903775	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,273.50
903793	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	198.00
903794	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,155.75
903799	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	488.40
904168	ALLIED FENCE COMPANY	BUILDINGS & GROUNDS	462.50
904182	RIVERVIEW SOD RANCH	AGRICULTURAL SUPPLIES	240.00
904191	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	364.50
904481	RARC INC	BUILDINGS & GROUNDS	211.84
904763	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	1,820.00
904764	NATURAL STRUCTURES	RECREATIONAL & ED	62.00
904775	A-1 RENTAL & SUPPLY INC	SMALL TOOLS & INSTRUM	459.99
904778	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,472.00
904780	LESCO INC	AGRICULTURAL SUPPLIES	4,951.30
904782	FREEDOM ICE LLC	PURCHASE FOR RESALE	120.00
905144	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	600.05
905153	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	625.19
905158	SYSCO	PURCHASE FOR RESALE	752.28
905161	SYSCO	PURCHASE FOR RESALE	581.93
905169	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	264.59
905178	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	222.00
905196	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	23.52
905214	SYSCO	PURCHASE FOR RESALE	832.33
905243	TOYS "R" US	RECREATIONAL & ED	450.00
905251	JUSTICE GOLF CAR CO INC	OTHER MACHNRY & EQUIP	4,500.00
905253	NATIONAL RECREATION	RECREATIONAL & ED	525.00
905299	CARDIAC SCIENCE CORP	SAFETY MATERIAL	2,900.00
905385	GOPHER SPORT	RECREATIONAL & ED	60.72
905387	USA MOBILITY WIRELESS INC	BUILDINGS & GROUNDS	45.33
905390	SEARS	BUILDINGS & GROUNDS	449.94
905427	REASOR'S #12	PURCHASE FOR RESALE	103.88
905441	IBC SALES CORPORATION	PURCHASE FOR RESALE	132.84
905446	REASOR'S #12	PURCHASE FOR RESALE	103.42
905453	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	727.32
905454	BEWLEY SWEEPER SERVICE	BUILDINGS & GROUNDS	86.79
905608	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	300.45
905610	MURRAY WOMBLE INC	RECREATIONAL & ED	283.25
905801	SITE SERVICES INC	BUILDINGS & GROUNDS	210.88
905804	WORD FINDERS CLASS	OTHER REFUNDS	25.00
905882	HOLMAN SEED FARMS, INC	BUILDINGS & GROUNDS	1,725.00
905959	GENUINE PARTS COMPANY	BUILDINGS & GROUNDS	184.98
905960	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	1,488.19
906068	OKLAHOMA RECREATION	SUBSCRIPTIONS/MEMBER	3,080.00
906071	SONITROL OF TULSA INC	SECURITY SERVICE	85.00
906074	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	4,689.21
906134	CITY OF TULSA UTILITIES	UTILITY SERVICES	17,138.23
906503	TULSA TECHNOLOGY CENTER	TRAINING	48.00
906513	PDG INC DBA PLANNING	IMPROVEMENTS OTHER	13,885.00
906514	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	81.00

Monday, October 20, 2008 - Continued

906532	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.42
906564	PUBLIC SERVICE COMPANY	UTILITY SERVICES	283.44
906566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,833.91
906567	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,156.55
906568	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.24
906881	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	358.22
906883	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	218.62
906886	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	110.00

2008 - 2009 SPECIAL PROJECTS FUND

901476	AT&T	COMMUNICATIONS SERV	4,062.76
907028	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,500.00
907029	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,239.00
907031	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
907045	J & M CONSTRUCTION	PROGRAM FUNDS	11,800.00

2008 - 2009 RESALE PROPERTY FUND

900699	XEROX CORPORATION	RENTALS & LEASES	156.49
902516	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	77.00
903836	LLOYD RICHARDS	EMPLOYMENT SERVICE	756.86
904156	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	4,050.00
904287	WORKSPACE RESOURCE INC	IMPROVEMENTS OTHER	35.00
906019	HAMMOCK HOMES LLC	OTHER REFUNDS	5.00
907026	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS/MEMBER	1,225.00

2008 - 2009 TULSA COUNTY JAIL

819506	OKLAHOMA POLICE SPLY LLC	PRIOR YEAR EXPENDITURE	119.80
902325	TULSA COUNTY	OFFICE SUPPLIES	6,018.83
902326	TULSA COUNTY	PRINTING SUPPLIES	8,394.02
902328	U S POSTAL SERVICE	PRINTING SUPPLIES	198.82
904025	PHOENIX BRANDS LLC	OPERATING SUPPLIES	487.50
904518	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,576.74
904694	ADVANCE ALARMS INC	OPERATING SUPPLIES	50.00
905002	CDW GOVERNMENT INC	OPERATING SUPPLIES	518.07
905026	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	1,504.00
905374	HODGE PRODUCTS INC	OPERATING SUPPLIES	538.56
905541-E	MCINTOSH SERVICES INC	OPERATING SUPPLIES	611.27
905727	MORSE WATCHMANS INC	OPERATING SUPPLIES	603.50
906204	ONE SOURCE OCCUPATIONAL	PROF. & TECH. SERVICE	425.00
906213	USA MOBILITY WIRELESS INC	RENTALS & LEASES	519.95
906215	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	350,065.86
906224	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00
906385	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	105.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

904386	ACCURINT	OPERATING SUPPLIES	310.00
905487	STANFIELD & O'DELL PC	AUDIT FEES	3,300.00
905550	MEDTOX DIAGNOSTICS INC	OPERATING SUPPLIES	1,726.91
905564	SIEMENS HEALTHCARE DIAGNO	EQUIP OPER SUPPLIES	35,133.58
905867	LABORATORY SUPPLY COMPANY	EQUIP OPER SUPPLIES	56.81
906025	ACCURINT	OPERATING SUPPLIES	310.00
906026	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	9.00
906027	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	17.76
906049	C & C TILE & CARPET CO	OPERATING SUPPLIES	110.45
906187	USA MOBILITY WIRELESS INC	RENTALS & LEASES	200.80
906657	CARRIER, SHERRI D	TRAVEL OUT OF COUNTY	286.00
906658	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	30.00
906659	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	96.00

2008 - 2009 CITY-COUNTY HEALTH-LEVY

900345	AT&T MOBILITY	COMMUNICATIONS SERV	1,731.77
900345	AT&T MOBILITY	COMMUNICATIONS SERV	90.15
900345	AT&T MOBILITY	COMMUNICATIONS SERV	100.34
900479	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	5,100.00
901029	JOHNSON CONTROLS INC	EQUIP SERVICE AGREEM	136.25
901029	JOHNSON CONTROLS INC	EQUIP SERVICE AGREEM	840.00
901979	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	573.66
901997	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,588.99
901999	WINDSTREAM	COMMUNICATIONS SERV	142.53
902123	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	240.96
902124	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	240.96
902623	MISYS HEALTHCARE SYSTEMS	CHEMICAL & LABORATORY	53.92
902623	MISYS HEALTHCARE SYSTEMS	CHEMICAL & LABORATORY	53.92
903561	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47

Monday, October 20, 2008 - Continued

903563	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
903580	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
903581	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
903583	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
903591	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
903947	BOKKA GROUP	DATA PROCESSING SERV	150.00
903995	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
903997	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	94.10
903997	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	35.00
904103	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	122.50
904122	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	371.56
904130	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	862.79
904366	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	2,106.55
904411	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
904414	ARROW EXTERMINATORS INC	OTHER SERVICES	18.00
904414	ARROW EXTERMINATORS INC	OTHER SERVICES	26.00
904414	ARROW EXTERMINATORS INC	OTHER SERVICES	26.00
904414	ARROW EXTERMINATORS INC	OTHER SERVICES	41.00
904414	ARROW EXTERMINATORS INC	OTHER SERVICES	18.00
904421	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	1,320.33
904445	CITY OF TULSA UTILITIES	UTILITY SERVICES	17.73
904460	FUELMAN	MOTOR VEHICLES-OPER.	1,118.67
904582	SHERMAN SPECIALTY COMPANY	OPERATING SUPPLIES	229.75
904703	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	571.20
905059	AT&T	COMMUNICATIONS SERV	20.00
905066	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	145.35
905066	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	65.03
905105	SAFE KIDS OKLAHOMA	TRAINING	190.00
905281	AT&T	COMMUNICATIONS SERV	2,299.04
905285	AT&T	COMMUNICATIONS SERV	1,491.54
905337	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	36.30
905337	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	10.00
905602	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	50.60
905685	XPEDX	OPERATING SUPPLIES	512.80
905733	SMITH FARM & GARDEN	OPERATING SUPPLIES	469.94
905741	DIGITAL MEDIA WAREHOUSE	OTHER SERVICES	125.00
905763	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATORY	555.50
905763	ENVIRONMENTAL EXPRESS	OPERATING SUPPLIES	45.60
905937	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	476.00
905938	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	485.00
905978	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	339.82
905990	CHALLENGERSOFT	PROF. & TECH. SERVICE	4,500.00
905991	CHALLENGERSOFT	PROF. & TECH. SERVICE	2,250.00
906011	MEDIBADGE INC	OPERATING SUPPLIES	222.50
906012	TEMPERATURE CONTROL	OPERATING SUPPLIES	151.90
906013	CHANNING BETE CO INC	OPERATING SUPPLIES	267.30
906043	OTICON INC	OPERATING SUPPLIES	1,100.00
906339	CALLOWAY, JOANN	MILEAGE	50.90
906340	DANIEL, CHARLEY	MILEAGE	297.18
906340	DANIEL, CHARLEY	TRAVEL OUT OF COUNTY	340.42
906342	GILMORE, JIM	MILEAGE	193.05
906343	RASK, PAMELA SUE	MILEAGE	65.52
906343	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	124.61
906344	SCHLAEFLI, NICOLE E	MILEAGE	121.68
906345	SMITH, TERESA	MILEAGE	138.65
906348	TAYLOR, MARLA J	MILEAGE	240.44
906400	CS3 TECHNOLOGY	TRAINING	670.00
906418	BURCH, DAVID	MILEAGE	77.81
906419	GEORGE, FALINE A	MILEAGE	189.54
906420	DEERINWATER, ALISABETH	MILEAGE	31.30
906421	HALL-HARPER, VANESSA	MILEAGE	163.80
906421	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	136.89
906422	GEISINGER-HAMILTON, KARRI	MILEAGE	100.62
906423	GUTIERREZ, EVA	MILEAGE	25.74
906424	GUTIERREZ, EVA	MILEAGE	15.21
906425	CASTANEDA, SARAH	MILEAGE	25.16
906426	GRUBB, REBECCA	MILEAGE	298.35
906441	RAMIREZ, JUAN	MILEAGE	201.24
906442	JOHNSON, MARCELLA GAIL	MILEAGE	128.12
906443	LOVE, COREY	MILEAGE	259.74
906444	LENTZ, VICKI	MILEAGE	164.39
906445	MCAFEE, TAMMY JO	MILEAGE	40.95
906445	MCAFEE, TAMMY JO	TRAINING	329.00
906446	RING, KRISTI	MILEAGE	22.23

Monday, October 20, 2008 - Continued

906446	RING, KRISTI	TRAINING	19.00
906447	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	11,500.00
906448	ROSS, GLENDA S	MILEAGE	53.82
906449	SULLIVAN, CATHLEEN	MILEAGE	56.75
906450	SAVAGE, JUDY	MILEAGE	112.91
906451	SWEEZEY, GLENDA	MILEAGE	30.42
906452	SKILLENS III, LEON	MILEAGE	207.09
906453	TAYLOR-HAYNES, EVE	MILEAGE	38.61
906454	WHITTAKER, GLORIA	MILEAGE	65.52
906455	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	2,112.00
906456	BARNES, GENEVA	MILEAGE	238.10
906456	BARNES, GENEVA	TRAVEL OUT OF COUNTY	150.93
906457	DAIGLE, PAM	MILEAGE	98.58
906457	DAIGLE, PAM	TRAVEL OUT OF COUNTY	134.52
906457	DAIGLE, PAM	TRAINING	70.00
906516	BAKER III, JOHN C	MILEAGE	305.37
906517	BAKER III, JOHN C	MILEAGE	451.62
906518	DINDY, BERNARD	MILEAGE	362.12
906519	ETHRIEDGE, JOHN DAVID	MILEAGE	575.06
906520	FELLOWS, LAWRENCE	MILEAGE	251.55
906521	ANDEMARIAM, SANDY	MILEAGE	408.33
906522	DAY, STEPHEN	MILEAGE	429.98
906523	GARVEY, MARK	MILEAGE	300.69
906524	HARDING, CLYDE H	MILEAGE	166.14
906525	HARTMAN, JOHN ALAN	MILEAGE	212.94
906526	HUTTON, KARLA D	MILEAGE	486.72
906527	HARRIS, TANYA	MILEAGE	221.13
906534	PATTON, MARI F	MILEAGE	51.48
906535	NOLAN, RITA	MILEAGE	21.06
906536	HILTON, PATRICK	MILEAGE	119.93
906536	HILTON, PATRICK	TRAVEL OUT OF COUNTY	55.58
906537	HENSON, MELISSA	MILEAGE	203.00
906537	HENSON, MELISSA	TRAVEL OUT OF COUNTY	593.43
906539	NEW, RITA A	MILEAGE	53.83
906544	U S POSTAL SERVICE	COMMUNICATIONS SERV	800.00
906545	LETOURNEAU, JERRI	MILEAGE	85.70
906547	WILKINSON, WENDELL L	MILEAGE	317.66
906548	PLANTS, KENNETH	MILEAGE	304.20
906549	LITTLE, LAURENCE COLLINS	MILEAGE	137.48
906550	WISE, KENDRA	MILEAGE	156.78
906551	ROTH, ROGER	MILEAGE	247.46
906552	SPLAWN, JAMES TRAVIS	MILEAGE	186.62
906553	STROZIER, JAMES F	MILEAGE	382.01
906554	TAYLOR, DANA	MILEAGE	434.07
906555	COONFIELD, MICHELLE	MILEAGE	502.16
906556	WILLIAMS, TERRA	MILEAGE	407.16
906557	O'DWYER, FOLUSO	MILEAGE	298.94
906558	SHAW, LELA Y	MILEAGE	31.59
906558	SHAW, LELA Y	MILEAGE	177.84
906611	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	151.92
906613	EASTERN OKLAHOMA DONATED	OTHER SERVICES	3,750.00
906617	BROWN, INGRID	MILEAGE	69.03
906618	ALLEN, KARON	MILEAGE	151.52
906619	BAXTER, ALLEN	MILEAGE	7.61
906620	BEUKE, LOU ANN	MILEAGE	376.45
906620	BEUKE, LOU ANN	TRAINING	160.00
906621	CHAMBERS, SHARON	MILEAGE	462.15
906655	FRANCETIC, PAUL	MILEAGE	105.30
906785	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	518.50
906786	NELSON, PAIGE	MILEAGE	208.26
906786	NELSON, PAIGE	TRAVEL OUT OF COUNTY	128.12
906787	WATTS, DEBBIE C	MILEAGE	67.28
906787	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	143.89
906788	JACKSON, ANGELA D	MILEAGE	187.79
906788	JACKSON, ANGELA D	TRAVEL OUT OF COUNTY	445.61
906806	HILTON, DEBRENA	MILEAGE	166.73
906807	HOWLAND, DIANE	MILEAGE	175.50
906809	DAVIS, JANET	MILEAGE	32.76
906810	FELLOWS-BALDWIN, TANYA	MILEAGE	25.74
906811	BUTCHEE, E BRENDA	MILEAGE	49.14
906812	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	27.00
906850	MATHAI, BETSY V	MILEAGE	121.10
906851	STROZIER, JAMES F	MILEAGE	194.81
906852	STROZIER, JAMES F	MILEAGE	253.31

Monday, October 20, 2008 - Continued

906853	ZABIENSKI, JAYMEE	MILEAGE	196.56
906854	JOHNSON, KAY	MILEAGE	17.55
906855	MORENO-DIAZ, MIRIAM	MILEAGE	59.09
906856	PEARMAN, PEGGY	MILEAGE	171.99
906857	ROBICHAUX, SHELLY	MILEAGE	298.94
906858	ROCKSTROH, KATHERINE	MILEAGE	397.22
906859	SHEEHAN, JANICE L	MILEAGE	31.01
906860	SCHENDT, CHERYL	MILEAGE	121.68
906860	SCHENDT, CHERYL	TRAVEL OUT OF COUNTY	548.22
906861	SHAW, LELA Y	MILEAGE	50.31
906862	WILLIAMS, RITA	MILEAGE	97.11
906864	LANHAM, KAREN	MILEAGE	80.91
906866	DURANT-MACON, DONNA	MILEAGE	18.72
906866	DURANT-MACON, DONNA	TRAVEL OUT OF COUNTY	44.46
906867	MEADOR, MICHAEL SCOTT	MILEAGE	575.82
906868	KING, KRISTIN	MILEAGE	354.51
906869	MONTGOMERY, LEIGH ANN	MILEAGE	400.14
906870	MCDONALD, RENAE	MILEAGE	563.36
906870	MCDONALD, RENAE	TRAINING	10.00
906871	NDHLOVU, CATHERINE	MILEAGE	180.77
906871	NDHLOVU, CATHERINE	TRAINING	10.00
906872	OKOTIE, THERESA	MILEAGE	122.85
906873	WADE, GEORGIA ANN	MILEAGE	462.15
906874	JEFFERS, KYLA	MILEAGE	460.40
906874	JEFFERS, KYLA	TRAINING	10.00
906943	WELLS, DAWN	MILEAGE	301.28
906943	WELLS, DAWN	TRAINING	10.00
906962	DEBELLA, KAREN	MILEAGE	444.60
906963	ELIAS, KRISTY L	MILEAGE	249.80
906963	ELIAS, KRISTY L	TRAVEL OUT OF COUNTY	279.64
906963	ELIAS, KRISTY L	TRAINING	375.00
906964	GLENN, MARTHA ANN	MILEAGE	383.00
906964	GLENN, MARTHA ANN	TRAINING	10.00
906965	HALL, MEISHA	MILEAGE	391.37
906965	HALL, MEISHA	TRAINING	10.00
906971	DIAZ, LUPE	MILEAGE	125.19
906973	FAIR, AMY RENEE	MILEAGE	94.19
906998	MCBEE, LANA	MILEAGE	87.17

2008 - 2009 TULSA AREA EMERG MGMT AGY

905139	USA MOBILITY WIRELESS INC	RENTALS & LEASES	32.12
905238	XEROX CORPORATION	OTHER MACHNRY & EQUIP	26.31
906910	JOLLIFF, ROGER	POSTAGE	31.31

2008 - 2009 LAW LIBRARY FUND

906492	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	259.89
906493	BNA BOOKS	MISCELLANEOUS EXPENSE	3,800.00
906496	XEROX CORPORATION	MISCELLANEOUS EXPENSE	279.67
906498	LEXISNEXIS	MISCELLANEOUS EXPENSE	335.20
906533	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	2,693.00

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