

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 6, 2008 at 3:46 p.m.)

MINUTES
Monday, November 10, 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 9:31 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 November 3, 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 10/08. (Clerk's Misc. File No. 212514)
- 2. Sheriff - Monthly Receipts and Disbursements for 10/08. (Clerk's Misc. File No. 212515)
- 3. Social Services - Monthly Admission to Emergency Shelter for 10/08. (Clerk's Misc. File No. 212516)
- 4. Social Services - Summary of Emergency Housing & Meals for 10/08. (Clerk's Misc. File No. 212517)

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 bids for One (1) New Spray Patcher, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------------------|-----------------|---|
| 1. Jo-Co Equipment | total bid price | \$160,995.00 (Clerk's Misc. File No. 212561) |
| 2. Kirby-Smith Machinery, Inc. | total bid price | \$160,591.00 (Clerk's Misc. File No. 212562) |

Moved by Smaligo, seconded by Miller, to refer the bids to Highways and Purchasing for analysis, report and recommendation on November 17, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Folding Portable Water Tank, were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|--|-----------|---|
| 1. Chief Fire & Safety Co., Inc. | total bid | \$1,005.00 (Clerk's Misc. File No. 212563) |
| 2. Fol-Da-Tank Company Fire Equipment Manufactures | total bid | \$799.00 (Clerk's Misc. File No. 212564) |
| 3. MalloryCo | total bid | \$960.43 (Clerk's Misc. File No. 212565) |
| 4. Wayest Safety, Inc. | total bid | \$855.00 (Clerk's Misc. File No. 212566) |

Moved by Smaligo, seconded by Miller, to refer the bid to Liberty Area Fire Association and Purchasing for analysis, report and recommendation on November 17, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Monday, November 10, 2008 - Continued

Sealed bids for New 41 Passenger Detention Highway Transport Bus, were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|--|-----------|---|
| 1. Bluebird Coach Works Holdings, Inc. | total bid | \$433,133.00 (Clerk's Misc. File No. 212567) |
| 2. Motor Coach Industries, Inc. | total bid | \$443,448.00 (Clerk's Misc. File No. 212568) |
| 3. National Bus Sales & Leasing, Inc. | total bid | \$202,305.00 (Clerk's Misc. File No. 212569) |
| 4. National Bus Sales & Leasing, Inc. | total bid | \$206,597.00 (Clerk's Misc. File No. 212570) |

Moved by Smaligo, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on November 17, 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. Assessor - Document Scanning Service, to Get Imaging, Inc., which meets all specifications, and offering the best competitive price. (Clerk's Misc. File No. 212518)
2. Building Operations - Air Duct Cleaning and Sanitizing for the Oklahoma Jazz Hall of Fame, Located at 111 E. 1st Street, Tulsa, Oklahoma, to Air Doctor Duct Cleaning, in the amount of \$9,935.00, the lowest and best overall bid, meeting all specifications. (Clerk's Misc. File No. 212519)
3. Highway Construction - One (1) New Airless Truck Mounted Striping Machine, to Vogel Traffic Services, dba EZ-Liner Industries, in the total amount of \$289,990.00. The bid received from M-B Companies, Inc., did not have the proper executed affidavit. (Clerk's Misc. File No. 212520)
4. Highway Construction - One (1) New or Used Hydraulic Excavator to Kirby-Smith Machinery, Inc., in the amount of \$187,650.00, the only bid received; however, it is within projected cost of the equipment. The trade-in unit valued at \$5,000.00 for a 1997 G3WD Gradall, and the addition of one (1) new fixed thumb grapple in the amount of \$8,465.00, the total price of the equipment including the trade-in and the addition is \$191,115.00. (Clerk's Misc. File No. 212521)
5. Metropolitan Tulsa HOME Consortium - Elderly Housing - **DEFERRED**.
6. Parks - Concession Trailer, to RV & Trailer Repair, LLC, in the amount of \$17,825.00, the lowest and best bid received, meeting all specifications (Clerk's Misc. File No. 212522)

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

Moved by Smaligo, seconded by Miller, to approve Addendum #1 from Purchasing, to the Request to Advertise for Bids for Mops, Brushes & Brooms, to remove the stipulation of no substitutions on the specifications. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212523)

Moved by Smaligo, seconded by Miller, to approve Addendum #2 from Purchasing, to the Request to Advertise for Qualifications for Architect and Engineering Services, for the Addition of Three (3) Stories to the Tulsa County Administration Building, to amend the submittal date from 11/10/08 to 12/1/08 at 9:00 a.m., to include the following: The Renovation and Remodeling of an Existing Downtown Structure, which may be acquired by Tulsa County. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212524)

Moved by Miller, seconded by Smaligo, to approve Amendment #1 from Purchasing, to the Bid Award for Pest Control, to Tuggle Pest Control, to add Apache Building, for monthly \$15.00 per service; and Depot/Jazz Hall of Fame, for monthly \$10.00 per service. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212525)

Monday, November 10, 2008 - Continued

Request for approval from Human Resources, of One Time Longevity Pay Plan to financially reward employees for their years of service - **DEFERRED**

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending November 17, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212526)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a request from Riggs, Abney, Neal, Turpen, Orbison & Lewis, to consider and take separate action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required:

(a) Amendment to Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, the Tulsa County Industrial Authority and the Board of Regents of Oklahoma Agricultural and Mechanical Colleges, acting for and on behalf of Oklahoma State University (OSU Project). Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212527)

Moved by Miller, seconded by Smaligo, to approve a request from Social Services, to accept donations from the 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. 212528)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, a resolution from Assessor, to designate replacement Requesting Officer, naming Patrick Milton to replace Leisa Weintraub. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212529)

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

1. Assessor - OME Corporation, for maintenance on model#1J65AL and #SE37IJ. (Clerk's Misc. File No. 212530)
2. Assessor - OME Corporation, for maintenance on Ulta Milly model, machine number MM2113200. (Clerk's Misc. File No. 212531)
3. IT - QuikTrip/Joseph S. Faust, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212532)
4. Treasurer - SMG-Tulsa Convention Center, for Resale Property Tax Sale on 6/8/09 - **DEFERRED**

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

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

1. Building Operations - junked: IBM PC computer, SN 23NYPY7, purch. 8/18/99 for \$1,697. (Clerk's Misc. File No. 212533)
2. CC Health - junked: Canon copier, SN NGM3573, purch. date unkn. for \$6,372. (Clerk's Misc. File No. 212534)
3. County Clerk - junked: Kofax controller 850s card, SN KC41516, purch. 6/18/01 for \$1,115; Kofax ascent capture software, item #5002390036, purch. 6/21/01 for \$2,145. (Clerk's Misc. File No. 212535)
4. IT - correction: Dell computer, SAI #24002360032 to 0412990648, purch. 1/26/04 for \$1,811.17. (Clerk's Misc. File No. 212536)

Monday, November 10, 2008 - Continued

- 5. IT - transferred to HR: 2-Dell computers, SN 2XRN831 & CRVN831, purch. 8/20/03 for \$1,687.92 ea. (Clerk's Misc. File No. 212537)
- 6. IT - correction: Zebra printer, SN 6162404/Wrong SAI #04102990659 correct #5002360246, purch. 4/24/00 for \$2,142; Dell computer, SN 4HL5741, wrong SAI #04102990647 correct #04102990691, purch. 2/28/05 for \$1,728.86; Dell computer, SN HQPLZ61, wrong SAI #04102990675 correct #04102990692, purch. 1/26/04 for \$1,811.17 (Clerk's Misc. File No. 212538)

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. CC Health - JRW, Inc., dba Financial Equipment Company for Widmer Electric Embosser, parts, accessories, and service. (Clerk's Misc. File No. 212539)
- 2. Sheriff - R. R. Brink Locking Systems, Inc., for all lock parts, which include Medeco parts. (Clerk's Misc. File No. 212540)

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 Utility Permit from Engineers, from Cox Communications of Tulsa, to place underground power supply cabinet at S. 187th E. Ave., 9215 +/- 9" B.O.C., NE of Sec 24, T18N, R14E by trenching 6' to pole & setting precast pad with 2" below grade & electric wires for 2-2" conduit to pole with 36" by 53" casting. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212541)

Moved by Miller, seconded by Smaligo, to approve the Travel/Training request from Parks, for Mike Woody to attend the 2009 National Playground Safety Institute on 2/4-6/09 at Western Hills Guest Ranch; cost not to exceed \$700.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212542)

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
|--|------------------------|------------|--------------|
| <u>Building Operations:</u> | | | |
| Tipton, James Russell (Clerk's Misc. File No. 212543) | Provis. | \$2,583.13 | 10/27/08 |
| <u>Court Services:</u> | | | |
| Cupp, Michael (Clerk's Misc. File No. 212544) | New Hire Probat. | \$2,729.10 | 11/1/08 |
| <u>Engineering:</u> | | | |
| McCrary, Arlita E. (Clerk's Misc. File No. 212545) | Begin FMLA w/pay | \$2,762.46 | 11/10/08 |
| <u>Highways:</u> | | | |
| Williams, Mary Alice (Clerk's Misc. File No. 212546) | Rtn. from FMLA w/o pay | \$2,087.81 | 10/29/08 |
| <u>Human Resources:</u> | | | |
| Crowson, Carol (Clerk's Misc. File No. 212547) | Sal. Adj. 7% | \$4,937.41 | 10/1/08 |
| <u>IT:</u> | | | |
| Ryals, Michael D. (Clerk's Misc. File No. 212548) | Provis. Hire | \$3,399.00 | 11/1/08 |
| <u>Parks:</u> | | | |
| Boxley, Reuben | Rtn. from FMLA | | |
| | Intermit. w/pay | \$4,224.03 | 10/31/08 |
| Sample, Nicholas | Reg. | \$1,753.40 | 11/1/08 |
| Riddle, Trevor | Dschrg. | | 11/5/08 |
| Hollenbeck, Tyson | FMLA w/Pay | \$1,733.60 | 11/3/08 |

Monday, November 10, 2008 - Continued

| | | | |
|---------------------------------|----------------------|------------|----------|
| Crown Jr., Terrell | Provis. | \$1,733.60 | 11/12/08 |
| Cohea, Thora B | FMLA Intermit. w/Pay | \$3,170.34 | 11/5/08 |
| Johnson, David | FMLA Exausted | | 11/5/08 |
| Johnson, David | Med. Lve. w/out pay | | 11/6/08 |
| Cosby, Jeffrey | Promo. w/Grade | | |
| | Chg. & Sal. Adj. | \$2,486.00 | 11/1/08 |
| (Clerk's Misc. File No. 212549) | | | |

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:

Personnel Actions:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|--------------------|-------------|--------------|
| Brewer, Jessica | Provis. Appt. | \$1,938.00 | 10/31/08 |
| Davis, Jeffrey J. | Provis. Appt. | \$1,938.00 | 10/28/08 |
| Kelly, Evelyn | Workers Comp. Lve. | | 10/28/08 |
| Mims, Cabrena | Provis. Appt. | \$1,901.00 | 11/1/08 |
| Cypert, Charlene | Rtn. from FMLA | \$2,174.00 | 11/3/08 |
| Lewis, Dyan | Hrly Rate Chg. | \$19.00/hr. | 11/1/08 |
| (Clerk's Misc. File No. 212550) | | | |

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:

Personnel Actions:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|-------------------|------------|--------------|
| Fryhover, Ronna | Sal. Adj. | \$2,092.00 | 11/1/08 |
| Robichaux, Shelly | Sal. Adj. | \$3,776.00 | 11/1/08 |
| Coonfield, Jackie D. | 4% End of Probat. | \$4,042.00 | 11/1/08 |
| Ramirez-Diaz, Elizabeth | 4% End of Probat. | \$3,777.00 | 11/1/08 |
| Jameson, Michelle | 4% End of Probat. | \$1,924.00 | 11/1/08 |
| Schlaefli, Nicole | Sal. Adj. | \$3,382.00 | 11/1/08 |
| Pontious, Betsy | Resign. | | 11/5/08 |
| Williams, Terra | FMLA w/o Pay | | 11/6/08 |
| (Clerk's Misc. File No. 212555) | | | |

Travel/Training:

a) Kristi Ring attended Get Motivated Seminar in Tulsa, OK on 9/22/08; cost not to exceed \$20.76. b) Jennifer Weber to Ethical Challenges in Serving Children and Families in OKC City, OK on 11/7/08; cost not to exceed \$60. c) Casey Newman, Barbra Caldwell, Lana McBee, Suzanne Burgos-Shedd, Roxana Shea, Tanya Whittaker, Jami Pittman, & Cristina Benavides to Cultural & Ethics Within the Deaf Community in Tulsa, OK on 11/17/08; cost not to exceed \$400. d) Chanteau Orr & Nicole Schlaefli to International Society for Disease Surveillance Annual Conference in Raleigh, NC on 12/2-5/08; cost \$2,535.02. e) Brenda Dale to FEMA Training E930: IEMC Specific training in Emmitsburg, MD on 12/7-12/08; cost not to exceed \$96.75. f) Jill Almond to Turning Point Moving Prevention Upstream in Edmond, OK on 12/10-11/08; cost not to exceed \$297.89. g) *Alicia Plati to take course, Small Business Entrepreneurship, Fall 2008, at OSU; cost not to exceed \$348.41. (Clerk's Misc. File No. 212556)

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 # |
|--------|----------|-----------|----------|----------------------|
| 906993 | JD Young | 373348 | \$257.66 | 212557 |

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.

Monday, November 10, 2008 - Continued

2008 - 2009 GENERAL FUND

| | | | |
|--------|--------------------------|------------------------|----------|
| 813835 | PATROL TECHNOLOGY INC | PRIOR YEAR EXPENDITURE | 1,973.00 |
| 900029 | TULSA DAILY COMMERCE | PUBLICATION AND ADVE | 856.80 |
| 900075 | AINSWORTH, OLIVER L | MILEAGE | 222.30 |
| 900098 | TULSA DAILY COMMERCE | PUBLICATION AND ADVE | 295.70 |
| 900955 | J D YOUNG COMPANY | EQUIP OPER SUPPLIES | 149.00 |
| 901121 | CLARK OIL DISTRIBUTORS | MOTOR VEHICLES-OPER. | 5,656.99 |
| 901159 | O'REILLY AUTOMOTIVE INC | MOTOR VEHICLES-MAINT | 638.63 |
| 901231 | IBC SALES CORPORATION | EMERGENCY GROCERIES | 250.20 |
| 901391 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 1,781.91 |
| 901812 | ECONOMY LUMBER CO INC | BUILDING MATERIALS | 298.60 |
| 902754 | PITMAN COMPANY | FILMING SUPPLIES | 424.51 |
| 902754 | PITMAN COMPANY | MISCELLANEOUS SUPPL | 216.74 |
| 902946 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 160.03 |
| 902962 | SEMINOLE ENERGY SERVICES | UTILITY SERVICES | 952.73 |
| 902991 | JORDAN, CHARLES W | TRAINING | 1,000.00 |
| 903624 | HILTON GARDEN INN NORMAN | TRAVEL OUT OF COUNTY | 280.00 |
| 903637 | SCOVIL & SIDES HARDWARE | BUILDINGS & GROUNDS | 295.50 |
| 903882 | NEIGHBOR NEWSPAPERS | PUBLICATION AND ADVE | 121.80 |
| 903888 | TULSA DAILY COMMERCE | PUBLICATION AND ADVE | 13.30 |
| 904299 | HILTON GARDEN INN NORMAN | TRAVEL OUT OF COUNTY | 280.00 |
| 904767 | GLENPOOL UTILITY SERVICE | UTILITY SERVICES | 100.21 |
| 904818 | TIOGA SUITES LLC | TRAVEL OUT OF COUNTY | 724.50 |
| 905006 | TULSA TECHNOLOGY CENTER | TRAINING | 6.00 |
| 905099 | QUIKTRIP CORP | MOTOR VEHICLES-OPER. | 3,836.79 |
| 905101 | TULSA BRAKE & CLUTCH | MOTOR VEHICLES-MAINT | 1,431.48 |
| 905210 | CARDINAL HEALTH | PHARMACY SUPPLIES | 699.34 |
| 905412 | AMSAN | JANITORIAL SUPPLIES | 3,737.07 |
| 905426 | CDW GOVERNMENT INC | RENTALS & LEASES | 437.10 |
| 905432 | VISA | TRAINING | 7,044.46 |
| 905458 | ECONOMY LUMBER CO INC | BUILDING MATERIALS | 294.26 |
| 905459 | ECONOMY LUMBER CO INC | BUILDING MATERIALS | 299.30 |
| 905461 | XPEDX | PRINTING SUPPLIES | 1,006.76 |
| 905676 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 103.36 |
| 905677 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 32.10 |
| 905694 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 357.50 |
| 905758 | TENKILLER LODGE | TRAVEL OUT OF COUNTY | 1,190.00 |
| 905777 | FIZZ-O WATER COMPANY | OFFICE SUPPLIES | 22.00 |
| 905900 | TULSA TECHNOLOGY CENTER | OFFICE SUPPLIES | 45.00 |
| 905903 | FIZZ-O WATER COMPANY | BUILDINGS & GROUNDS | 27.50 |
| 905909 | OSU/CLGT | TRAINING | 100.00 |
| 906094 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 220.14 |
| 906117 | UNITED FORD FLEET | MOTOR VEHICLES-MAINT | 926.90 |
| 906185 | BMI SYSTEMS CORP | EQUIP OPER SUPPLIES | 415.99 |
| 906497 | U S FOODSERVICE INC | EMERG. SHELTER RES. | 414.80 |
| 906509 | XPEDX | PRINTING SUPPLIES | 2,480.00 |
| 906574 | SCOVIL & SIDES HARDWARE | BUILDINGS & GROUNDS | 1,167.00 |
| 906633 | NEW PIG CORPORATION | BUILDINGS & GROUNDS | 659.72 |
| 906661 | HOLDER'S INC | OFFICE SUPPLIES | 12.86 |
| 906805 | SOONER TIRE & | MOTOR VEHICLES-MAINT | 647.28 |
| 906980 | BEST ELECTRIC & HARDWARE | REMODELING | 138.66 |
| 907015 | TAC AMERICAS INC | BUILDINGS & GROUNDS | 1,520.00 |
| 907018 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 159.64 |
| 907187 | FIZZ-O WATER COMPANY | MISCELLANEOUS SUPPL | 38.50 |
| 907216 | DELL MARKETING LP | OPERATING SUPPLIES | 179.54 |
| 907284 | TUCKER JANITORIAL SUPPLY | JANITORIAL SUPPLIES | 836.22 |
| 907358 | BROWNELL'S INC | OPERATING SUPPLIES | 63.12 |
| 907362 | V H BLACKINTON CO INC | OPERATING SUPPLIES | 5.00 |
| 907395 | ARMOUR, PHILLIP | MILEAGE | 162.05 |
| 907412 | HEIDELBERG USA INC | PRINTING SUPPLIES | 1,168.51 |
| 907413 | ADVANTAGE GRAPHICS INC | CHEMICAL & LABORATORY | 266.64 |
| 907413 | ADVANTAGE GRAPHICS INC | PRINTING SUPPLIES | 802.56 |
| 907425 | COX RADIO INC TULSA | PUBLICATION AND ADVE | 3,100.00 |
| 907447 | HULSIZER, KEITH A | TRAVEL OUT OF COUNTY | 71.05 |
| 907454 | ULINE INC | ELECTION SUPPLIES | 647.40 |
| 907454 | ULINE INC | FREIGHT & DRAYAGE | 20.80 |
| 907456 | FIZZ-O WATER COMPANY | MISCELLANEOUS SUPPL | 38.50 |
| 907457 | ADVANTAGE GRAPHICS INC | PRINTING SUPPLIES | 217.38 |
| 907461 | HEIDELBERG USA INC | PRINTING & BINDING | 94.33 |
| 907462 | ADVANTAGE GRAPHICS INC | PRINTING SUPPLIES | 347.54 |
| 907463 | ADVANTAGE GRAPHICS INC | CHEMICAL & LABORATORY | 28.04 |
| 907515 | SHAUGHNESSY KNIPE HAWK | PRINTING SUPPLIES | 680.00 |
| 907517 | IMPERIAL COFFEE SERVICE | OFFICE SUPPLIES | 105.80 |

Monday, November 10, 2008 - Continued

| | | | |
|---|---------------------------|------------------------|-----------|
| 907559 | ZEP SALES & SERVICE | MOTOR VEHICLES-MAINT | 392.00 |
| 907576 | CLARK OIL DISTRIBUTORS | MOTOR VEHICLES-MAINT | 1,210.00 |
| 907589 | WEST PAYMENT CENTER | PUBLICATION AND ADVE | 62.00 |
| 907618 | GRAINGER INC | OFFICE SUPPLIES | 47.21 |
| 907623 | AMSAN | JANITORIAL SUPPLIES | 1,305.90 |
| 907644 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 142.80 |
| 907665 | SEXAUER J A INC | BUILDINGS & GROUNDS | 262.45 |
| 907666 | SEXAUER J A INC | BUILDINGS & GROUNDS | 69.23 |
| 907755 | MOORE FUNERAL HOME INC | BURIAL FOR THE POOR | 190.00 |
| 907762 | TOSH, TERESA J | TRAVEL OUT OF COUNTY | 252.38 |
| 907788 | BEST ELECTRIC & HARDWARE | OTHER BUILDING MAINT | 13.90 |
| 907798 | OKLAHOMA PRESS SERVICE | OPERATING SUPPLIES | 50.00 |
| 907800 | TUCKER JANITORIAL SUPPLY | JANITORIAL SUPPLIES | 338.76 |
| 907815 | OKLAHOMA DEPARTMENT | BUILDINGS & GROUNDS | 100.00 |
| 907846 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 70.00 |
| 907853 | OME CORPORATION | OPERATING SUPPLIES | 603.00 |
| 907854 | OME CORPORATION | OPERATING SUPPLIES | 425.25 |
| 907855 | MILTON, PATRICK | TRAVEL OUT OF COUNTY | 262.00 |
| 907856 | YAZEL, KENNETH H | TRAVEL OUT OF COUNTY | 73.50 |
| 907857 | NEWMAN, LOUIS E | TRAVEL OUT OF COUNTY | 267.58 |
| 907860 | WEINTRAUB, LEISA | TRAVEL OUT OF COUNTY | 135.40 |
| 907863 | THOMPSON, PRESTON K | TRAVEL OUT OF COUNTY | 214.50 |
| 907865 | PHILLIPS, GREG | TRAINING | 154.00 |
| 907871 | TING, DOMINIK | TRAVEL OUT OF COUNTY | 214.50 |
| 907879 | FIZZ-O WATER COMPANY | MISCELLANEOUS SUPPL | 27.50 |
| 907925 | SOUTHEAST AUTO TRIM INC | MOTOR VEHICLES-MAINT | 140.00 |
| 907928 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 17.50 |
| 907936 | HARDY, TERRISA A | OFFICE SUPPLIES | 154.00 |
| 907937 | DORRELL, LINDA | OFFICE SUPPLIES | 154.00 |
| 907939 | DORRELL, LINDA | OFFICE SUPPLIES | 340.47 |
| 907946 | TULSA AREA HUMAN RESOURCE | TRAINING | 190.00 |
| 907965 | OSU/CLGT | TRAINING | 80.00 |
| 907966 | HULSIZER, KEITH A | TRAVEL OUT OF COUNTY | 260.24 |
| 907967 | ROCK, JERRY D | TRAVEL OUT OF COUNTY | 129.20 |
| 081110 | TG | DEDUCT | 91.26 |
| 081110 | OKLAHOMA DHS | DEDUCT | 182.42 |
| 081110 | TC EMPL RETIREMENT | DEDUCT | 48.05 |
| 081110 | ADMINISTRATIVE SERVICES | PAYROLL | 1,257.29 |
| 081110 | ELECTION BOARD | PAYROLL | 68,320.08 |
| 081110 | PARKS | PAYROLL | 7,969.50 |
| 081110 | SHERIFF | PAYROLL | 1,978.62 |
| 081110 | BANK ONE, IRS | FED W/H | 3,670.72 |
| 081110 | BANK ONE, IRS | FICA | 9,861.17 |
| 081110 | BANK ONE, IRS | HI FICA | 2,306.25 |
| 081110 | BANK OF OKLAHOMA | STATE W/H | 1,164.00 |
| <u>2008 - 2009 VISUAL INSPECTION FUND</u> | | | |
| 907455 | APPRAISAL INSTITUTE | TRAINING | 380.00 |
| 907464 | APPRAISAL INSTITUTE | SUBSCRIPTIONS/MEMBER | 180.50 |
| 907534 | URBAN LAND INSTITUTE | SUBSCRIPTIONS/MEMBER | 299.95 |
| 907874 | OKLAHOMA REAL ESTATE | SUBSCRIPTIONS/MEMBER | 325.00 |
| 907921 | IAAO | SUBSCRIPTIONS/MEMBER | 35.00 |
| <u>2008 - 2009 RISK MANAGEMENT</u> | | | |
| 907888 | DONETZ, BRENDA (FARMER) | WORKERS COMP SETTLEM | 96.75 |
| <u>2008 - 2009 JUVENILE CASH FUND</u> | | | |
| 905029 | TULSA TECHNOLOGY CENTER | TRAINING | 65.00 |
| 905934 | TULSA TECHNOLOGY CENTER | TRAINING | 65.00 |
| 906835 | BOB BARKER COMPANY INC | MISCELLANEOUS SUPPL | 143.69 |
| 907248 | ECOLAB INC | OPERATING SUPPLIES | 1,035.28 |
| 907411 | WORLD PUBLISHING COMPANY | OPERATING SUPPLIES | 143.23 |
| 907796 | TULSA TECHNOLOGY CENTER | TRAINING | 18.00 |
| <u>2008 - 2009 MTG CERT FEE CASH FUND</u> | | | |
| 901739 | REHCO CONSULTING LLC | OTHER SERVICES | 1,800.00 |
| 905710 | DYNAMIC DELIVERIES INC | OTHER SERVICES | 30.75 |
| 907940 | WALL STREET JOURNAL | SUBSCRIPTIONS/MEMBER | 349.00 |
| 907945 | TULSA DAILY COMMERCE | SUBSCRIPTIONS/MEMBER | 125.50 |
| <u>2008 - 2009 SHERIFFS CASH FUND</u> | | | |
| 819641 | OKLAHOMA POLICE SPLY LLC | PRIOR YEAR EXPENDITURE | 1,438.00 |
| 900845 | CHERYL A KILPATRICK PHD | PROF. & TECH. SERVICE | 1,200.00 |
| 902730 | CHERYL A KILPATRICK PHD | PROF. & TECH. SERVICE | 1,200.00 |

Monday, November 10, 2008 - Continued

| | | | |
|--------|-------------------------|-----------------------|-----------|
| 903435 | DELL MARKETING LP | DATA PROCESSING EQUIP | 2,453.58 |
| 904537 | CHERYL A KILPATRICK PHD | PROF. & TECH. SERVICE | 1,400.00 |
| 905538 | BUSH, P AVERY | OPERATING SUPPLIES | 600.00 |
| 906382 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 323.16 |
| 907633 | CITY OF SAND SPRINGS | PROF. & TECH. SERVICE | 26,781.02 |
| 907637 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 19.50 |
| 907640 | OFFICEMAX INC | FURNITURE & FIXTURES | 389.25 |
| 907659 | MAGIC REFRIGERATION CO | IMPROVEMENTS TO BUILD | 135.00 |
| 907663 | TROPHY & PLAQUE PLUS | OPERATING SUPPLIES | 29.50 |
| 907876 | CITY OF BIXBY | PROF. & TECH. SERVICE | 29,309.23 |
| 081110 | SHERIFF | PAYROLL | 263.16 |
| 081110 | BANK ONE, IRS | FED W/H | 16.12 |
| 081110 | BANK ONE, IRS | FICA | 32.63 |
| 081110 | BANK ONE, IRS | HI FICA | 7.63 |
| 081110 | BANK OF OKLAHOMA | STATE W/H | 2.00 |

2008 - 2009 HIGHWAY T-CASH FUND

| | | | |
|----------|---------------------------|-----------------------|-----------|
| 900210 | AIRGAS MID SOUTH INC | OPERATING SUPPLIES | 70.00 |
| 903238 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 315.32 |
| 903243 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 102.60 |
| 904300 | SPEEDWAY CHEVROLET | EQUIP OPER SUPPLIES | 170.00 |
| 904566 | TERRA TELECOM | OPERATING SUPPLIES | 770.00 |
| 904856 | MYERS TIRE SUPPLY CO | EQUIP OPER SUPPLIES | 567.95 |
| 905911 | AMSAN | OPERATING SUPPLIES | 247.20 |
| 906100-E | KIRBY-SMITH MACHINERY INC | EQUIP OPER SUPPLIES | 88.82 |
| 906104 | LOBO HOLDINGS INC | OTHER PAVING MATERIAL | 8,590.24 |
| 906145 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 648.05 |
| 906149 | CLARK OIL DISTRIBUTORS | EQUIP OPER SUPPLIES | 933.90 |
| 906182 | CITY OF COLLINSVILLE | UTILITY SERVICES | 25.00 |
| 906579 | PRO PATCH OF TULSA | OTHER PAVING MATERIAL | 4,600.00 |
| 906685 | LINE-X OF TULSA | EQUIP OPER SUPPLIES | 1,376.00 |
| 906694 | WARREN CAT | EQUIP OPER SUPPLIES | 35.73 |
| 907067-E | WARREN CAT | EQUIP OPER SUPPLIES | 2,364.32 |
| 907119 | O'REILLY AUTOMOTIVE INC | EQUIP OPER SUPPLIES | 967.35 |
| 907120 | FRONTIER INTERNATIONAL | EQUIP OPER SUPPLIES | 60.30 |
| 907125 | SOONER TIRE & | EQUIP OPER SUPPLIES | 1,036.30 |
| 907127 | HOLLOWAY WIRE ROPE | OPERATING SUPPLIES | 561.75 |
| 907130-E | WARREN CAT | EQUIP OPER SUPPLIES | 1,556.36 |
| 907149 | SCURLOCK INDUSTRIES | OPERATING SUPPLIES | 3,840.75 |
| 907150 | SCURLOCK INDUSTRIES | OPERATING SUPPLIES | 1,396.00 |
| 907207 | GRAINGER INC | OPERATING SUPPLIES | 370.11 |
| 907208 | WARREN CAT | EQUIP OPER SUPPLIES | 115.72 |
| 907268 | FUEL MANAGERS INC | OPERATING SUPPLIES | 17,514.09 |
| 907350 | TULSA BRAKE & CLUTCH | EQUIP OPER SUPPLIES | 35.98 |
| 907351 | ENLOW TRACTOR INC | EQUIP OPER SUPPLIES | 857.89 |
| 907355 | BRADLEY'S LOCK AND SAFE | OPERATING SUPPLIES | 9.00 |
| 907357 | MAXWELL SUPPLY OF TULSA | ROAD & BRIDGE REPAIR | 443.86 |
| 907572 | AMERIFLEX HOSE & | EQUIP OPER SUPPLIES | 22.80 |
| 907664 | ANCHOR STONE COMPANY | ROAD & BRIDGE REPAIR | 652.55 |
| 907783 | SMITH FARM & GARDEN | EQUIP OPER SUPPLIES | 82.80 |
| 907784 | PRECISION FLUID POWER INC | OPERATING SUPPLIES | 468.00 |
| 907793 | DODGE CHRYSLER JEEP | EQUIP OPER SUPPLIES | 312.18 |
| 907795 | TULSA AUTO SPRING CO | EQUIP OPER SUPPLIES | 40.00 |
| 081110 | HIGHWAY MAINTENANCE | PAYROLL | 1,991.56 |
| 081110 | BANK ONE, IRS | FED W/H | 97.90 |
| 081110 | BANK ONE, IRS | FICA | 246.95 |
| 081110 | BANK ONE, IRS | HI FICA | 57.75 |
| 081110 | BANK OF OKLAHOMA | STATE W/H | 33.00 |

2008 - 2009 DISTRICT ATTORNEY FUND

| | | | |
|--------|--------------------------|-----------------------|----------|
| 904685 | TULSA COUNTY BUILDING | MISCELLANEOUS SUPPL | 216.01 |
| 906467 | EXECUTIVE CENTER LLC | MISCELLANEOUS SUPPL | 5,815.00 |
| 906477 | NEWTON, O'CONNOR, TURNER | MISCELLANEOUS EXPENSE | 1,038.03 |

2008 - 2009 COUNTY CLERKS RECORDS MGMT

| | | | |
|--------|--------------------------|----------------------|----------|
| 905631 | FEDERAL EXPRESS CORP | OPERATING SUPPLIES | 176.57 |
| 905893 | LLOYD RICHARDS | EMPLOYMENT SERVICE | 969.00 |
| 906057 | SOFTWARE HOUSE INT'L INC | DATA PROCESSING SOFT | 4,045.00 |
| 906133 | SOFTWARE HOUSE INT'L INC | DATA PROCESSING SOFT | 4,677.00 |
| 907025 | XPEDX | OPERATING SUPPLIES | 620.00 |
| 907394 | GASB | SUBSCRIPTIONS/MEMBER | 158.25 |
| 907949 | CATES, LINDA K | TRAVEL OUT OF COUNTY | 154.00 |
| 907970 | SANDER, JOEL | TRAVEL OUT OF COUNTY | 154.00 |
| 907971 | TITSWORTH, DONNA S | TRAVEL OUT OF COUNTY | 154.00 |

Monday, November 10, 2008 - Continued

| | | | |
|--------|-------------------|----------------------|--------|
| 907972 | WILLIAMS, SHERRIL | TRAVEL OUT OF COUNTY | 541.08 |
| 907973 | SCULLAWL, TRACI | TRAVEL OUT OF COUNTY | 489.79 |
| 907974 | SMITH, JIM R | TRAVEL OUT OF COUNTY | 154.00 |
| 908227 | KEY, PATRICIA | TRAVEL OUT OF COUNTY | 444.16 |

2008 - 2009 PARK FUND

| | | | |
|--------|---------------------------|-----------------------|-----------|
| 900737 | TULSA PUBLIC SCHOOLS | RECREATIONAL & ED | 37.50 |
| 900739 | TULSA PUBLIC SCHOOLS | RECREATIONAL & ED | 164.00 |
| 901083 | AMC INDUSTRIES INC | BUILDINGS & GROUNDS | 154.29 |
| 901100 | CAMPBELL WHOLESALE CO INC | PURCHASE FOR RESALE | 1,178.19 |
| 901105 | IBC SALES CORPORATION | PURCHASE FOR RESALE | 161.43 |
| 901133 | JERNIGAN'S HOME & FARM | EQUIP OPER SUPPLIES | 361.42 |
| 901167 | TUCKER JANITORIAL SUPPLY | BUILDINGS & GROUNDS | 272.91 |
| 901196 | AUTO-CHLOR SERVICES LLC | RESTAURANT SUPPLIES | 81.00 |
| 901221 | ANHEUSER BUSCH SALES | PURCHASE FOR RESALE | 325.80 |
| 901417 | DAVIS SECURITY SYSTEMS | BUILDINGS & GROUNDS | 295.00 |
| 901430 | RIVERVIEW SOD RANCH | AGRICULTURAL SUPPLIES | 240.00 |
| 901843 | LDF SALES & DISTRIBUTING | PURCHASE FOR RESALE | 297.00 |
| 902246 | IBC SALES CORPORATION | PURCHASE FOR RESALE | 52.05 |
| 902290 | GUARDIAN SECURITY SYSTEMS | SECURITY SERVICE | 81.00 |
| 902366 | MAYFIELD, RON | RECREATIONAL & ED | 135.00 |
| 902555 | CDW GOVERNMENT INC | RECREATIONAL & ED | 225.16 |
| 902629 | GO-FOR SUPPLY INC | BUILDINGS & GROUNDS | 106.09 |
| 902636 | COX COMMUNICATIONS INC | BUILDINGS & GROUNDS | 205.78 |
| 903128 | ECONOMY LUMBER CO INC | BUILDINGS & GROUNDS | 57.80 |
| 903141 | LANCE INC | PURCHASE FOR RESALE | 228.60 |
| 903153 | TULSA PUBLIC SCHOOLS | RECREATIONAL & ED | 908.50 |
| 903181 | EMPLOYEE RELATIONS INC | BUILDINGS & GROUNDS | 814.75 |
| 903255 | REASOR'S INC | PURCHASE FOR RESALE | 176.11 |
| 903375 | STUART C IRBY COMPANY | BUILDINGS & GROUNDS | 233.52 |
| 903378 | WRIGHT TREE CARE CO | BUILDINGS & GROUNDS | 6,200.00 |
| 903379 | PROFESSIONAL TURF | EQUIP OPER SUPPLIES | 883.78 |
| 903771 | ANHEUSER BUSCH SALES | PURCHASE FOR RESALE | 552.20 |
| 903773 | CAMPBELL WHOLESALE CO INC | PURCHASE FOR RESALE | 509.05 |
| 903774 | CAMPBELL WHOLESALE CO INC | PURCHASE FOR RESALE | 464.90 |
| 903775 | PEPSI-COLA COMPANY | PURCHASE FOR RESALE | 1,591.00 |
| 903778 | XPEDX | RESTAURANT SUPPLIES | 197.56 |
| 903799 | PEPSI-COLA COMPANY | PURCHASE FOR RESALE | 299.00 |
| 903800 | CAMPBELL WHOLESALE CO INC | PURCHASE FOR RESALE | 246.31 |
| 904166 | U S CELLULAR | BUILDINGS & GROUNDS | 527.55 |
| 905148 | C-VICTORY ELECTRIC | BUILDINGS & GROUNDS | 899.49 |
| 905158 | SYSCO | PURCHASE FOR RESALE | 526.33 |
| 905169 | O'REILLY AUTOMOTIVE INC | EQUIP OPER SUPPLIES | 213.28 |
| 905176 | XPEDX | RESTAURANT SUPPLIES | 548.29 |
| 905178 | JUSTICE GOLF CAR CO INC | EQUIP OPER SUPPLIES | 159.45 |
| 905179 | R & R PRODUCTS INC | EQUIP OPER SUPPLIES | 1,147.18 |
| 905196 | AIRGAS MID SOUTH INC | BUILDINGS & GROUNDS | 132.04 |
| 905207 | XPEDX | RESTAURANT SUPPLIES | 432.13 |
| 905219 | DYNA SYSTEMS | EQUIP OPER SUPPLIES | 267.76 |
| 905440 | CAMPBELL WHOLESALE CO INC | PURCHASE FOR RESALE | 351.14 |
| 905441 | IBC SALES CORPORATION | PURCHASE FOR RESALE | 114.92 |
| 905466 | ARK WRECKING CO | BUILDINGS & GROUNDS | 14,400.00 |
| 905470 | C-VICTORY ELECTRIC | BUILDINGS & GROUNDS | 243.91 |
| 905782 | SYSCO | PURCHASE FOR RESALE | 528.03 |
| 905783 | TULSA BEEF & PROVISION | PURCHASE FOR RESALE | 578.10 |
| 905784 | PROFESSIONAL TURF | EQUIP OPER SUPPLIES | 1,787.04 |
| 905785 | TULSA BEEF & PROVISION | PURCHASE FOR RESALE | 642.44 |
| 905801 | SITE SERVICES INC | BUILDINGS & GROUNDS | 105.44 |
| 905807 | LEKTRON LIGHTING & SUPPLY | BUILDINGS & GROUNDS | 1,409.00 |
| 906073 | SEMINOLE ENERGY SERVICES | UTILITY SERVICES | 56.45 |
| 906357 | HOLLIDAY SAND & GRAVEL CO | BUILDINGS & GROUNDS | 431.06 |
| 906490 | RECREONICS INC | RECREATIONAL & ED | 1,852.05 |
| 906530 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 1,418.84 |
| 906531 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 1,030.27 |
| 906772 | REASOR'S #12 | RECREATIONAL & ED | 98.21 |
| 906888 | UNIVAR USA INC | RECREATIONAL & ED | 277.50 |
| 906889 | RECREONICS INC | RECREATIONAL & ED | 162.54 |
| 907032 | INCREDIBLE PIZZA | RECREATIONAL & ED | 150.00 |
| 907037 | OKLAHOMA RECREATION | RECREATIONAL & ED | 50.00 |
| 907040 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 4,104.02 |
| 907041 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 2,003.25 |
| 907094 | ESTES INCORPORATED | AGRICULTURAL SUPPLIES | 1,425.00 |
| 907095 | ESTES INCORPORATED | AGRICULTURAL SUPPLIES | 2,155.00 |
| 907101 | DELL MARKETING LP | OFFICE SUPPLIES | 635.73 |

Monday, November 10, 2008 - Continued

| | | | |
|--------|--------------------------|-----------------------|----------|
| 907475 | FLAGHOUSE INC | RECREATIONAL & ED | 594.81 |
| 907488 | REGAL CHEMICAL CO | AGRICULTURAL SUPPLIES | 515.95 |
| 907797 | NATIONAL FLOOD INSURANCE | BUILDINGS & GROUNDS | 1,883.00 |
| 907820 | TULSA TECHNOLOGY CENTER | TRAINING | 31.00 |
| 907823 | BEST WELDERS SUPPLY INC | BUILDINGS & GROUNDS | 54.00 |
| 907833 | ALLIED FENCE COMPANY | BUILDINGS & GROUNDS | 297.14 |
| 907835 | ADVANCE SOD SALES | AGRICULTURAL SUPPLIES | 580.00 |
| 907837 | MCINTOSH SERVICES INC | BUILDINGS & GROUNDS | 570.75 |
| 907838 | MCINTOSH SERVICES INC | BUILDINGS & GROUNDS | 408.49 |

2008 - 2009 PARKING FUND

| | | | |
|--------|---------------------------|------------------|-----------|
| 907561 | AMERICAN AUTO PARKS LLC | RENTALS & LEASES | 26,130.00 |
| 907562 | CENTRAL PARKING SYSTEM | RENTALS & LEASES | 8,195.00 |
| 907563 | EXECUTIVE CENTER LLC | RENTALS & LEASES | 675.00 |
| 907564 | TULSA CITY/COUNTY LIBRARY | RENTALS & LEASES | 684.00 |

2008 - 2009 RESALE PROPERTY FUND

| | | | |
|--------|---------------------------|----------------------|----------|
| 902551 | BURKHART'S OFFICE PLUS | OPERATING SUPPLIES | 17.70 |
| 903838 | LLOYD RICHARDS | EMPLOYMENT SERVICE | 778.18 |
| 903839 | LLOYD RICHARDS | EMPLOYMENT SERVICE | 660.92 |
| 906381 | WHELAN, STEVEN | OTHER REFUNDS | 43.00 |
| 907490 | CDW GOVERNMENT INC | DATA PROCESSING SOFT | 801.08 |
| 907722 | MIDWEST TITLE SERVICE INC | ABSTRACT SERVICE | 2,970.00 |
| 907723 | TRUE TITLE & ESCROW INC | ABSTRACT SERVICE | 3,800.00 |
| 907724 | TULSA ABSTRACT & TITLE | ABSTRACT SERVICE | 2,500.00 |
| 907725 | TRUE TITLE & ESCROW INC | ABSTRACT SERVICE | 100.00 |
| 907941 | VAN TASSEL, RACHEL | TRAINING | 787.93 |
| 907942 | BOS, JAMIE | TRAINING | 154.00 |
| 907944 | HOME BUILDERS ASSOCIATION | RENTALS & LEASES | 810.00 |

2008 - 2009 TULSA COUNTY JAIL

| | | | |
|--------|---------------------------|-----------------------|----------|
| 902560 | ARAMARK SERVICES INC | OPERATING SUPPLIES | 2,316.20 |
| 903683 | ARAMARK SERVICES INC | OPERATING SUPPLIES | 919.10 |
| 903944 | ARAMARK SERVICES INC | OPERATING SUPPLIES | 1,712.26 |
| 904026 | CRAFTMASTER HARDWARE CO | OPERATING SUPPLIES | 226.52 |
| 904027 | SCOVIL & SIDES HARDWARE | OPERATING SUPPLIES | 880.00 |
| 904402 | SCOVIL & SIDES HARDWARE | OPERATING SUPPLIES | 180.00 |
| 904515 | SEMINOLE ENERGY SERVICES | UTILITY SERVICES | 708.34 |
| 904532 | XEROX CORPORATION | EQUIP OPER SUPPLIES | 523.31 |
| 904543 | TULSA COUNTY MIS | COMMUNICATIONS SERV | 1,283.55 |
| 905370 | BOB BARKER COMPANY INC | OPERATING SUPPLIES | 2,640.00 |
| 905954 | DELL MARKETING LP | DATA PROCESSING EQUIP | 5,821.41 |
| 906072 | LEKTRON LIGHTING & SUPPLY | OPERATING SUPPLIES | 8,120.00 |
| 906212 | BMI SYSTEMS CORP | EQUIP OPER SUPPLIES | 90.44 |
| 906670 | HOBART SALES & SERVICE | OPERATING SUPPLIES | 153.76 |
| 907089 | PHOENIX BRANDS LLC | OPERATING SUPPLIES | 975.00 |
| 907091 | BOB BARKER COMPANY INC | OPERATING SUPPLIES | 3,072.00 |
| 907189 | BOB BARKER COMPANY INC | OPERATING SUPPLIES | 469.80 |
| 907370 | BEST BUY GOV/ED LLC | OPERATING SUPPLIES | 161.33 |
| 907634 | AMERICAN CORRECTIONAL | OPERATING SUPPLIES | 290.00 |
| 907638 | PITNEY BOWES INC | OPERATING SUPPLIES | 16.44 |
| 907712 | VIDEO REVOLUTION INC | OPERATING SUPPLIES | 728.70 |
| 907714 | AMERICAN CORRECTIONAL | TRAINING | 280.00 |
| 907868 | ONE SOURCE OCCUPATIONAL | PROF. & TECH. SERVICE | 150.00 |
| 081110 | SHERIFF | PAYROLL | 201.97 |
| 081110 | BANK ONE, IRS | FICA | 25.04 |
| 081110 | BANK ONE, IRS | HI FICA | 5.86 |

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

| | | | |
|--------|----------------------------|----------------------|----------|
| 901291 | OTA PIKEPASS SERVICE CTR | OPERATING SUPPLIES | 10.50 |
| 906023 | AT&T MOBILITY | COMMUNICATIONS SERV | 689.71 |
| 906635 | SIEMENS HEALTHCARE | EQUIP OPER SUPPLIES | 550.16 |
| 906717 | VISA | TRAVEL OUT OF COUNTY | 3,126.15 |
| 907421 | FIZZ-O WATER COMPANY | OPERATING SUPPLIES | 27.50 |
| 907460 | J & L PROMOTIONS | OPERATING SUPPLIES | 192.10 |
| 907704 | HESS, KYLE A | TRAVEL OUT OF COUNTY | 176.00 |
| 907705 | SWANSON, JENNIFER LYN | TRAVEL OUT OF COUNTY | 160.00 |
| 907707 | SCHMAUSS, MICHAEL | TRAVEL OUT OF COUNTY | 96.00 |
| 907708 | TREADWELL, RICKY L | TRAVEL OUT OF COUNTY | 96.00 |
| 907709 | MAVERS, RALPH | TRAVEL OUT OF COUNTY | 96.00 |
| 907710 | MCDARIS, TED W | TRAVEL OUT OF COUNTY | 96.00 |
| 908129 | FINANCIAL EQUIPMENT CO | EQUIPMENT REPAIR & M | 578.00 |
| 908130 | SOUTHERN CORRECTIONS SYSTM | EQUIPMENT REPAIR & M | 3,421.80 |
| 081110 | SHERIFF | PAYROLL | 437.61 |

Monday, November 10, 2008 - Continued

| | | | |
|--|---------------------------|-----------------------|-----------|
| 081110 | BANK ONE, IRS | FICA | 54.26 |
| 081110 | BANK ONE, IRS | HI FICA | 12.69 |
| <u>2008 - 2009 CITY-COUNTY HEALTH-LEVY</u> | | | |
| 900448 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 588.00 |
| 901982 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 605.53 |
| 902001 | SEMINOLE ENERGY SERVICES | UTILITY SERVICES | 184.69 |
| 902003 | SEMINOLE ENERGY SERVICES | UTILITY SERVICES | 130.22 |
| 903551 | MID ISLAND MEDICAL SUPPLY | OPERATING SUPPLIES | 1,607.95 |
| 903843 | TULSA COUNTY BUILDING | MOTOR VEHICLES-MAINT | 882.24 |
| 903981 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 75.18 |
| 904047 | MARGARET HUDSON PROGRAM | OUT GOING TRANSFERS | 7,658.83 |
| 904057 | INDIAN HEALTH CARE | OUT GOING TRANSFERS | 3,023.40 |
| 904125 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 371.56 |
| 904133 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 657.36 |
| 904354 | UNITED PARCEL SERVICE | OTHER SERVICES | 41.25 |
| 904407 | CATERING CONNECTION | OPERATING SUPPLIES | 372.50 |
| 904425 | COX COMMUNICATIONS INC | COMMUNICATIONS SERV | 149.95 |
| 904453 | CITY OF COLLINSVILLE | UTILITY SERVICES | 325.42 |
| 904708 | GOODWILL INDUSTRIES | PROF. & TECH. SERVICE | 571.20 |
| 905279 | AT&T | COMMUNICATIONS SERV | 1,216.37 |
| 905279 | AT&T | COMMUNICATIONS SERV | 166.43 |
| 905283 | AT&T | COMMUNICATIONS SERV | 26.60 |
| 905288 | SCOTT RICE CO INC | FURNITURE & FIXTURES | 2,057.73 |
| 905290 | BMI SYSTEMS CORP | EQUIP LEASE-PURCHASE | 173.47 |
| 905300 | BMI SYSTEMS CORP | EQUIP LEASE-PURCHASE | 173.47 |
| 905333 | BANK OF OKLAHOMA NA | RETIREMENT OF BONDS | 53,995.80 |
| 905333 | BANK OF OKLAHOMA NA | INTEREST ON BONDS | 87,021.88 |
| 905334 | BANK OF OKLAHOMA NA | PROF. & TECH. SERVICE | 737.50 |
| 905341 | MOBILE SATELLITE VENTURES | COMMUNICATIONS SERV | 313.02 |
| 905344 | SCOTT RICE CO INC | FURNITURE & FIXTURES | 1,371.82 |
| 905513 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 74.80 |
| 905515 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 64.80 |
| 905743 | ALA CARTE COURIER SERVICE | CHEMICAL & LABORATORY | 26.00 |
| 905762 | SCOTT RICE CO INC | OPERATING SUPPLIES | 78.00 |
| 905927 | ABOVE ALL COMMERCIAL | OTHER SERVICES | 300.00 |
| 905927 | ABOVE ALL COMMERCIAL | OTHER SERVICES | 50.00 |
| 905927 | ABOVE ALL COMMERCIAL | OTHER SERVICES | 500.00 |
| 905929 | GRAINGER INC | OPERATING SUPPLIES | 81.61 |
| 905929 | GRAINGER INC | OPERATING SUPPLIES | 418.30 |
| 905977 | POSITIVE PROMOTIONS INC | OFFICE SUPPLIES | 1,635.01 |
| 905977 | POSITIVE PROMOTIONS INC | OFFICE SUPPLIES | 1,009.14 |
| 906008 | ADVANCE ELECTRICAL | COMMUNICATIONS SERV | 130.00 |
| 906160 | WRS GROUP LTD | OPERATING SUPPLIES | 874.90 |
| 906569 | FUELMAN | MOTOR VEHICLES-OPER. | 858.79 |
| 906610 | MCKESSON MEDICAL-SURGICAL | CHEMICAL & LABORATORY | 406.41 |
| 906795 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 75.18 |
| 906796 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 75.18 |
| 906797 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 75.68 |
| 906799 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 75.18 |
| 906801 | SCOTT RICE CO INC | OPERATING SUPPLIES | 518.00 |
| 906949 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 4.76 |
| 906975 | GRAINGER INC | OPERATING SUPPLIES | 329.25 |
| 906978 | JENKS FENCE | BUILDINGS & GROUNDS | 1,907.50 |
| 906995 | SEBERT, KATHERINE | MILEAGE | 25.16 |
| 906995 | SEBERT, KATHERINE | TRAVEL OUT OF COUNTY | 516.64 |
| 907084 | CDW GOVERNMENT INC | OPERATING SUPPLIES | 4,482.54 |
| 907084 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 1,712.92 |
| 907179 | INDIAN HEALTH CARE | OUT GOING TRANSFERS | 3,067.01 |
| 907200 | PARAGARD DIRECT | CHEMICAL & LABORATORY | 4,880.40 |
| 907264 | COX COMMUNICATIONS INC | COMMUNICATIONS SERV | 149.95 |
| 907266 | COX COMMUNICATIONS INC | COMMUNICATIONS SERV | 149.95 |
| 907340 | KAPLAN EARLY LEARNING CO | OPERATING SUPPLIES | 51.58 |
| 907372 | HACH COMPANY | CHEMICAL & LABORATORY | 298.84 |
| 907383 | HEMOCUE INC | OPERATING SUPPLIES | 249.00 |
| 907451 | OTICON INC | OPERATING SUPPLIES | 1,100.00 |
| 907508 | CDW GOVERNMENT INC | OPERATING SUPPLIES | 80.54 |
| 907510 | FULL COMPASS SYSTEMS LTD | OPERATING SUPPLIES | 31.91 |
| 907654 | R & S NORTHEAST LLC | CHEMICAL & LABORATORY | 4,810.95 |
| 907655 | PHONAK LLC | OPERATING SUPPLIES | 798.00 |
| 907656 | PHONAK LLC | OPERATING SUPPLIES | 798.00 |
| 907657 | PHONAK LLC | OPERATING SUPPLIES | 2,240.50 |
| 907658 | PHONAK LLC | OPERATING SUPPLIES | 798.00 |
| 907689 | GOPHER SPORT | OPERATING SUPPLIES | 97.92 |

Monday, November 10, 2008 - Continued

| | | | |
|--------|---------------------------|-----------------------|-----------|
| 907693 | MCKESSON MEDICAL-SURGICAL | CHEMICAL & LABORATORY | 417.21 |
| 907693 | MCKESSON MEDICAL-SURGICAL | CHEMICAL & LABORATORY | 27.45 |
| 907695 | CARDINAL HEALTH | CHEMICAL & LABORATORY | 142.44 |
| 907697 | UNITRON HEARING INC | OPERATING SUPPLIES | 128.00 |
| 907741 | SOLUTIONS TECHNOLOGY | EQUIP SERVICE AGREEM | 2,351.25 |
| 907743 | OAKTREE PRODUCTS INC | OPERATING SUPPLIES | 105.44 |
| 907750 | GIANGRECO, SHANNON | MILEAGE | 11.12 |
| 907751 | DEAN, FLOR I | MILEAGE | 175.50 |
| 907751 | DEAN, FLOR I | MILEAGE | 113.49 |
| 907809 | BLANCHARD, DARREN | MILEAGE | 256.23 |
| 907812 | LEON, ANNETTE R | MILEAGE | 236.93 |
| 907849 | INTERNATIONAL ASSOCIATION | OPERATING SUPPLIES | 69.00 |
| 907858 | LOZANO, MARIA | MILEAGE | 11.70 |
| 907861 | WHITESIDE, THERESIA V | TRAVEL OUT OF COUNTY | 1,214.50 |
| 907861 | WHITESIDE, THERESIA V | TRAINING | 475.00 |
| 907895 | COHLMIA INC | OTHER SERVICES | 162.00 |
| 907912 | CANON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 721.00 |
| 907913 | CANON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 1,090.00 |
| 907915 | CANON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 494.00 |
| 907984 | WORLD PUBLISHING COMPANY | SUBSCRIPTIONS/MEMBER | 204.00 |
| 081110 | CC HEALTH | PAYROLL | 14,457.03 |
| 081110 | BANK ONE, IRS | FED W/H | 1,600.94 |
| 081110 | BANK ONE, IRS | FICA | 1,792.67 |
| 081110 | BANK ONE, IRS | HI FICA | 419.28 |
| 081110 | BANK OF OKLAHOMA | STATE W/H | 508.00 |

2008 - 2009 TULSA AREA EMERG MGMT AGY

| | | | |
|--------|----------------|-------------------|--------|
| 903298 | U S CELLULAR | TELEPHONE SERVICE | 278.04 |
| 906829 | CITY OF TULSA | CENTREX CHARGES | 171.59 |
| 907894 | JOLLIFF, ROGER | POSTAGE | 31.31 |

2008 - 2009 LAW LIBRARY FUND

| | | | |
|--------|--------------------------|-----------------------|----------|
| 907678 | ASPEN PUBLISHERS INC | MISCELLANEOUS EXPENSE | 328.00 |
| 907679 | LEXISNEXIS | MISCELLANEOUS EXPENSE | 345.65 |
| 907680 | WEST PAYMENT CENTER | MISCELLANEOUS EXPENSE | 219.00 |
| 907681 | BNA BOOKS | MISCELLANEOUS EXPENSE | 183.48 |
| 907682 | LEGAL DIRECTORIES | MISCELLANEOUS EXPENSE | 2,130.75 |
| 907683 | CIVIC RESEARCH INSTITUTE | MISCELLANEOUS EXPENSE | 299.50 |
| 907684 | IMPRIMATUR PRESS | MISCELLANEOUS EXPENSE | 2,046.00 |

Requests for Executive Sessions from the District Attorney, as follows:

1. Requested by David Iski, pursuant to 25 O.S. §307B(4) for the purpose of privileged communications between the BOCC and its attorney, the disclosure of which will seriously impair the ability of the public body to proceed in the public interest, regarding: McClellan v. Tulsa School District, et al. Northern District of Oklahoma Case No. 07-cv-036-TCK-FHM. (Clerk's Misc. File No. 212558)
2. Requested by David Iski, pursuant to 25 O.S. § 307(B)(4) for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Seraphin v. Board of County Commissioners, et al., Tulsa County Case No. CJ-2008-1796. (Clerk's Misc. File No. 212560)
3. Requested by Jason Lile, pursuant to 25 O.S. § 307(B)(4) between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pendant lawsuit, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Upcoming Early Settle Conference in the Steven J. Mayo and Linda Mayo case (CJ-2007-260). (Clerk's Misc. File No. 212559)

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

Motion carried.

Executive Sessions commenced at 9:47 a.m.

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

Executive Sessions ended at 10:22 a.m.

The regular meeting reconvened at 10:23 a.m.

Monday, November 10, 2008 - Continued

Moved by Smaligo, seconded by Miller, to decline to expend funds to Juvenile Bureau for counsel for Brent Wolfe to wit: McClellan v. Tulsa School District, et al. Northern District of Oklahoma Case No. 07-cv-036-TCK-FHM, as discussed in Executive Session. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

No action taken regarding: Seraphin v. Board of County Commissioners, et al., Tulsa County Case No. CJ-2008-1796.

Moved by Smaligo, seconded by Miller, to give full settlement authority to Commissioner Perry to wit: Steven J. Mayo and Linda Mayo case (CJ-2007-260), as discussed in Executive Session. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Smaligo, that this meeting be adjourned. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

| <u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u> | | | |
|---|-----------------|------------------------|-----------|
| 081110 | J DENNIS SEMLER | NET PAY GENERAL | 68,333.28 |
| 081110 | J DENNIS SEMLER | NET PAY SHERIFF | 224.90 |
| 081110 | J DENNIS SEMLER | NET PAY HIGHWAY T CASH | 1,708.31 |
| 081110 | J DENNIS SEMLER | NET PAY TC JAIL | 186.52 |
| 081110 | J DENNIS SEMLER | NET PAY TCCJA | 404.14 |
| 081110 | J DENNIS SEMLER | NET PAY CC HEALTH | 11,242.12 |
| (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.) | | | |