

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 13, 2008 at 3:12 p.m.)

MINUTES
Monday, November 17, 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:

Sherri Carrier led the Pledge of Allegiance.

A Proclamation from Tulsa Area Emergency Management Agency was presented to Joe Iverson, TAEMA representative, and read by the Chairman, proclaiming November 17, 2008, as Winter Weather Preparedness Day. (Clerk's Misc. File No. 212571)

Moved by Miller, seconded by Smaligo, to approve the minutes for the Board of County Commissioners Meeting of November 10, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. Treasurer - Depository Summary of Daily analysis for 10/08. (Clerk's Misc. File No. 212572)
2. Election Board - Monthly for 10/08. (Clerk's Misc. File No. 212573)

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 Transportation Services, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. City Cab of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 212574) |
| 2. Tulsa Taxi and Limo | by item | (Clerk's Misc. File No. 212575) |

Moved by Smaligo, seconded by Miller, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on November 24, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Irrigation Pump Station Service/Repair, were received and opened. The bidders being three (3) in number are as follow:

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|--------------------------------|---------|---------------------------------|
| 1. Busby Pump & Supply | by item | (Clerk's Misc. File No. 212576) |
| 2. D.C. Pumping Services, Inc. | by item | (Clerk's Misc. File No. 212577) |
| 3. Evans Enterprises, Inc. | by item | (Clerk's Misc. File No. 212578) |

Moved by Smaligo, seconded by Miller, to refer the bids to Parks and Purchasing for analysis, report and recommendation on November 24, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for M-3 Tactical Illumination and Rail Mounts, were received and opened. The bidders being five (5) in number are as follow:

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- | | | |
|-----------------------------------|--|---------------------------------|
| 1. Chief Corporation | by item | (Clerk's Misc. File No. 212579) |
| 2. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 212580) |
| 3. Kiesler's Police Supply, Inc. | by item | (Clerk's Misc. File No. 212581) |
| 4. OMB Police Supply, Inc. | by item | (Clerk's Misc. File No. 212582) |
| 5. Personal Protection Group, LLC | Affidavit of Non-Collusion Not Included
(Clerk's Misc. File No. 212583) | |

Moved by Smaligo, seconded by Miller, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on November 24, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Mops, Brushes & Brooms, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Amsan Eve, Inc. | by item | (Clerk's Misc. File No. 212584) |
| 2. Tucker Chemical, Inc. | by item | (Clerk's Misc. File No. 212585) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 24, 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. Highways - One (1) New Spray Patcher - **DEFERRED**
- 2. Liberty Area Fire Association - Folding Portable Water Tank - **DEFERRED**
- 3. Metropolitan Tulsa HOME Consortium - Elderly Housing, to Vintage Housing, Inc., in the total amount of \$1,500,000.00, the only respondent to the request for proposals. This proposal acceptance is contingent upon the award of funding for Low Income Tax Credits from OHFA. (Clerk's Misc. File No. 212586)
- 4. Sheriff - New 41 Passenger Detention Highway Transport Bus - **DEFERRED**

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

Moved by Smaligo, seconded by Miller, to approve Amendment #1 from Purchasing, to the bid award for Armored Car Service, to Loomis Fargo and Company (CMF #212135), for Tulsa County Personnel and Tulsa County Inspections, monthly rate of \$259.80; and Tulsa County Public Facilities Authority, monthly rate of \$883.32, to include 7 days per week service. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212587)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment #2 from Purchasing, to the agreement with Tyler Technologies, Inc., for Enterprise Resource Planning Solution, (CMF #207924), to provide removal of the AP invoice conversion, having a price of \$4,000.00 and adding the purchase orders open POs conversion, a price of \$4,000.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212588)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the contract with Crestline Construction Company, Inc., for The Construction of the LaFortune Park Golf Clubhouse & Cartbarn - a 4 to Fix II Project, to decrease amount of \$97,685.00, for value engineering items due to budget constraints. In addition, this change allows adding a drainage inlet and piping at cart wash area and adds temporary construction fencing; to provide a protected pathway and upgrade the metal toilet partitions; to reduce maintenance and damage. The changes are an increase in the amount of \$10,470.00, for a total

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credit of \$87,215.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212589)

Moved by Miller, seconded by Smaligo, to approve a request from Human Resources, of One Time Longevity Pay Plan to financially reward employees for their years of service. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212590)

Moved by Smaligo, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending November 24, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212591)

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

1. General Fund (Ref. & Misc. Reimb.) in the total amount of \$9,242.29. (Clerk's Misc. File No. 212592)
2. General Fund (Ref.) in the total amount of \$286.13. (Clerk's Misc. File No. 212593)
3. General Fund (Misc. Reimb.) in the total amount of \$20.00. (Clerk's Misc. File No. 212594)
4. General Fund (Empl. Misc. Reimb.) in the total amount of \$283.40. (Clerk's Misc. File No. 212595)
5. General Fund (Empl. Ins. Reimb.) in the total amount of \$10,533.21. (Clerk's Misc. File No. 212596)
6. General Fund (Misc. Reimb.) in the total amount of \$38.97. (Clerk's Misc. File No. 212597)
7. General Fund (Tobacco Excise Tax) in the total amount of \$115,497.83. (Clerk's Misc. File No. 212598)
8. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$82,229.53. (Clerk's Misc. File No. 212599)
9. Risk Management Fund (Empl. Misc. Reimb.) in the total amount of \$54,307.23. (Clerk's Misc. File No. 212600)
10. Risk Management Fund (Empl. Misc. Reimb.) in the total amount of \$13,391.56. (Clerk's Misc. File No. 212601)
11. Sheriff Cash Fund (Speed Enforce. State Grant) in the total amount of \$22,376.25. (Clerk's Misc. File No. 212602)
12. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$4,500.93. (Clerk's Misc. File No. 212603)
13. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$15,000.00. (Clerk's Misc. File No. 212604)
14. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$113.08. (Clerk's Misc. File No. 212605)
15. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$960.12. (Clerk's Misc. File No. 212606)
16. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$1,111.04. (Clerk's Misc. File No. 212607)
17. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$575.33. (Clerk's Misc. File No. 212608)
18. Sheriff Cash Fund (Drug Task Force State Grant) in the total amount of \$20,451.94. (Clerk's Misc. File No. 212609)
19. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$10,181.00. (Clerk's Misc. File No. 212610)
20. Highway T-Cash Fund (Primary Rd. Improve Int. Earn. 9/08) in the total amount of \$10,396.73. (Clerk's Misc. File No. 212611)
21. Highway T-Cash Fund (Haikey Creek Levee Int. Earn. 9/08) in the total amount of \$126.52. (Clerk's Misc. File No. 212612)
22. Highway T-Cash Fund (Veh. Fees) in the total amount of \$24,779.71. (Clerk's Misc. File No. 212613)
23. Highway T-Cash Fund (20% Fund 10/08) in the total amount of \$65,205.01. (Clerk's Misc. File No. 212614)
24. Court Clerk Revolving Fund (Misc. Rev.) in the total amount of \$119,226.80. (Clerk's Misc. File No. 212615)
25. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$40,034.35. (Clerk's Misc. File No. 212616)
26. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$17,614.02. (Clerk's Misc. File No. 212617)
27. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$4,238.72. (Clerk's Misc. File No. 212618)

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28. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$339,494.93. (Clerk's Misc. File No. 212619)
29. Sales Tax Fund (Int. Earned on Invest. 9/08) in the total amount of \$715.47. (Clerk's Misc. File No. 212620)
30. Sales Tax Fund (OTC Jail Tax/Sales Tax Rev.) in the total amount of \$2,004,720.59. (Clerk's Misc. File No. 212621)
31. Sales Tax Fund (OTC 4 to Fix/Sales Tax Rev.) in the total amount of \$1,336,747.69. (Clerk's Misc. File No. 212622)
32. Sales Tax Fund (OTC American Airlines/Sales Tax Rev.) in the total amount of \$200,472.06. (Clerk's Misc. File No. 212623)
33. Sales Tax Fund (OTC Ed. Healthcare & Events Facilities/Sales Tax Rev.) in the total amount of \$3,207,552.96. (Clerk's Misc. File No. 212624)
34. Sales Tax Fund (OTC Comm. Enrich./Sales Tax Rev.) in the total amount of \$1,403,304.42. (Clerk's Misc. File No. 212625)
35. Sales Tax Fund (OTC Use Tax Excise Tax) in the total amount of \$546,328.95. (Clerk's Misc. File No. 212626)
36. Sales Tax Fund (OTC Jail Tax Int. Earn.) in the total amount of \$4,374.40. (Clerk's Misc. File No. 212627)
37. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$2,916.85. (Clerk's Misc. File No. 212628)
38. Sales Tax Fund (OTC American Airlines Int. Earn.) in the total amount of \$437.44. (Clerk's Misc. File No. 212629)
39. Sales Tax Fund (OTC Ed., Healthcare & Events Facilities Int. Earn.) in the total amount of \$6,999.04. (Clerk's Misc. File No. 212630)
40. Sales Tax Fund (OTC Comm. Enrich. Int. Earn.) in the total amount of \$3,062.09. (Clerk's Misc. File No. 212631)
41. Sales Tax Fund (OTC Use Tax Int. Earn.) in the total amount of \$1,164.40. (Clerk's Misc. File No. 212632)
42. Special Projects Fund (Robyn Baker Clark HOME Project/Program Income) in the total amount of \$102.34. (Clerk's Misc. File No. 212633)
43. Special Projects Fund (CDBG Wedlake Ln. Rpymt.) in the total amount of \$390.03. (Clerk's Misc. File No. 212634)
44. Special Projects Fund (E911 10/08 Svs. Fees) in the total amount of \$52,944.79. (Clerk's Misc. File No. 212635)
45. Parking Fund (10/08) in the total amount of \$20,463.48. (Clerk's Misc. File No. 212636)

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

Moved by Smaligo, seconded by Miller, to approve a Memorandum of Understanding, from the Sheriff, with Oklahoma State University, to allow deputies to assist OSU in providing security, crowd control, and traffic control for the OSU versus OU football game 11/29/08. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212637)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Engineers, for the low quote from Ark Wrecking, in the amount of \$14,000.00, for demolition of property removing two structures on W. 41st Street. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212638)

Moved by Smaligo, seconded by Miller, to approve a request from Human Resources, for the Secure Horizons Health Plan renewal, that provides a Medicare Supplement Health Plan for County Retirees 65 and over. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212639)

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

1. Court Clerk - to designate Requesting Officer, naming Sally Howe Smith to replace Vicki R. Goodson. (Clerk's Misc. File No. 212640)
2. Court Clerk - to designate the Initiator of Purchase Orders, naming Tina Smith. (Clerk's Misc. File No. 212641)
3. Engineers - to designate Receiving Officer naming Barbara Pursell, with authorization to receive authorized purchases. (Clerk's Misc. File No. 212642)

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

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

1. IT - Henry L. Frakes, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212643)
2. IT - The C. J. Cropper Co./Desiree D. Lovell, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 212644)
3. Treasurer - SMG- Tulsa Convention Center, for Resale Property Tax Sale on 6/8/09 - **STRICKEN**
4. Tulsa County Public Facilities Authority - Tulsa Gun Show, Inc., for 3 year lease to produce the Wanenmacher's Tulsa Arms Show at the QuikTrip Center. (Clerk's Misc. File No. 212645)

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

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

1. CC Health - Planning, Designing and Administration of Quantitive Telephone Surveys (Clerk's Misc. File No. 212646)
2. Highways - Concrete, Curb, Gutter and Flat Work (Clerk's Misc. File No. 212647)
3. Human Resources - Safety Shoes (Clerk's Misc. File No. 212648)
4. TC Departments - Hygiene Supplies (Clerk's Misc. File No. 212649)
5. TC Departments - Receptacles (Clerk's Misc. File No. 212650)
6. TC Departments - Waxes and Polishes (Clerk's Misc. File No. 212651)
7. TC Maintenance Garage - Driveline Straightening, Repairing and Balancing (Clerk's Misc. File No. 212652)

Bids/Proposals to be open on 12/08/08 at 9:30 a.m.

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Court Services - transferred to IT: Dell GX 260 Workstation, SN 4WQSK21, purch. 3/14/03 for \$1,590.99; 2-Dell Optiplex GX270 Computer, SN 4523331 & 8523331, purch. 7/22/03 for \$1,390.42 ea; Optiplex GX270 Pentium 4 Processor, SN 75MSQ41, purch. 4/29/04 for \$1,326.67. (Clerk's Misc. File No. 212653)
2. Highway Maintenance District #1 - sold at auction: 1979 Chevrolet Flatbed truck, VIN #C17DB9V134122, purch, 2/16/79 for \$9,788.44 sold for \$945; Ford tractor, SN C701776, purch. 4/11/83 for \$10,646.39, sold for \$3,204; Napa air jack, SN JAC-165C0301, purch. 5/6/91 for \$557.00, sold for \$30; 2003 Dodge Durango, VIN #1D4HS48N23F543603, purch. 11/27/02 for \$18,913, sold for \$2,250 (Clerk's Misc. File No. 212654)

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, a Sole Source from the District Attorney, for LexisNexis for their respective publications, including but not limited to, Shepard's Citations Service, Matthew Bender's Forms and Treatises, Moore's Federal Practice Collier on bankruptcy, and Chisum on patents. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 212655)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

1. BTC Broadband, to cross and parallel S. Mingo +/- 0.12 mi. south of intersection at 201st & Mingo, and further described as 633' south of the NW/C of Sec. 18, T14E, R16N, by boring and trenching for 50 pair of telephone cables with 1 1/4" poly casing. (Clerk's Misc. File No. 212656)
2. Creek County RWD #2, to parallel & cross various roadways (on file in County Clerk's Office), by open cut when paralleling and boring when crossing, for 6" water line. (Clerk's Misc. File No. 212657)

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3. Keystone Rural Gas District #1, to cross S. 263rd W. Ave. +/- .1 mi., east & west of W. 16th St. & S. 263rd W. Ave., and further described as 2,400' northwest of the SE/C of Sec. 7, T19N, R10E, by boring for 2" gas line. (Clerk's Misc. File No. 212658)

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>Administrative Services:</u>			
Ault, Christopher C. (Clerk's Misc. File No. 212659)	Resign.		11/5/08

<u>Building Operations:</u>			
Hall, Mary	End Provis.	\$1,494.90	11/1/08
Turner, Sherry	End Provis.	\$1,494.90	11/1/08
Austin, Alfred	Promo.	\$2,030.60	11/1/08
Herron, William (Clerk's Misc. File No. 212660)	Promo.	\$1,733.60	11/1/08

<u>IT:</u>			
Young, Jesse S.	End Provis. Hire	\$2,868.80	11/1/08
Young, Jesse S. (Clerk's Misc. File No. 212661)	Begin Reg. Hire	\$2,868.80	11/1/08

<u>Parks:</u>			
Bales, Richard	FMLA Intermit. w/pay	\$6,798.85	11/12/08
Johnson, David	Rtn. from Med. Lve. No Pay Status		11/12/08
Downum, Willard Ray	Pvertime.	\$8.00/hr.	11/18/08
Robedeaux, Sherrill	Resign.		10/22/08
Hollenbeck, Tyson (Clerk's Misc. File No. 212662)	Rtn. from FMLA w/Pay	\$1,733.60	11/11/08

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
Ward, Jeanna	FMLA w/pay	\$1,901.00	11/10/08
Baugher, Richard	Rehire Provis. Appt.	\$1,972.00	11/5/08
Ward, Jeanna	FMLA w/o pay		11/14/08
Hogan, Joshua	Rtn. from Mil. Lve. & 3% Sal. Adj.	\$2,555.00	11/10/08
Whaley, Jameece D. (Clerk's Misc. File No. 212663)	Provis. Appt.	\$1,846.00	11/10/08

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:

- Agreements:
- a) BMI Systems, equipment lease for IR3235 Canon ImageRunner at CRHC 1st Floor CR/Lease #1753808, from 11/1/08-10/31/09; cost of \$187.52/month. (Clerk's Misc. File No. 212666)
 - b) BMI Systems, equipment lease for IR3235 Canon ImageRunner at ESHC 1st Floor CDC/Lease #1753807, from 11/1/08-10/31/09; cost of \$187.52/month. (Clerk's Misc. File No. 212667)
 - c) BMI Systems, equipment lease for IR3235 Canon ImageRunner at JOGHC 2nd Floor HE/P&E Lease #1753806 from 11/1/08-10/31/09; cost of \$187.52/month. (Clerk's Misc. File No. 212668)

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Garcia, Vanessa	4% End of Probat.	\$2,348.00	11/1/08
Deerinwater, Alisabeth	Sal. Adj.	\$2,706.00	11/1/08
Caldwell, Barbra	4% End of Probat.	\$3,519.00	11/1/08
Mathai, Betsy (Clerk's Misc. File No. 212669)	FMLA w/o Pay		11/20/08

- Travel/Training:
- a) Maureen Phillips attended Freedom From Smoking in Tulsa, OK on 11/5-6/08; cost not to exceed \$400. b) Cathy Sullivan attended ITF Retreat in OKC, OK on 11/5-6/08; cost not to exceed \$129. c)

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Rebecca Wilburn & Anne Majsterek to 11th Annual Oklahoma Turning Point Forum in Edmond, OK on 12/10-11/08; cost not to exceed \$532. d) *Diane Howland to take courses; Internal Revenue Code As It Applies to Individuals; Auditing Publicly Traded Organizations Financial Statements and Manufacturing Costs Statistics, Fall 2008, at Langston University; cost not to exceed \$510.30. (Clerk's Misc. File No. 212670)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
817339	Flex Plan Administrators	362499	\$26,000.00	212671

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

2008 - 2009 GENERAL FUND

818588	SMITHS DETECTION INC	PRIOR YEAR EXPENDITURE	8,000.00
900039	BROWN, JERMAINE	MILEAGE	334.04
900110	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
900806	REGIONALHELPWANTED.COM	PUBLICATION AND ADVE	487.50
901149	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	962.44
901150	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	483.39
901153	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	9.19
901225	BORDEN/MEADOW GOLD DAIRY	EMERGENCY GROCERIES	236.84
901237	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	90.00
901307	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
901391	CITY OF TULSA UTILITIES	UTILITY SERVICES	644.50
901803	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	238.57
901813	SHERWIN-WILLIAMS	BUILDING MATERIALS	289.69
902055	WINDSTREAM	COMMUNICATIONS SERV	405.63
902752	ENVIRONMENTAL HAZARD	BUILDINGS & GROUNDS	2,000.00
902952	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54,558.26
902957	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15,104.64
903385	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	8.71
903393	GRAINGER INC	BUILDINGS & GROUNDS	11.73
903405	TULSA FRUIT & VEGETABLE	FOOD	132.00
903487	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	640.00
903513	ADVANCE ALARMS INC	OTHER SERVICES	25.00
903520	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
903524	USA MOBILITY WIRELESS INC	OTHER SERVICES	157.22
903650	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
903745	COX COMMUNICATIONS INC	OTHER SERVICES	405.95
903788	YALE UNIFORM RENTAL	OTHER SERVICES	1,435.93
903865	SECRETARY OF TULSA COUNTY	MILEAGE	86.58
904157	WATER IMPROVEMENT	UTILITY SERVICES	68.02
904159	SPERRY UTILITY SERVICES	UTILITY SERVICES	217.72
904384	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	120.00
904970	BORDEN/MEADOW GOLD DAIRY	FOOD	198.94
904973	IBC SALES CORPORATION	FOOD	232.50
905096	FUELMAN	MOTOR VEHICLES-OPER.	3,734.43
905215	WAREHOUSE MARKET INC	CHARITY FOOD	493.05
905216	WAREHOUSE MARKET INC	CHARITY FOOD	465.79
905217	WAREHOUSE MARKET INC	CHARITY FOOD	207.92
905218	WAREHOUSE MARKET INC	CHARITY FOOD	453.65
905225	COUNTRY SQUIRE FARM	FOOD	74.40
905226	FRONTIER PRODUCE INC	FOOD	269.35
905227	SYSCO	FOOD	2,672.19
905228	TULSA BEEF & PROVISION	FOOD	704.46
905306	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	17.22
905361	COOPER, WILLIAM L PHD	PROF. & TECH. SERVICE	2,350.00
905381	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	52.51
905402	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	172.69

Monday, November 17, 2008 - Continued

905429	SHERWIN-WILLIAMS	BUILDING MATERIALS	296.17
905717	SECRETARY OF TULSA COUNTY	MILEAGE	545.81
905752	PHOENIX SOFTWARE	RENTALS & LEASES	1,269.00
906191	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	23,482.34
906198	ACCURINT	OPERATING SUPPLIES	30.00
906270	TULSA TECHNOLOGY CENTER	EDUCATIONAL SUPPLIES	75.00
906589	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,416.00
906622	STORE.PALM.COM	OPERATING SUPPLIES	3,129.30
906623	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	97.17
906636	VERNER, B RAY	MILEAGE	23.99
906637	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
906638	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
906639	SARTAIN, ANN	MILEAGE	308.30
906640	GORDON, BARRY	MILEAGE	363.87
906641	HILLIARD, REGINALD	MILEAGE	1,096.88
906642	SMITH, WANDA	MILEAGE	187.79
906643	HILL, HAYWOOD	MILEAGE	320.58
906644	SAUMTY, CAROLYN KAY	MILEAGE	194.81
906645	BRIDGES, ROBERT	MILEAGE	590.27
906646	PETERS, REBECCA	MILEAGE	258.57
906647	HARRIS, RICHARD	MILEAGE	300.11
906648	BRYAN, DUSTIN	MILEAGE	76.05
906649	BENJAMIN, SENECA	MILEAGE	105.30
906662	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	5.49
906677	JENKS PUBLIC WORKS	UTILITY SERVICES	19.60
906715	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	199.25
906816	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	499.31
906906	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	117.97
907050	AMSAN	OFFICE SUPPLIES	88.10
907166	U S FOODSERVICE INC	EQUIPMENT REPAIR	659.14
907186	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	49.00
907192	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	439.04
907219	MCINTOSH SERVICES INC	OTHER SERVICES	200.00
907255	WELCH STATE BANK	OPERATING SUPPLIES	963.94
907281	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	13,491.10
907359	LAW ENFORCEMENT	OPERATING SUPPLIES	557.15
907360	CARPET SUPPLY COMPANY INC	BUILDINGS & GROUNDS	4,390.00
907366	CDW GOVERNMENT INC	OPERATING SUPPLIES	74.96
907566	SAFELITE AUTOGLASS	OPERATING SUPPLIES	39.95
907668	TULSA TECHNOLOGY CENTER	TRAINING	122.00
907671	GRAINGER INC	ELECTION SUPPLIES	786.00
907703	CDW GOVERNMENT INC	OPERATING SUPPLIES	37.48
907756	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	516.00
907761	HARRIS, RICHARD	TRAVEL OUT OF COUNTY	433.93
907780	BEST ELECTRIC & HARDWARE	EQUIP OPER SUPPLIES	290.00
907782	ULINE INC	ELECTION SUPPLIES	267.00
907782	ULINE INC	FREIGHT & DRAYAGE	61.48
907787	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	15.00
907799	AMSAN	JANITORIAL SUPPLIES	244.66
907804	GRAINGER INC	BUILDINGS & GROUNDS	131.18
907816	AAMCO	MOTOR VEHICLES-MAINT	1,531.66
907818	T & W TIRE CO	MOTOR VEHICLES-MAINT	2,521.00
907864	TULSA TECHNOLOGY CENTER	TRAINING	6.00
907867	HUNTSINGER, ROBERT	MILEAGE	29.25
907875	XPEDX	DATA PROCESSING SUPP	620.00
907924	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
907926	GRAINGER INC	MOTOR VEHICLES-MAINT	201.66
907948	BEST ELECTRIC & HARDWARE	EQUIP OPER SUPPLIES	15.21
908023	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	44.00
908048	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	588.03
908051	ELSHEIMER, DEBRA S	TRAINING	146.84
908053	NATIONAL LAW ENFORCEMENT	OPERATING SUPPLIES	1,216.31
908076	ADVANCE ALARMS INC	OPERATING SUPPLIES	125.00
908157	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00
908158	XEROX CORPORATION	EQUIP OPER SUPPLIES	202.00
908159	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
908159	XEROX CORPORATION	EQUIP OPER SUPPLIES	245.27
908160	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
908161	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
908161	XEROX CORPORATION	EQUIP OPER SUPPLIES	91.24
908162	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
908162	XEROX CORPORATION	EQUIP OPER SUPPLIES	251.44
908163	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
908174	WEST, TERRANCE T	MILEAGE	212.94

Monday, November 17, 2008 - Continued

908175	LOVEJOY, FOUNT	MILEAGE	738.27
908176	O'CONNOR, JEFFREY L	MILEAGE	734.76
908177	PARKER, MICHAEL D	MILEAGE	606.65
908178	WALTERS, JIMMY ALLEN	MILEAGE	848.25
908179	BRIGHT, CHARLES	MILEAGE	887.45
908198	SOUTHEAST AUTO TRIM INC	MOTOR VEHICLES-MAINT	150.00
908330	FIRECO OF OKLAHOMA INC	OTHER SERVICES	92.50
908331	FIRECO OF OKLAHOMA INC	OTHER SERVICES	98.75
908366	THOMPSON, BENJAMIN	TRAVEL OUT OF COUNTY	368.13
908367	CROCKETT, LORI	TRAVEL OUT OF COUNTY	361.03
908368	MILTON, PATRICK	TRAVEL OUT OF COUNTY	338.06
908369	RUDY, ZACHARY	TRAVEL OUT OF COUNTY	412.59
908433	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	2,025.68

2008 - 2009 VISUAL INSPECTION FUND

907968	APEX SOFTWARE	SOFTWARE LEASES	3,565.00
908172	APEX SOFTWARE	SOFTWARE LEASES	1,975.00
908344	ALYEA, DALE E	MILEAGE	14.04
908345	ANDERSON, WILMER J	MILEAGE	71.37
908346	BUSBY, BARON	MILEAGE	292.50
908347	CONLEY, TRACI W	MILEAGE	120.51
908348	DARR, ANDREA	MILEAGE	32.76
908349	GREEN, CLINTON J	MILEAGE	517.14
908350	JORDAN, TIMOTHY	MILEAGE	145.08
908351	KELLEY, DONALD G	MILEAGE	476.19
908352	LAWHEAD, RON	MILEAGE	352.76
908353	MAULDEN, GRANT	MILEAGE	398.97
908354	MEAD, DANIEL	MILEAGE	7.61
908355	MILLER, MICHAEL	MILEAGE	451.62
908356	MOFFITT, DARLA	MILEAGE	449.28
908357	NEWMAN, LOUIS E	MILEAGE	24.57
908358	POUNDS, BRIAN K	MILEAGE	21.06
908359	PRUIT, KRISTA	MILEAGE	297.18
908360	TANDY, CASSIDY	MILEAGE	343.98
908361	THOMPSON, BENJAMIN	MILEAGE	236.34
908362	THOMPSON, PRESTON K	MILEAGE	69.62
908363	TING, DOMINIK	MILEAGE	283.14
908364	WILLIAMS, RICHARD E	MILEAGE	15.80
908365	PHILLIPS, DONNA K	MILEAGE	115.83
908370	GRUSE-HESTER, PATRICIA	MILEAGE	92.43
908371	RUDY, ZACHARY	MILEAGE	438.75

2008 - 2009 RISK MANAGEMENT

908180	BARTLESVILLE PHYSICAL	WORKERS COMP MEDICAL	150.72
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2008 - 2009 JUVENILE CASH FUND

903734	U S POSTAL SERVICE	POSTAGE	32.93
904110	HOBART SALES & SERVICE	OTHER SERVICES	198.00
904967	IBC SALES CORPORATION	FOOD	464.40
904969	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
905220	COUNTRY SQUIRE FARM	FOOD	257.50
905221	FRONTIER PRODUCE INC	FOOD	351.53
905222	SYSCO	FOOD	7,444.81
905223	TULSA BEEF & PROVISION	FOOD	1,222.39
905224	TULSA FRUIT & VEGETABLE	FOOD	268.40
906664	HOLZER, CATHERINE ANNE	MILEAGE	223.47
906665	THOMPSON, LEON	MILEAGE	883.35
907174	TULSA TECHNOLOGY CENTER	TRAINING	15.00
907400	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	702.22
907620	AMSAN	OPERATING SUPPLIES	348.20

2008 - 2009 MTG CERT FEE CASH FUND

908427	ALEXANDER HAMILTON	SUBSCRIPTIONS/MEMBER	30.35
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2008 - 2009 SHERIFFS CASH FUND

905450	STUART C IRBY COMPANY	IMPROVEMENTS TO BUILD	493.73
905451	SHERWIN-WILLIAMS	IMPROVEMENTS TO BUILD	499.79
906848	U S SIGN COMPANY	OPERATING SUPPLIES	189.00
907636	DAYTON'S TRAILER HITCH	OPERATING SUPPLIES	180.00
908062	AT&T	OPERATING SUPPLIES	104.42
908069	PUBLIC SERVICE COMPANY	UTILITY SERVICES	214.10

Monday, November 17, 2008 - Continued

2008 - 2009 HIGHWAY T-CASH FUND

819024	BOB HOWARD CHRYSLER JEEP	PRIOR YEAR EXPENDITURE	43,752.00
901529	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	4,110.74
901544	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
901630	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
901682	TULSA ASPHALT LLC	OTHER PAVING MATERIAL	5,671.48
902807	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
902814	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
903232	YALE UNIFORM RENTAL	OPERATING SUPPLIES	206.00
903611	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	331.67
904305	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
904597	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	64.00
905476	ADVANCE ALARMS INC	OPERATING SUPPLIES	125.00
905482	ADVANCE ALARMS INC	OPERATING SUPPLIES	1,263.84
906102	GRAINGER INC	EQUIP OPER SUPPLIES	216.76
906127	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	62.00
906144	PUBLIC SERVICE COMPANY	UTILITY SERVICES	405.63
906146	INDIAN ELECTRIC	UTILITY SERVICES	70.00
906158	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	57.06
906328	AMSAN	OPERATING SUPPLIES	24.00
906351	AUTO EQUIP US INC	OPERATING SUPPLIES	314.48
906590	MEDSAFE	OPERATING SUPPLIES	239.43
906603	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	265.46
906695	NOBLE EQUIPMENT PARTS INC	EQUIP OPER SUPPLIES	695.00
907123	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	53.52
907153	LOGAN COUNTY ASPHALT CO	OTHER PAVING MATERIAL	2,634.45
907155	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	989.00
907210	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	1,736.93
907275	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	34.60
907401	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	1,801.83
907403	TRUK QUIP INC	OTHER MACHNRY & EQUIP	573.60
907404	TRUK QUIP INC	OTHER MACHNRY & EQUIP	573.60
907568	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	456.72
907569	GRAINGER INC	OPERATING SUPPLIES	278.23
907570	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	218.05
907571	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	98.39
907580	JERNIGAN'S HOME & FARM	EQUIP OPER SUPPLIES	138.16
907765-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	7.72
907776	EAGLE REDI-MIX CONCRETE	ROAD & BRIDGE REPAIR	828.00
907810	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	42.13
907930	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	49.99
907931	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	324.21
908011	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	6.00
908123	ADVANCE ALARMS INC	OPERATING SUPPLIES	210.00
908126	ADVANCE ALARMS INC	OPERATING SUPPLIES	206.67
908214	UNITED FORD FLEET	EQUIP OPER SUPPLIES	92.17

2008 - 2009 DISTRICT ATTORNEY FUND

904686	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,485.69
904687	TULSA COUNTY	MISCELLANEOUS SUPPL	911.74
906466	ACCURINT	MISCELLANEOUS SUPPL	362.25
906472	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00

2008 - 2009 COUNTY CLERKS RECORDS MGMT

901606	GET IMAGING INC	DATA PROCESSING SERV	136.83
902080	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
902086	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
902093	XEROX CORPORATION	OTHER RENTALS & LEASE	408.96
902098	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
905305	XEROX CORPORATION	EQUIP SERVICE AGREEM	249.68
906285	APTITUDE SOLUTIONS INC	TRAINING	1,388.17
907511	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	116.92
907847	J D YOUNG COMPANY	OPERATING SUPPLIES	149.00
908145	LLOYD RICHARDS	EMPLOYMENT SERVICE	969.00
908151	MILLCARE COMMERCIAL	OPERATING SUPPLIES	950.00
908228	SECRETARY OF STATE	OPERATING SUPPLIES	20.00

2008 - 2009 PARK FUND

900777	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	70.00
901062	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	305.00
901105	IBC SALES CORPORATION	PURCHASE FOR RESALE	31.02
901205	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	118.80
901221	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	484.15
901435	LAFERRY'S PROPANE	RESTAURANT SUPPLIES	54.00

Monday, November 17, 2008 - Continued

901847	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	420.93
902246	IBC SALES CORPORATION	PURCHASE FOR RESALE	7.44
902635	ROE SECURITY	SECURITY SERVICE	840.00
903143	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	39.10
903184	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	350.00
903379	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	555.15
903771	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	229.95
903801	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	486.45
904762	JUMPIN JIMINY INC	RECREATIONAL & ED	1,010.00
904763	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	1,473.00
905177	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	290.25
905189	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	506.30
905384	BIXBY PUBLIC WORKS	UTILITY SERVICES	125.21
905441	IBC SALES CORPORATION	PURCHASE FOR RESALE	26.49
905442	IBC SALES CORPORATION	PURCHASE FOR RESALE	92.86
905470	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	921.38
905808	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	2,472.00
906075	JENKS PUBLIC WORKS	UTILITY SERVICES	430.12
906115	SYSCO	PURCHASE FOR RESALE	549.64
906134	CITY OF TULSA UTILITIES	UTILITY SERVICES	964.88
906513	PDG INC DBA PLANNING	IMPROVEMENTS OTHER	11,835.00
906564	PUBLIC SERVICE COMPANY	UTILITY SERVICES	292.17
906567	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,257.88
906568	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.23
906765	DYNA SYSTEMS	EQUIP OPER SUPPLIES	246.53
906883	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	65.22
906893	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	240.00
906894	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	429.00
907041	PUBLIC SERVICE COMPANY	UTILITY SERVICES	885.45
907054	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	624.00
907420	S & S WORLDWIDE INC	RECREATIONAL & ED	199.92
907834	ADVANCE SOD SALES	AGRICULTURAL SUPPLIES	540.00
907835	ADVANCE SOD SALES	AGRICULTURAL SUPPLIES	280.00
907889	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	7,504.72
907891	PUBLIC SERVICE COMPANY	UTILITY SERVICES	209.07

2008 - 2009 SPECIAL PROJECTS FUND

809098	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	2,711.72
901477	AT&T	COMMUNICATIONS SERV	4,064.45
905111	MOTOROLA	PROGRAM FUNDS	41,274.72
908450	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03

2008 - 2009 RESALE PROPERTY FUND

900701	XEROX CORPORATION	RENTALS & LEASES	156.49
900705	XEROX CORPORATION	RENTALS & LEASES	194.05
900709	XEROX CORPORATION	RENTALS & LEASES	155.35
900713	XEROX CORPORATION	RENTALS & LEASES	457.41
900717	XEROX CORPORATION	RENTALS & LEASES	396.43
903840	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
907726	SARA LEE FOODSERVICE	OPERATING SUPPLIES	96.76
907728	ACCURINT	OTHER SERVICES	260.00
908482	BLENDOWSKI, MONICA M	TRAINING	128.78
908483	LEWIS, SANDRA	TRAINING	242.78
908484	BUEHLER, MICHELLE	TRAINING	113.50

2008 - 2009 TULSA COUNTY JAIL

904268	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	2,498.90
904336	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	64.99
904541	TULSA COUNTY	OFFICE SUPPLIES	4,338.02
904542	TULSA COUNTY	PRINTING SUPPLIES	4,014.72
904544	U S POSTAL SERVICE	PRINTING SUPPLIES	201.42
905557	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	744.00
906210	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
906214	ARAMARK SERVICES INC	CONTRACTED SERVICES	123,966.00
906216	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44,065.46
906221	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	50,310.56
906222	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
906223	YALE UNIFORM RENTAL	RENTALS & LEASES	85.00
906234	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,525.00
906407	GRAINGER INC	OPERATING SUPPLIES	1,985.00
907087	DESIGN SPECIALTIES INC	OPERATING SUPPLIES	2,244.00
907639	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	6.50
908058	MEDCENTER & MEDCENTER	PROF. & TECH. SERVICE	33.00
908089	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	349,570.86

Monday, November 17, 2008 - Continued

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

903643	SOUTHERN CORRECTIONS SYST	CONTRACTED SERVICES	1,296.00
906028	U S CELLULAR	COMMUNICATIONS SERV	251.96
906192	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	9,830.91
907715	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	156.00
907749	CDW GOVERNMENT INC	OPERATING SUPPLIES	330.87

2008 - 2009 CITY-COUNTY HEALTH-LEVY

900528	CLEAR WATER CAR WASH LLC	MOTOR VEHICLES-MAINT	25.00
901754	SUTTON ROBINSON FREEMAN	PROF. & TECH. SERVICE	5,375.00
901755	SUTTON ROBINSON FREEMAN	PROF. & TECH. SERVICE	5,375.00
901756	SUTTON ROBINSON FREEMAN	PROF. & TECH. SERVICE	10,750.00
901983	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	414.31
901994	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	47.34
902004	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	50.19
902005	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	20.23
904000	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	13,660.00
904126	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	371.56
904134	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	698.45
904441	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,278.71
904455	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.24
905182	LOWE'S	OPERATING SUPPLIES	53.73
905182	LOWE'S	OPERATING SUPPLIES	78.00
905182	LOWE'S	OPERATING SUPPLIES	491.30
905340	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,160.00
905346	SECURITY PROTECTION	EQUIP SERVICE AGREEM	200.00
906042	PERFECT SEAL LAB INC	OPERATING SUPPLIES	25.80
906955	CITY OF SAND SPRINGS	UTILITY SERVICES	84.65
906967	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,932.29
907312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	283.39
907312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,758.82
907312	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,003.34
907339	QUICK EXHIBITS	OPERATING SUPPLIES	63.64
907428	OKLA STATE DEPT	RENTALS & LEASES	371.25
907518	TGI ENTERPRISES INC	OPERATING SUPPLIES	1,478.85
907674	PSA WORLDWIDE CORP	OPERATING SUPPLIES	356.00
907675	NSI SOLUTIONS INC	CHEMICAL & LABORATORY	310.00
907690	CHANNING BETE CO INC	OPERATING SUPPLIES	388.80
907691	TELEDYNE LEEMAN LABS	OPERATING SUPPLIES	130.00
907691	TELEDYNE LEEMAN LABS	CHEMICAL & LABORATORY	68.00
907694	BARR LABORATORIES INC	CHEMICAL & LABORATORY	792.00
907698	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	615.00
907713	RNR PLASTICS INC	OPERATING SUPPLIES	304.43
907744	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	4,118.00
907748	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	1,982.50
907752	ULINE INC	OPERATING SUPPLIES	208.19
907754	XPEDX	OPERATING SUPPLIES	109.71
907981	QUIK PRINT	OPERATING SUPPLIES	173.04
907993	OKLAHOMA NOTARY DISCOUNT	OFFICE SUPPLIES	91.85
907995	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	4,835.05
907999	OTICON INC	OPERATING SUPPLIES	1,100.00
908000	OTICON INC	OPERATING SUPPLIES	1,100.00
908025-E	HAMBRICK FERGUSON INC	OPERATING SUPPLIES	117.11
908026	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	114.11
908032	BAKER III, JOHN C	MILEAGE	537.62
908033	PUBLIC HEALTH INSTITUTE	TRAINING	35.00
908034	FAIRFIELD INN & SUITES	TRAVEL OUT OF COUNTY	90.53
908168	PRICE, LYLE	MILEAGE	105.30
908169	SNODGRASS, TERRICE	MILEAGE	68.33
908169	SNODGRASS, TERRICE	MILEAGE	23.57
908170	WILLIAMS, RITA	MILEAGE	58.50
908273	CLINCY, SEKOU	MILEAGE	181.94
908273	CLINCY, SEKOU	TRAVEL OUT OF COUNTY	73.50
908275	RIVES, KATHY J	MILEAGE	169.07
908290	OKLA STATE DEPT HEALTH	OUT GOING TRANSFERS	164.00
908301	DALE, BRENDA L	MILEAGE	194.81
908313	DANIEL, CHARLEY	MILEAGE	411.61
908314	BEST WESTERN BROADWAY	TRAVEL OUT OF COUNTY	273.27
908315	HURTADO, SUSAN	MILEAGE	182.11
908316	CHALLENGERSOFT	PROF. & TECH. SERVICE	1,000.00
908317	BAXTER, ALLEN	MILEAGE	26.91
908318	BRADLEY, LAUREN	MILEAGE	340.94
908318	BRADLEY, LAUREN	TRAINING	200.00

Monday, November 17, 2008 - Continued

908326	BENFORD, KARLA	MILEAGE	6.14
908333	CHILDRESS, LYNNSEY	MILEAGE	243.58
908334	JAMESON, MICHELLE	MILEAGE	81.44
908334	JAMESON, MICHELLE	TRAVEL OUT OF COUNTY	51.18

2008 - 2009 TULSA AREA EMERG MGMT AGY

908138	TULSA COUNTY	OFFICE SUPPLIES	147.22
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2008 - 2009 LAW LIBRARY FUND

908042	LEXISNEXIS	MISCELLANEOUS EXPENSE	701.42
908043	ACCENT DISPLAY	MISCELLANEOUS EXPENSE	277.00

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

2008 - 2009 DISTRICT ATTORNEY

905595	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,843.82
906476	CDW GOVERNMENT INC	OPERATING SUPPLIES	82.92
906487	IMPRIMATUR PRESS	OPERATING SUPPLIES	5,068.00
907232	CDW GOVERNMENT INC	OPERATING SUPPLIES	57.98
907234	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	464.65
907236	OFFICEMAX INC	OPERATING SUPPLIES	104.50
907237	THOMPSON AUDIO VISUAL INC	OPERATING SUPPLIES	532.00

2008-2009 MANUAL MEETING

905255	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	4,731.29
906892	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	5,000.00

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