

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 11, 2008 at 3:56 p.m.)

MINUTES Monday, December 15, 2008 The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman Pro Tem; Randi Miller, Member; and Earlene Wilson, Tulsa County Clerk. Fred R. Perry, Chairman, was absent. John Smaligo, Chairman Pro Tem presiding, called the meeting to order at 9:32 a.m., and the following business was transacted: Commissioner Miller led the Pledge of Allegiance. Moved by Miller, seconded by Smaligo, to approve the minutes for the Board of County Commissioners Meeting of December 8, 2008. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Moved by Miller, seconded by Smaligo, to approve and authorize execution as needed, the following report: Treasurer-Depository Summary of Daily analysis for month of 11/08. (Clerk's MiscFile #212874) Upon roll call, Miller, yes; Smaligo, yes. Motion carried. NOTICE: A complete listing of all information relating to following bids is on file & available for public inspection in offices of Co Purchasing & Co Clerk. Sealed bid for Papertstock for Printing Voter Ballots, was received & opened. The bidder being 1 in number is as follows: Xpedx by item (Clerk's Misc. File #212875) Moved by Miller, seconded by Smaligo, to refer bid to Admin. Services & Purchasing for analysis, report & recommendation on 12/22/08. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Sealed bid for Electrical Wire, was received & opened. The bidder being 1 in number is as follows: Stuart C. Irby Co. by item (Clerks Misc. File #212876) Moved by Miller, seconded by Smaligo, to refer bid to Bldg Ops. and Purchasing for analysis, report & recommendation on 12/22/08. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Sealed bid for Misc. Electrical Supplies, was received & opened. The bidder being 1 in number is as follows: Stuart C. Irby Co. by item (Clerks MiscFile #212877) Moved by Miller, seconded by Smaligo, to refer bid to Bldg Ops. & Purchasing for analysis, report & recommendation on 12/22/08. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Sealed proposals for Branding Campaign, were received & opened. The bidders being 2 in number are as follows: Littlefield, Inc. by item (Clerk's Misc. File #212878) More Branding & Communications by item (Clerk's Misc. File #212879) Moved by Miller, seconded by Smaligo, to refer proposals to CC Health & Purchasing for analysis, report & recommendation on 12/22/08. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Moved by Miller, seconded by Smaligo, to approve the following Bids/Proposals Awards & Recommendations: BOCC-Architect & Engineering Services for the Addition of 3 Stories to the Tulsa County Administration Bldg-Deferred CC Health-Planning, Designing and Administration of Quantitative Telephone Surveys, to Consumer Logic Research, best proposal received meeting all criteria. (Clerk's Misc. File #212880) Hwys-Concrete, Curb, Gutter & Flat Work, to Theodore Concrete Construction, lowest overall bid received. This award is for 1 year beginning 12/27/08. (Clerk's Misc. File #212881) Human Resources-Safety Shoes Deferred Sheriff-New 41 Passenger Detention Hwy Transport Bus, to Motor Coach Industries, Inc., in the amount of \$443,448.00. The best bid, meeting all requirements in specifications. (Clerk's Misc. File #212882) TC Departments-Hygiene Supplies, to Bob Barker Co., the best prices meeting all specifications. This award is for 1 year beginning 12/15/08. (Clerk's Misc. File #212883) TC Departs-Receptacles, to Tucker Janitorial Supply & AmSan, respectively. This award is for 1 year beginning 12/15/08. (Clerk's Misc. File

#212884) TC Departments-Waxes and Polishes, to AmSan, lowest & best bid received. This award is for 1 year beginning 12/17/08. (Clerk's Misc. File #212885) TC Maint Garage-Driveline Straightening, Repairing & Balancing, to Drive Train Specialist, Inc., only bid received, however this vendor has been used in past and they have been very satisfactory. This award is for 1 year beginning 12/26/08.(Clerks Misc. File #212886) Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Moved by Miller, seconded by Smaligo, to approve Amendment #1 from Purchasing, to the bid award for Compressed Gases and Medical Gases to Airgas Mid-South, Inc., to include surcharges on Argon products, list of changes are available for review in Coy Clerk's office.Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerks Misc. File #212887) Moved by Miller, seconded by Smaligo, to approve &authorize execution by Chairman, Amendment #3 from Purchasing, to agreement with Tyler Technologies, Inc., for Enterprise Resource Planning Solution,MUNIS System,(CMF #207-924), to provide changes with respect to modifications, available for review in Co Clerk's office. Upon roll call, Miller, yes; Smaligo, yes. Motion carried.(Clerks MiscFile #212888) Moved by Miller, seconded by Smaligo, to approve gasoline & diesel fuel quotes for week ending 12/22/08. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File #212889) 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 (Misc. Reimb.) in total amt of \$85.56. (Clerk's Misc. File #212890) 2. General Fund (Misc. Reimb.) in total amt of \$366.90. (Clerk's Misc. File #212891) 3. General Fund (Empl. Ins. Reimb.) in total amt of \$9,215.05. (Clerk's Misc. File #212892) 4. General Fund (Tobacco Excise Tax) in total amt of \$101,031.14. (Clerk's Misc. File #212893) 5. Risk Mgmt. Fund (Empl. Ins. Reimb.) in total amt of \$83,623.81.(Clerks MiscFile #212894) 6. Juvenile Cash Fund (Fed. Grant Reimb.) in total amt of \$4,583.84. (Clerk's Misc. File #212895) 7. CoAssessor Fees Fund (Lapsed Bal.) in total amt of \$3,907.35. (Clerk's Misc. File #212896)8. Mortgage Certification Fee Cash Fund (10/08) in total amt of \$10,774.60.(Clerks MiscFile #212897) 9. Sheriff Cash Fund (Sal. Reimb.) in total amt of \$77,898.97. (Clerk's Misc. File #212898) 10. Sheriff Cash Fund (Sal.Reimb.)in total amt of \$15,000.00. (Clerks Misc. File #212899)11. Hwy T-Cash Fund (Veh. Fees) in total amt of \$24,854.39. (Clerk's Misc. File #212900) 12. Hwy T-Cash Fund (20% Fund) in total amt of \$65,396.97. (Clerk's Misc. File #212901) 13. Court Clerk Revolving Fund (Sal. Reimb.) in total amt of \$28,414.99. (Clerk's Misc. File #212902) 14. Court Clerk Revolving Fund (Sal. Reimb.) in total amt of \$17,614.02.(Clerks MiscFile #212903) 15. Court Clerk Revolving Fund (Sal. Reimb.) in total amt of \$3,760.22. (Clerk's Misc. File #212904) 16. Court Clerk Revolving Fund (Sal. Reimb.) in total amt of \$340,774.77. (Clerk's MiscFile #212905)17.Specialty Courts Fund (Adult Drug Court State Grant) in total amt of \$191,250. (Clerks Misc. File #212906) 18. Specialty Courts Fund (Adult Drug Court State Grant) in total amt of \$47,812.50. (Clerk's MiscFile#212907)19. Specialty Courts Fund (Adult Drug Court User Fees) in total amt of \$7,654.83. (Clerk's Misc. File #212908) 20. Sales Tax Fund (OTC Jail/Sales Rev. Tax) in total amt of \$2,047,157.19. (Clerk's Misc. File #212909) 21. Sales Tax Fund (OTC 4 to Fix/Sales Tax Rev.) in total amt of \$1,365,044.41. (Clerk's Misc. File #212910) 22. Sales Tax Fund (OTC American Airlines/Sales Tax Rev.) in total amt of \$204,715.72. (Clerk's

Misc. File #212911) 23. Sales Tax Fund (OTC Ed. Healthcare & Events /Sales Tax Rev.) in total amt of \$3,275,451.51. (Clerk's Misc. File #212912) 24. Sales Tax Fund (OTC Comm. Enrichment/Sales Tax Rev.) in total amt of \$1,433,010.04. (Clerk's MiscFile #212913) 25. Sales Tax Fund (OTC Use Tax/Excise Tax) in total amt of \$544,284.96. (Clerk's Misc. File #212914) 26. Sales Tax Fund (OTC Jail Tax/Int. Earn.) in total amt of \$3,231.92.(ClerksMiscFile #212915) 27. Sales Tax Fund (OTC 4 to Fix/Int. Earn.) in total amt of \$2,155.04. (Clerk's Misc. File #212916) 28. Sales Tax Fund (OTC American Airlines/Int. Earn.) in total amt of \$323.19. (Clerk's Misc. File #212917) 29. Sales Tax Fund (OTC Ed., Health Care & Events Facilities/Int. Earn.) in total amt of \$5,171.07.(Clerks Misc. File #212918) 30. Sales Tax Fund (OTC Comm. Enrich./Int. Earn.) in total amt of \$2,262.35.(Clerks Misc. File #212919) 31. Sales Tax Fund (OTC Use Tax/Int. Earn.) in total amt of \$1,217.21. (Clerk's Misc. File #212920) 32. Special Projects Fund (CARD Prog.) in total amt of \$9,750. (Clerk's Misc. File #212921) 33. Special Projects Fund (Gilbert I. Pierce Rehab Prog.) in total amt of \$2,575.00. (Clerk's Misc. File #212922) 34. Special Projects Fund (GHUD/Fed Grant. HOME Consort. 2005/06 New Construct.) in total amt of \$151,181.(Clerks MiscFile #212923) 35. Special Projects Fund (HUD Fed. Grant 2004 HBA HOME Construct.) in total amt of \$6,889. (Clerk's Misc. File #212924) 36. Special Projects Fund (HUD Fed. Grant 2004 Admin. HOME Construct.) in total amt of \$5,886.45.(Clerks Misc. File #212925) 37. Special Projects Fund (HUD Fed. Grant 2006 Admin. HOME Construct.) in total amt of \$613.24. (Clerk's Misc. File #212926) 38. Special Projects Fund (HUD Fed. Grant 2007 Admin. HOME Construct.) in total amt of \$626.86. (Clerk's Misc. File #212927) 39. Special Projects Fund (HUD Fed. Grant) in total amt of \$25,748.64. (Clerk's Misc. File #212928) 40. Special Projects Fund (CDBG Wedlake Fabriact. Ln Repymt.) in total amt of \$390.03. (Clerk's Misc. File #212929) 41. Special Projects Fund (E911 Special Svs. Fees 11/08 & 12/08) in total amt of \$34,008.21. (Clerk's Misc. File #212930) 42. Special Projects Fund (HUD Fed. Grant) in total amt of \$9,671.01.(Clerks Misc. File #212931) 43. Special Projects Fund (HUD Fed. Grant) in total amt of \$84,760.00. (Clerk's Misc. File #212932) 44. Parking Fund (11/08 Fees) in total amt of \$40,492.95.(Clerks MiscFile #212933) 45. Drainage Dist. #12 Fund (Refund) in total amt of \$1,600. (Clerk's Misc. File #212934) Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Moved by Miller, seconded by Smaligo, to approve and authorize execution by Chairman, a resolution from Engineers, declaring Section Line Right-of-way open between Sec. 29 & 30 and 31 & 32, T22N, R13E, beginning at 141<sup>st</sup> St. N. & running south 0.52 miles. Title 69 O.S., §1401 allows public utilities to use right-of-way under the rules & regulations established by Board of County Commissioners. The property owner, Mario Kirby, has agreed to be responsible for any required fence relocation, utility relocation, construction & maintenance of roadway in question. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File #212936) Moved by Miller, seconded by Smaligo, to approve & authorize execution by Chairman, the following resolutions from Sheriff's Office: 1. Designate replacement Requesting Officer naming Tim Albin to replace George Haralson, with authorization to make requisitions. (Clerk's Misc. File #212937) 2. Designate replacement Requisitioning Officer naming Christina Belda to replace Dee Burch, with authorization to make requisitions. (Clerk's Misc. File #212967) Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Moved by Miller, seconded by Smaligo, to

approve and authorize execution as needed, the following Agreements: Admin. Services-Xerox Corp., for lease of equipment SN W5645T, located at Glenpool/Jenks Community Center-Stricken Assessor-Thos. Y Pickett, for appraisal services of Sinclair Oil Corp. (refinery).-Stricken Assessor-Thos. Y Pickett, for appraisal services of ACH holdings Glass Manufacturing.-Stricken Building Ops.-TAC Americas, for Energy Mgmt. system to provide assistant trouble shooting and resolving system issues, for 6 months beginning 12/11/08. (Clerk's Misc. File #212938) IT-KeepYourCustomers.com/Frances Warth, for remote access to computerized records in Tulsa Co Treasurer, Assessor & County Clerk's offices. (Clerk's Misc. File #212939) IT-Ron Gentry, for remote access to computerized records in Tulsa Co Treasurer, Assessor & Co Clerk's offices. (Clerks Misc File #212940) Sheriff-City of Skiatook, for Detention System for the housing of Municipal City prisoners in detention facilities. (Clerks Misc. File #212941) Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Moved by Miller, seconded by Smaligo, to approve the following Requests to Advertise for Bids: CC Health-Microscope Repair and Maintenance (Clerk's Misc. File #212942) Highways-One(1)New or Used Pneumatic Roller(ClerksMiscFile #212943) TC Departs-Paint & Painting Supplies (Clerks Misc. File #212944) TC Maint Garages-Ford Motor Co. Truck & Auto Parts (Clerk's Misc. File #212945) TC Maint Garages-SparkPlugs (Clerks Misc. File #212946) Bids to be opened on 12/29/08 at 9:30 a.m. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Moved by Miller, seconded by Smaligo, to approve and authorize execution by Chairman, Inventory Resolution from Sheriff-deleted: IBM Monitor, SN 66C6626, purch. 1/16/98 for \$379; Monarch Body Armor (Officer Retired), SN 03048067, purch. 4/5/04 for \$484; 4- Glock 21c Pistol (Officers Retired), SN FDL323, EGT876US, FDL342, ESL988US, purch. 1/8/03, 1/7/02, 1/8/03, 6/10/02, for \$517 ea. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. . (Clerk's Misc. File #212947) Moved by Miller, seconded by Smaligo, to approve and authorize execution by Chairman, the following Sole Sources: CC Health-Empire Roofing & Insulation Co., for Derbigum, Derbicolor, Derbibrite roofing products. (Clerk's Misc. File #212948) Hwys-Truk'Quip, for Western Snow and Ice removal equipment, parts and service. (Clerk's Misc. File #212949) Hwys-Tennant Sales & Service Co., for their machines & spare parts. (Clerk's Misc. File #212950) Treasurer-J.R.W., Inc. dba Financial Equip Co., for Shear Tech Linear Endorsers, parts & service. (Clerk's Misc. File #212951) Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Moved by Miller, seconded by Smaligo, to approve & authorize execution by Chairman, Utility Permit from Engineers, for Verdigris Valley Elec., to cross 86<sup>th</sup> St. N. east of 86<sup>th</sup> St. N. & Yale intersection, & further described as 60' east of the NW/C in Sec. 27, T21N, R13E, by boring for 4/0 25 KV electric line with 6" casing. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File #212952) Moved by Miller, seconded by Smaligo, to approve the following Personnel Actions:Travel/Training:Cynthia Malwick, to "Resolving Chronic Misbehavior at School & Home" conference on 1/27/09 in Tulsa, OK; cost not to exceed \$225. (Clerks Misc File #212963) Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Moved by Miller, seconded by Smaligo, to accept & file the following CC Health Documents: Travel/Training: a) Brenda Dale took CPR Recertification in Tulsa, OK on 12/3/08; cost not to exceed \$25. (Clerks Misc. File #212965) Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Moved by Miller, seconded by Smaligo, to approve and

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

2008-09 General Fund 900111 Advance Alarms Inc Veh-Maint 25.00 900596 Sara Lee Foodservice Supplies 230.40 901145 DodgeChryslerJeep Veh-Maint 754.45 901227 Borden/Meadow Gold Dairy Emergency Groceries 244.48 901245 OfficeMax Inc Supplies 32,554.46 901308 Tru-green Landcare Llc Bldgs & Grounds 340.00 901809 Best Elec. & Hardware Building Materials 124.76 902859 Ayers, Shirley Mileage 47.39 902939 City of Tulsa Util Serv 794.10 902942 ONG Util Serv 316.79 902947 ONG Util Serv 2,247.98 902953 PSO Util Serv 49,987.76 902963 Seminole Energy Services Util Services 2,341.01 903311 Jeffers, Amy M Mileage 69.03 903396 Roto Rooter Bldgs & Grounds 374.75 903421 Armor Holdings Forensics Suppl 519.32 903445 Burkhart's Office Plus Suppl 389.94 903514 Advance Alarms Inc Services 25.00 903650 Sapulpa Rural Water Util Serv 11.00 903651 Sperry Util Serv 17.33 904118 OfficeMax Inc Suppl 5,165.13 904157 Water ImproveUtil Serv 39.33 904434 Beard's Body Shop Veh-Maint 560.50 904488 GT Distributors Inc Suppl 2,100.00 904709 Xerox Corp Lease-Purch 977.72 905097 Fuelman Veh-Oper 2,523.44 905100 Quiktrip Corp Veh-Oper 2,960.43 905229 Tulsa Fruit&Vegetable Food 113.50 905380 AT&T Serv Inc DP Equip 40,844.70 905430 Sherwin-Williams Co, The Bldg Matls 291.30 905860 Trident Enterprises Llc Bldgs&Grounds 1,841.68 906119 United Ford Fleet Veh-Maint 977.06 906122 United Ford Fleet Veh-Maint 966.24 906323 Xerox Corp Lease-Purch 282.36 906434 Xerox Corp Lease-Purch 240.50 906435 Xerox Corp Lease-Purch 151.48 906630 Builders Supply Inc Building Maint 2,354.11 906652 Cooper, William L Phd Prof/Tech. Serv 1,250.00 906769 Jim Glover Chevrolet Veh-Maint 767.46 906907 Advanced Filing Systems Supplies 4,747.50 906935 UPS Postage 83.91 906939 Advantage Graphics Inc Suppl 500.00 906941 B&H Photo Video Machnry & Equip 965.65 906959 IBC Sales Corp Food 161.60 906960 Borden/Meadow Gold Dairy Food 179.51 907069 Country Squire Farm Food 125.11 907071 Sysco Food 2,418.75 907072 Tulsa Beef & Provision Food 551.94 907410 Murdock, Jacob A Mileage 138.06 907802 Empire Sheet Metal Co Bldgs & Grounds 83.00 907806 Stuart C Irby Co. Bldgs & Grounds 165.00 907807 Empire Sheet Metal Co Buildings & Grounds 392.00 907938 Fizz-O Water Co. Supplies 22.00 908073 TC General Fund Workers Comp 23,381.59 908083 Boyer Optical Investments Bldgs & Grounds 201.00 908139 Johnstone Supply Bldgs & Grounds 196.62 908191 Lynn Peavey Co. Suppl 99.50 908192 Professional Equip Suppl 135.75 908272 Robbins, Windi N Travel Out of Co 97.52 908312 Medsafe Bldgs & Grounds 147.40 908460 Best Elec. & Hardware Bldgs & Grounds 690.00 908476 Collision Center of Sand Veh-Maint 1,760.26 908497 OK Press Service Supplies 102.70 908521 Dell Marketing Lp DP Equip 179.00 908562 Cardinal Health Suppl 2,784.54 908616 Best Elec. & Hardware Bldgs & Grounds 105.00 908620 City of Tulsa Util Serv 784.80 908686 Hilliard, Reginald Mileage 747.05 908687 Gordon, Barry Mileage 329.94 908688 Hill, Haywood Mileage 255.06 908689 Bridges, Robert Mileage 543.47 908690 Harris, Richard Mileage 216.45 908691 Smith, Wanda Mileage 143.91 908692 Benjamin,

Seneca Mileage 60.26 908693 Saumty,  
Carolyn Kay Mileage 114.66 908694  
Bryan, Dustin Mileage 81.32 908695  
Peters,Rebecca Mileage226.40 908696  
Sartain, Ann Mileage 204.17 908730 J  
D Young Co. Service Agreem 205.06  
908739 Xerox Corp Lease-Purch  
155.10 908742 Xerox Corp Lease-  
Purch 219.01 908745 Xerox Corp  
Lease-Purch 119.01 908748 Xerox  
Corp Lease-Purch 77.86 908751 Xerox  
Corp Lease-Purch 134.58 908754 Xer-  
ox Corp Lease-Purch 358.86 908763  
XeroxCorp Lease-Purch302.64 908765  
XeroxCorp Lease-Purch189.69 908771  
XeroxCorp Lease-Purch134.58 908774  
XeroxCorp Lease-Purch333.18 908777  
XeroxCorp Lease-Purch140.62 908784  
XeroxCorp Lease-Purch100.63 908787  
Xerox Corp Lease-Purch 77.86 908790  
XeroxCorp Lease-Purch183.27 908799  
XeroxCorp Lease-Purch158.29 908802  
XeroxCorp Lease-Purch240.50 908804  
XeroxCorp Lease-Purch201.88 908812  
XeroxCorp Lease-Purch146.00 908814  
XeroxCorp Lease-Purch123.74 908817  
Windstream Communica Serv 405.63  
908834 Yale Uniform Rental Laundry,  
Linen & Dry 184.60 908848 Phoenix  
Software Rentals & Leases 1,269.00  
908851 Culligan of Tulsa Expense  
8.90 908857 Cox Communica Inc Serv  
399.95 908863 Bixby Telephone Co  
Util Serv 159.06 908866 Bixby Tele-  
phone Co Util Serv 140.93 908875  
Cox Communica Inc Util Serv 99.95  
908886 USA Mobility Wireless Inc  
Suppl 20.32 908976 Stuart C Irby Co.  
Bldgs& Grounds 20.87 909001 Lowe's  
Bldgs&Grounds 73.96 909052 Beard's  
Body Shop Veh-Maint 539.00 909109  
ADI Bldgs&Grounds 1,737.00 909110  
LennoxIndustries Inc Bldgs& Grounds  
68.71 909111 Amsan Suppl 3,078.95  
909132 Advance Auto Parts Veh-  
Maint 1,337.95 909155 Culligan of  
Tulsa Expense 26.35 909172 Tulsa  
Beef & Provision Emergency Grocer-  
ies 113.78 909204 Bradley's Lock &  
Safe Suppl 197.50 909233 Stuart C  
Irby Co. Bldgs&Grounds73.54 909234  
Xpedx Supplies 1,550.00 909340 Hei-  
delberg USA Inc Suppl 76.09 909357  
BestElec.&Hardware Bldgs& Grounds  
187.90 909358 Best Elec. & Hardware  
Bldgs & Grounds 59.52 909364 Tem-  
peratureControl Bldgs&Grounds 77.90  
909365 Environmental Hazard Bldgs  
& Grounds 400.00 909367 Cole In-  
formation Serv Suppl 349.00 909367  
Cole Information Services Freight &  
Drayage 9.95 909382 Best Elec. &  
Hardware Buildings & Grounds 62.40  
909434 Shaughnessy Kniep Hawe  
Suppl 306.15 909449 Tulsa Area Hu-  
man Resource Subscript/Memb 240.00  
909479 UZ Engineered Products Veh-  
Maint 748.49 909487 Amsan Supplies  
82.66 909494 Culligan of Tulsa Ex-  
pense 11.00 909497 Culligan of Tulsa  
Expense 7.00 909518 R Phs Inc Prof.  
/Tech. Serv 1,305.00 909558 ACCI  
Training 150.00 909561 Xpedx Suppl  
631.01 909562 Shaughnessy Kniep  
Hawe Supplies 592.31 909564 Xpedx  
Suppl 1,269.00 909566 Shaughnessy  
Kniep Hawe Supplies 326.17 909597  
Xpedx Supplies 303.60 909600 Mid-  
town Tulsa Chapel Burial for Poor  
190.00 909623 Brown, Jermaine Mile-  
age 391.37 909634 Home Depot  
Machnry & Equip 524.10 909638 Best  
Elec.&Hardware Buildings & Grounds  
194.00 909641 Best Elec. & Hardware  
Bldgs & Grounds 430.00 909642 Best  
Elec.&Hardware Buildings & Grounds  
664.00 909649 Imperial Coffee Ser-  
vice Suppl 73.35 909657 Xpedx Suppl  
2,480.00 909665 Fuel Mgrs Inc Veh-  
Oper 8,033.09 909684 Advantage  
Graphics Inc Suppl134.81 909720  
Sirchie Finger Print Suppl 108.90  
909778 Schindler Elevator Services  
2,127.14 909788 Milton, Patrick Trav-  
el Out of Co 386.23 909789 Thomp-  
son, Benjamin Travel Out of Co  
266.99 909790 Pruitt, Krista Travel Out  
of Co 226.96 909791 Crockett, Lori  
Travel Out of Co 248.11 909792  
Rudy, Zachary Travel Out of Co  
253.96 909793 Jeffers, Amy M Mile-  
age 87.17 909795 Jeffers, Amy M  
Mileage 73.13 909806 Hill, N Irene  
Travel Out of Co 92.71 909808 Rock,  
Jerry D Travel Out of Co 92.71

909810Bright, Charles Mileage 797.36  
909811Lovejoy, Fount Mileage 581.49  
909812 O'Connor, Jeffrey L Mileage  
483.80 909813 Parker, Michael D  
Mileage 565.11 909814 Walters, Jim-  
my Allen Mileage 639.99 909815  
West, Terrance T Mileage 124.61  
909823 Sara Lee Foodservice Supplies  
816.90 909844 Reynolds Funeral Serv  
Burial for Poor 190.00 909850 Battery  
Outfitters Inc Veh-Maint 43.66 909878  
Farley Janitorial Building Maint  
700.00 909880 AT&T Communica-  
tions Serv 399.20 909901 Advance  
Auto Parts Veh-Maint 149.90 909902  
Murdock, Jacob A Mileage 162.63  
909903 Lane, Tracy Mileage 112.43  
909903 Lane, Tracy Travel Out of Co  
471.92 909905 Peverley, Bruce L  
Mileage 316.48 909919 Whitten,  
Chrissy L Travel Out of Co 391.05  
909933 Fizz-O Water Co. Supplies  
44.00 909958 Pratt, Phillip W Mileage  
56.16 909958 Pratt, Phillip W Travel  
Out of Co 74.88 910019 Tulsa Daily  
Commerce Subscript/Memb125.50  
910184 TC Treasurer Special Assess-  
ments 12,500.00 2008-09 Visual In-  
spect Fund 909552 Tulsa Toner Tech-  
nology Suppl 100.00 909921 James,  
Potts & Wulfers Prof. & Tech. Service  
899.25 2008-09 Risk Mgmt. 904271  
Tedford & Associates Lp Workers  
Comp 100,000.00 905638 Flex Plan  
Administrators Flexible Spend  
3,318.00 909830 Matney, Judy H  
Workers Comp Settlem 184.37  
909831Matney,Judy H Workers Comp  
Settlem 184.37 909832 Matney,Judy H  
WorkersCompSettlem 184.37 909833  
Matney, Judy H Workers Comp Set-  
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Workers Comp Settlem 184.37 909835  
Matney, Judy H Workers Comp Set-  
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Workers Comp Settlem 184.37 909837  
Matney, Judy H Workers Comp Set-  
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Workers Comp Settlem 184.37 909839  
Matney, Judy H Workers Comp Set-  
tlem 184.37 909840 Matney, Judy H  
Workers Comp Settlem 184.37 909841  
Matney, Judy H Workers Comp Set-  
tlem 184.37 2008-09 Juvenile Cash  
Fund 903248 Brooks Grease Trap Ser-  
vice Serv 428.00 906961 Yale Uni-  
form Rental Suppl 127.80 906970  
Borden/Meadow Gold Dairy Food  
848.17 906972 IBC Sales Corp Food  
410.40 907073 Country Squire Farm  
Food 244.87 907074 Frontier Produce  
Inc Food 441.20 907075 Sysco Food  
6,314.22 907076 Tulsa Beef & Provi-  
sion Food 1,262.87 907077 Tulsa Fruit  
& Vegetable Food 300.00 907985 R R  
Brink Locking Suppl 315.33 908684  
Thompson, Leon Mileage 631.80  
909134 Industrial Maint. Suppl 488.70  
909496 World Publishing Co. Supplies  
148.86 2008-09 Co Assessor Fee Fund  
909348Shi Int'l Corp Suppl 3,420.00  
2008-09 Mtg Cert Fee Cash Fund  
907222 Burkhart's Office Plus Suppl  
8.35 908021 Signs Etc Suppl 167.66  
909437 Technical Programming Spe-  
cial Serv 150.00 909440 Technical  
Programming Special Services 500.00  
909870 Technical Programming Spe-  
cial Serv 11,613.09 909913 Technical  
Programming Special Serv 28,952.04  
909915 Technical Programming Spe-  
cial Serv 10,820.61 909917 Governing  
Subscript/Memb 16.00 2008-09 Co  
Clerk Lien Fee Acc 908613 West  
Payment Ctr Subscript/Memb 1,125.50  
908614 OK Today Subscript/Memb  
13.40 2008-09 Sheriffs Cash Fund  
906201 McAfee & Taft Prof/Tech.  
Serv 4,462.70 908548 Dell Marketing  
Lp DP Equip 3,230.85 908549 Shi  
Int'l Corp DP Soft 1,140.00 908550  
CDW Govt. Inc Machnry & Equip  
498.97 2008-09 Hwy T-Cash Fund  
901545 BMI Systems Corp Supp  
128.50 901559 BMI Systems Corp  
Suppl 172.89 901581 BMI Systems  
Corp Suppl 259.43 901592 BMI Sys-  
tems Corp Suppl 44.20 901633 BMI  
Systems Corp Suppl 259.43 902808  
BMI Systems Corp Supplies 167.22  
902815 BMI Systems Corp Supplies  
259.43 903189 US Cellular Supplies  
702.81 903207 Advanced Workzone  
Supplies 85.00 903224 Yale Uniform  
Rental Supplies 189.84 903233 Yale

Uniform Rental Suppl 205.84 903239  
Yale Uniform Rental Supplies 315.32  
903244 Yale Uniform Rental Supplies  
97.72 904559 Semmaterials Lp Paving  
Matl 2,256.18 905474Advance Alarms  
Inc Suppl 135.00 905475 Advance  
Alarms Inc Supplies 300.00 905481  
Advance Alarms Inc Supplies 3,674.94  
905569 Anchor Stone Co. Paving Matl  
1,563.72 907129 Frontier Int'l Suppl  
236.37 907669 Genuine Parts Co.  
Supplies 69.93 907778 Southern Tire  
Mart Suppl 92.70 908112 City of Tul-  
sa Util Serv641.57 908113 City of  
Collinsville Util Serv 23.50 908117  
Tuggle Pest Control Supplies 30.00  
908122 Advance Alarms Inc Supplies  
325.33 908124 Advance Alarms Inc  
Suppl 185.00 908125 Advance Alarms  
Inc Suppl 184.17 908208 Airgas Mid  
South Inc Suppl 74.12 908212-E Al-  
lied Refrigeration Supp 381.25 908291  
PSO Util Serv 423.59 908303 Battery  
Outfitters Inc Supplies 238.92 908327  
Grainger Inc Supplies 840.84 908375  
Grainger Inc Supplies 134.21 908376  
GW Van Keppel Co. Supplies 257.48  
908507 Inland Truck Parts Co Suppl  
505.83 908512 Weldon Parts Inc  
Suppl 271.05 908709 Custom Products  
Corp Suppl 831.00 908969-E Fastenal  
Co. Suppl 28.27 909049 Caseco Truck  
Body Suppl 50.59 909087 Scurlock  
Industries Suppl 705.00 909106  
O'Reilly Automotive Inc Suppl 145.28  
909107 Scurlock Industries Suppl  
409.00 909250 Cutters Edge & ATV  
Inc Suppl320.38 909252 Frontier Int'l  
Suppl 115.54 909256 Kirby-Smith  
Machinery Inc Suppl 376.38 909416  
Frontier Int'l Supplies 635.69 909417-  
E Frontier Int'l Suppl 224.76 909419  
Powerplan OIB Supplies 97.00 909420  
Ameriflex Hose Suppl 107.80 909424  
Grainger Inc Supplies 40.86 909433  
Fuel Mgrs Inc Suppl 13,114.33 909471  
Cummins Southern Plains Supplies  
45.36 909472 Hilti Inc Supplies 56.25  
909473 Sara Lee Foodservice Suppl  
294.08 909489 Frontier Int'l Suppl  
219.32 909629 Economy Lumber Co  
Inc Suppl 120.00 909803 City of  
Bixby Suppl 10,000.00 909818  
O'Reilly Automotive Inc Suppl 19.48  
2008-09 Co Clerks Records Mgmt  
902081 Xerox Corp Rentals/Lease  
361.17 902087 Xerox Corp Rentals &  
Lease 296.54 902094 Xerox Corp  
Rentals & Lease 408.96 902099 Xerox  
Corp Rentals & Lease 164.84 904313  
Supreme Printing Supplies 620.00  
906285 Aptitude SolutionsInc Training  
1,751.94 908149 Lloyd Richards Empl  
Service 581.40 908611 Xerox Corp  
Service Agreem 249.68 910134 Secre-  
tary of State Suppl 10.00 2008-09 Park  
Fund 900777 Bradley's Lock&Safe  
Bldgs& Grounds 80.00 901068 Econ-  
omy Lumber Co Inc Bldgs & Grounds  
222.25 901076 Amsan Bldgs &  
Grounds 156.08 901128 AMC Indus-  
tries Inc Buildings & Grounds 169.62  
901129 Southern Tire Mart Supplies  
69.18 901197 Tulsa Beef & Provision  
Purch for Resale 728.00 901206 LDF  
Sales&Distrib.Purch for Resale 147.20  
901221 Anheuser Busch Sales Purch  
for Resale 371.05 901222 Anheuser  
Busch Sales Purch for Resale 137.65  
902066 Detek Systems Inc Security  
Service 312.00 902287 McCorkle,  
Mary Melissa Professional 1,113.80  
902636 Cox Communica Inc Bldgs &  
Grounds 229.78 903129 Best Elec. &  
Hardware Bldgs & Grounds 334.92  
903141 Lance Inc Purch for Resale  
88.52 903146 Honda of Tulsa-Seadoo  
Supplies 49.36 903260 Medsafe Safety  
Material 121.17 903670 Gem Dirt Llc  
Suppl 25.00 903771 Anheuser Busch  
Sales Purch for Resale 198.75 903800  
Campbell Wholesale Co Inc Purch for  
Resale 262.56 904763American Waste  
Control Water Sewer & Refuse 367.00  
905160 Xpedx Recreational & Ed  
130.97 905164 Professional Turf Sup-  
plies 337.78 905206 Xpedx Supplies  
90.00 905254 ACS Playground Ad-  
ventures Bldgs & Grounds 2,306.32  
905442 IBC Sales Corp Purch for Re-  
sale 95.32 905444 Xpedx Supplies  
268.96 905470 C-Victory Elec. Bldgs  
& Grounds 272.42 905609 Arrow Ex-  
terminators Inc Bldgs & Grounds 8.00  
905809 Yale Uniform Rental Supplies



290.25 906073 Seminole Energy Services Util Serv 138.86 906115 Sysco Purch for Resale 42.65 906134 City of Tulsa Util Serv 2,931.82 906502 Safety-Kleen Systems Inc Bldgs& Grounds 11.94 906511 Prestige Flag Bldgs & Grounds 677.14 906564 PSO Util Serv 227.11 906565 PSO Util Serv 1,424.03 906568 PSO Util Serv 30.15 906708 AMC Industries Inc Bldgs & Grounds 385.65 906710 Tucker Janitorial Supply Supplies 218.96 906766 Xpedx Supplies 310.13 906781 Campbell Wholesale Co Inc Purch for Resale 552.63 906893 American Waste Control Bldgs & Grounds 480.00 906900 Fensco Inc Bldgs & Grounds 600.00 907041 PSO Util Serv 528.52 907054 Pepsi-Cola Co.Purch for Resale 966.30 907080 Professional Turf Supplies 1,649.84 907416 Crystal Pools Inc Recreational & Ed 240.00 907417 Recreonics Inc Recreational & Ed 70.38 907473 Sara Lee Foodservice Purch for Resale 413.75 907489 Amsan Recreational & Ed 113.00 907830 HollidaySand&Gravel Co Bldgs & Grounds 1,611.37 907840 Medsafe Safety Matl 204.30 907884 R & R Carpet & Tile Bldgs&Grounds 350.00 908247 Xpedx Recreational & Ed 132.96 908250 PSO Util Serv 151.11 908435 Spring Creek Nursery Bldgs&Grounds 185.00 908580 Hobart Sales & Service Suppl 95.50 908585 IBC Sales Corp Purch for Resale 26.40 908589 Sysco Purch for Resale 312.09 908667 Xpedx Suppl 523.81 908677 Professional Turf Suppl 1,167.73 908682 JSJ Inc Recreational & Ed 1,200.00 908966 American Waste Control Water Sewer & Refuse 992.00 908968 Bradley's Lock & Safe Bldgs& Grounds 90.00 908970 Grainger Inc Recreational & Ed 94.42 908979 Yale Uniform Rental Safety Shoe Prog 297.70 909174 Ben E Keith Foods Purch for Resale 370.39 909175 Ben E Keith Foods Purch for Resale 856.09 909176 Ben E Keith Foods Purch for Resale 650.85 909177 IBC Sales Corp Purch for Resale 68.26 909185 C-Victory Elec. Buildings & Grounds 741.58 909186 Economy Lumber Co Inc Buildings & Grounds 371.40 909454 Roe Security Service 840.00 909455 PSO Util Serv 824.54 909463 Best Elec. & Hardware Bldgs & Grounds 143.10 909542 Airgas Mid South Inc Buildings & Grounds 79.21 909688 South Central Golf Inc Subscript/Memb 850.00 909801 PSO Util Serv 498.24 2008-09 Special Projects Fund 910182 P & G Construction Prog Funds 24,950.00 910183 Ruhmann Construction Inc Prog Funds 798.64 910183 Ruhmann Construction Inc Prog Funds 12,988.86 910286 OK Dept of Commerce Note Repayment 390.03 2008-09 Parking Fund 909661 American Auto Parks Llc Rentals & Leases 26,045.00 909662Central Parking System Rentals & Leases 8,300.00 909663 Executive Center Llc Rentals & Leases 675.00 909664 Tulsa CC Library Rentals & Leases 660.00 2008-09Resale Property Fund 906016 Crain, Brian A Prof/Tech. Service 4,000.00 907729 Crain, Brian A Prof. & Tech. Serv 4,000.00 907737 Xerox Corp Rentals & Leases 155.35 907739 XeroxCorp Rentals/Leases156.49 908022 West Payment Ctr Subscript/Memb 258.00 908410 West Payment Center Subscript/Memb 1,125.50 908479 Accurint Serv 271.00 909124 Lloyd Richards Empl Service 826.15 909125 Lloyd Richards Empl Service 495.69 909865 US Postal Service Postage 75,000.00 2008-09 TC Jail 819968 Shi Int'l Corp PrYr Expend 376.00 906217 Seminole Energy Services Util Serv 514.07 907369 OK Police Sply Llc Supplies 2,369.50 907642 Economy Lumber Co Inc Suppl 1,070.80 907688 Best Elec. & Hardware Suppl 3,441.10 908088 Aramark Serv Inc Contracted Serv 124,557.30 908091 PSO Utility Serv 47,476.58 908097 TC General FundWorkers Comp 49,516.65 908103 Yale Uniform Rental Rentals & Leases 68.00 908111 McAfee & Taft Prof. & Tech. Service 4,150.24 908181 CDW Govt. Inc DP Equip 480.78 908182 Burkhart's Office Plus Supplies 303.55

908184 Fizz-O Water Co. Suppl 13.90  
908721 Best Elec. & Hardware Suppl  
1,294.28 909062 Bob Barker Co. Inc  
Suppl 391.40 909065 Tucker Janitorial  
Supply Suppl 47.24 909097 Total Ra-  
dio Inc Suppl 380.00 909194 Bob  
Barker Co. Inc Suppl 483.00 909637  
Leadership Tulsa Inc Suppl 75.00  
2008-09 Criminal Justice Authority  
908045 OK Women In Law Supplies  
100.00 908074 TC General Fund  
Workers Comp 10,065.91 908536  
AT&T Mobility Communications Serv  
689.71 908547 Medtox Diagnostics  
Inc Suppl 822.37 2008-09 CC Health-  
Levy 900445 West Payment Ctr Sub-  
script/Memb 562.75 900446 West  
Payment Ctr Subscript/Memb 354.75  
900447 West Payment Ctr Subscript/  
Memb 392.00 900538 Trugreen Chem-  
lawn Services 103.19 900538 Trugreen  
Chemlawn Services 2,359.71 903987  
Merck & Co Inc Chem/Lab 9,051.08  
904356 UPS Serv 57.36 904374 Tulsa  
Lock & Key Inc Suppl 167.96 904710  
Goodwill Industries Prof/Tech. Service  
571.20 904711 Goodwill Industries  
Prof/Tech. Serv 456.96 905000 Trak-1  
Technology Prof/Tech. Service 373.00  
905056 Fizz-O Water Co. Chem/Lab  
65.50 905183 Lowe's Supplies 336.95  
905183 Lowe's Supplies 26.25 905183  
Lowe's Suppl701.37 905707 Morton  
Comprehensive Outgoing Transfers  
3,149.42 905740 Owen, Ilda Isabel  
Tuition Reimb 129.38 905930 Grain-  
ger Inc Supplies 98.66 905930 Grain-  
ger Inc Suppl 21.52 905930 Grainger  
Inc Suppl 88.21 905930 Grainger Inc  
Suppl 772.33 905985 Sanofi Pasteur  
Inc Chem/Lab 6,933.32 905989 Sanofi  
PasteurInc Chem/Lab 2,293.64 906123  
Professional Turf ServAgreem 89.26  
906300 Southwest Tulsa Trophy Ex-  
pense 242.00 906616 Goodwill Indus-  
tries Prof/Tech. Serv 571.20 906945  
City of Tulsa Util Serv 378.66 906953  
City of Collinsville Util Serv 244.05  
906956 City of Sand Springs Util Serv  
84.65 906957 Bixby Public Works Util  
Serv 19.24 907265 Cox Communica  
Inc Serv 149.95 907267 Cox Com-  
munica Inc Serv 155.95 907290 ONG  
Util Serv 161.76 907296 ONG Util  
Serv 85.53 907302 ONG Util Serv  
171.95 907305 ONG Util Serv 25.40  
907313 PSO Util Serv 223.27 907313  
PSO Util Serv 2,893.13 907313 PSO  
Util Serv 6,634.02 907316 PSO Util  
Serv 13,285.83 907422 Scott Adkins  
Consulting Prof/Tech. Service  
4,160.00 907429 South Main Devel-  
opment Rentals & Leases 1,419.00  
907434 AT&T Mobility Communica-  
tions Serv 235.20 907443 Womens  
Health Care Pc Prof/Tech. Serv  
17,000.00 907444 In His Image Inc  
Prof. & Tech. Service 300.00 907444  
In His Image Inc Prof. /Tech. Serv  
3,750.00 907493 Pinpoint Personnel  
Prof/Tech. Service 465.63 907494  
Pinpoint Personnel Prof/Tech. Serv  
602.58 907501 Pinpoint Personnel  
Prof/Tech. Serv 331.75 907502 Pin-  
point Personnel Prof/Tech. Serv  
358.29 907503 Pinpoint Personnel  
Prof/Tech. Serv 318.48 907533 AT&T  
Communica Serv 1,114.68 907533  
AT&T Communications Serv 168.08  
907538 AT&T Communica Serv 26.60  
907550 Goodwill Industries Prof/Tech.  
Serv 571.20 907551 Goodwill Indus-  
tries Prof/Tech. Serv 442.68 907552  
Goodwill Industries Prof/Tech. Service  
566.49 907553 Goodwill Industries  
Prof. & Tech. Service 570.20 907554  
Goodwill Industries Prof/Tech. Service  
571.20 907555 Goodwill Industries  
Prof. & Tech. Service 455.96 907897  
Amsan Suppl272.73 907897 Amsan  
Suppl 272.72 907897 Amsan Suppl  
272.72 907897 Amsan Suppl 272.74  
907914 Canon Financial Serv Lease-  
Purch 1,090.00 907916 Canon Finan-  
cial Serv Lease-Purch 494.00 907919  
Cohlmlia Inc Services 162.00 907994  
Barnes&Noble Inc Subscript/Memb  
120.00 908006 Perfect Seal Lab Inc  
Suppl 47.80 908007 Perfect Seal Lab  
Inc Suppl 74.80 908171 Oticon Inc  
Suppl 175.00 908300 Specialized  
Trans Inc Expense 2,038.67 908309  
ChallengersoftProf/Tech.Serv 2,250.00  
908634 Phonak Llc Supplies 1,386.00  
908996 Henry Schein Inc Chem/Lab

499.20 908997 Phonak Llc Supplies  
134.49 908998 NCS Pearson Inc Suppl  
173.60 908999 CDW Govt. Inc Suppl  
69.00 909000 OKRestaurant Supplies  
123.58 909008St Francis Health Systm  
Empl Assist 314.00 909014 Okla State  
Dept Rentals & Leases 371.25 909040  
Goodwill Industries Prof/Tech. Service  
528.36 909045 Goodwill Industries  
Prof/Tech. Serv 526.93 909154 CDW  
Govt. Inc Suppl 2,222.85 909324 Jom  
Pharmaceutical Chem/Lab 10,504.03  
909326 Smiths Medical Asd Inc Suppl  
1,033.40 909329 Sanofi Pasteur Inc  
Chem/Lab 2,757.62 909334 Phonak  
Llc Supplies 1,357.44 909345 Xpedx  
Supplies 409.28 909388 McKesson  
Medical-Surgical Chem/Lab 296.60  
909388 McKesson Medical-Surgical  
Chem/Lab 565.93 909388 McKesson  
Medical-Surgical Chem/Lab 453.88  
909391 Total Access Group Inc Chem/  
Lab 2,040.00 909397 R & S Northeast  
Llc Chem/Lab 1,586.00 909398 R & S  
Northeast Llc Chem/Lab 2,964.96  
909405 Jom Pharmaceutical Chem/  
Lab 5,433.12 909406 Jom Pharmaceu-  
tical Chem/Lab 6,519.74 909407 Total  
Travel of Tulsa Travel Out of Co  
386.50 909409 Pinpoint Personnel  
Prof/Tech. Serv 286.83 909410 Pin-  
point Personnel Prof. & Tech. Service  
414.31 909436 US Postal Service  
Communica Serv 210.00 909536 Yale  
Uniform Rental Serv 150.40 909536  
Yale Uniform Rental Services 111.68  
909536 Yale Uniform Rental Services  
17.76 909536 Yale Uniform Rental  
Services 291.84 909536 Yale Uniform  
Rental Serv 35.60 909536 Yale Uni-  
form Rental Serv 28.00 909584 Idexx  
Distr. Inc Chem/Lab 8,285.00 909645  
YMCA of Greater Tulsa Prof. & Tech.  
Serv 252.00 909671 Native American  
Times Subscript/Memb 65.00 909673  
OK Eagle Llc Subscript/Memb 48.98  
909676 Westone Laboratories Inc  
Suppl 166.59 909679 Mitco Custom  
Water Service Agreem 105.00 909679  
Mitco Custom Water Service Agreem  
155.00 909680 Johnson, Michelle  
Mileage 21.65 909681 US Postal Ser-  
vice Communica Serv 55.50 909682  
Snodgrass, Terrice Mileage 64.00  
909683 Oticon Inc Supplies 550.00  
909686 Dale, Brenda L Mileage 69.03  
909689 Taylor,Marla J Mileage 237.51  
909690 Smith, Teresa Mileage 224.06  
909750 Childress, Lynnsey Mileage  
131.51 909751 Bradley, Lauren Mile-  
age 294.26 909752 Clincy, Sekou  
Mileage 200.66 909753 Daniel, Char-  
ley Mileage 283.37 909759 Shawnee,  
Jacqueline Mileage 75.29 909760 Mc  
Bee,Lana Mileage 93.60 909761 Shea,  
Roxana Mileage 28.08 909763 Tuggle  
Pest Control Services 18.00 909763  
TugglePest Control Serv 13.00 909763  
TugglePest Control Serv 28.00 909763  
TugglePest Control Serv 20.00 909765  
Gonzales, Anabel Mileage 90.68  
909766 Kuplicki, Carol Mileage 23.69  
909767 Barnes, Sharon Mileage 29.25  
909768 Ivey, Reggie Mileage 117.00  
909784 Caldwell, Barbra Mileage  
173.75 909785 Clear Channel Com-  
munication Prof/ Tech. Service 270.00  
909827 Brown, Ingrid Mileage 138.65  
909828 New England Journal Sub-  
script/Memb 318.00 909847 Clanton,  
Valerie Mileage 31.59 909848 Wright,  
Janice Mileage 116.47 909849  
Pittman,Jami Mileage 48.56 909868  
Rask, Pamela Sue Mileage 12.87  
909868 Rask, Pamela Sue Mileage  
128.12 909869 Williams, Rita Mileage  
104.13 909877Henson,MelissaMileage  
269.69 909877 Henson, Melissa Trav-  
el Out of Co 37.44 909879 Henson,  
Melissa Mileage 145.08 909882 Ber-  
son, Connie Mileage 53.24 909883  
Almond, Cara J Mileage 62.95 909883  
Almond, Cara J Travel Out of Co  
131.16 909884 Calloway, Joann Mile-  
age 74.30 909907 Schlaefli, Nicole E  
Mileage 25.74 909907 Schlaefli, Ni-  
cole E Travel Out of Co 328.50  
909907 Schlaefli, Nicole E Training  
100.00 909920 J P Morgan Chase  
Bank, Na Travel Out of Co 362.00  
909920 J P Morgan Chase Bank, Na  
Travel Out of Co 299.50 909935 Bise,  
Jeannie Mileage 253.89 909940 An-  
demariam, Sandy Mileage 381.42  
909941 Day, Stephen Mileage 249.80

909942 Garvey, Mark Mileage 210.60  
909943 Harding, Clyde H Mileage  
266.76 909944 Howland, Diane Mile-  
age 146.84 909945 Hartman, John  
Alan Mileage 272.61 909946 Baker  
III, John C Mileage 283.14 909948  
Baker III, John C Mileage 505.44  
909950 Cargill, Barbara Mileage 100.68  
909950 Cargill, Barbara Mileage 12.29  
909953 George, Faline A Mileage  
166.73 909960 Hall-Harper, Vanessa  
Mileage 214.11 909960 Hall-Harper,  
Vanessa Travel Out of Co 136.89  
909961 Barnes, Geneva Mileage 206.51  
909963 Grubb, Rebecca Mileage 218.79  
909966 Hiner, Cherlyn Mileage 129.87  
909966 Hiner, Cherlyn Travel Out of  
Co 38.61 909967 Stevenson, Patricia  
Mileage 200.66 909968 Meador, Mi-  
chael Scott Mileage 252.14 909969  
Keeley, Beverly Mileage 99.74 909970  
Taylor-Haynes, Eve Mileage 38.61  
909971 Skillens III, Leon Mileage  
167.31 909972 Lentz, Vicki Mileage  
17.55 909972 Lentz, Vicki Travel Out  
of Co 276.08 909973 Love, Corey  
Mileage 229.32 909974 Pearman,  
Peggy Mileage 143.91 909975  
Deerinwater, Alisabeth Mileage 70.73  
909976 Ressler, Doug Mileage 56.16  
909976 Ressler, Doug Travel Out of  
Co 126.04 909993 Little, Laurence  
Collins Mileage 170.24 909994  
Splawn, James Travis Mileage 190.13  
909995 Plants, Kenneth Mileage  
303.62 909996 Roth, Roger Mileage  
175.50 909997 Rask, Pamela Sue Ex-  
pense 58.00 910036 Plati, Alicia Mile-  
age 35.10 910037 Mankins, Alisa  
Mileage 261.50 910038 Nelson, Paige  
Mileage 327.60 910039 Peterson,  
Richard Mileage 190.13 910040 Rich-  
ardson, Nathanael A Mileage 146.84  
910041 Watts, Debbie C Mileage  
42.12 910042 Sheehan, Janice L Mile-  
age 12.29 910042 Sheehan, Janice L  
Travel Out of Co 337.25 910042  
Sheehan, Janice L Training 100.00  
910044 Weber, Jennifer L Mileage  
100.62 910044 Weber, Jennifer L  
Travel Out of Co 122.85 910063 Hut-  
ton, Karla D Mileage 458.64 910064  
Dindy, Bernard Mileage 235.17  
910065 Ethridge, John David Mileage  
253.89 910067 Butchee, E Brenda  
Mileage 58.50 910067 Butchee, E  
Brenda Travel Out of Co 127.68 2008-  
09 Tulsa Area Emerg Mgmt Agy  
905135 Gogas Veh-Oper 16.37  
905136 US Cellular Phone Service  
282.78 908925 PSO Elec. 626.87  
908929 Globalstar USA Phone Serv  
109.47 909668 American Auto Parks  
Llc Rentals & Leases 3,150.00 909669  
McCool, C Michael Postage 31.68  
909670 Kralicek, Joseph Training  
551.41 909918 Hill, Jessica M Special  
Serv 125.00 2008-09 Law Library  
Fund 909140 Shi Int'l Corp Expense  
760.00 909605 CMG Mgmt., Llc Ex-  
pense 761.59 909606 Lexis Nexis Ex-  
pense 763.25 909607 Aspen Publishers  
Inc Expense 202.02 909613 William S  
Hein & Co Inc Expense 98.92 Request  
for Executive Session from the Dist.  
Attorney: Requested by David Iski,  
pursuant to 25 O.S. § 307 (B) (4) to be  
discussed in Executive Session be-  
tween the Board and its attorney for  
the purpose of confidential communi-  
cations concerning possible official  
action regarding a claim, disclosure of  
which its attorney advises would seri-  
ously impair the ability of the Board to  
proceed in the public interest, to wit:  
for the purpose of discussing: Tort  
Claim TC-2008-79 filed by City of  
Tulsa as well as City of Tulsa v. Board  
of County Commissioners, et al., T c  
Case No. CJ-2008-8659. (Clerk's  
Misc. File #212966) Moved by Miller,  
seconded by Smaligo, that the Board  
finds, upon advice of counsel, a need  
for and enter into Executive Session,  
as requested. Upon roll call, Miller,  
yes; Smaligo, yes. Motion carried. Ex-  
ecutive Session commenced at 9:38  
a.m. Moved by Miller, seconded by  
Smaligo, that the Executive Session  
end. Upon roll call, Miller, yes; Sma-  
ligo, yes. Motion carried. Executive  
Session ended at 9:44 a.m. The regular  
meeting reconvened at 9:45 a.m.  
Moved by Miller, seconded by Sma-  
ligo, to approve and authorize execu-

tion by Chairman, the hiring and contract with Law Offices of Brewster & De Angelis, P.L.L.C, for Sheriff Glanz, with a cap of \$25,000; and notifying the Board when they have reached \$15,000, as discussed in Executive Session. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File #212966) Moved by Miller, seconded by Smaligo, that the Board finds, upon advice of counsel, a need for and re-enter into Executive Session, as requested. Upon roll call, Miller, yes; Smaligo, yes. Motion carried. Executive Session commenced at 9:45 a.m., at which time Commissioner Miller recused herself, due to her term ending in two weeks; and Paul Wilkening, Chief Deputy, sat in for Commissioner Perry, who is out of State, to provide a quorum. Moved by Wilkening, seconded by Smaligo, that the Executive Session end. Upon roll call, Wilkening, yes; Smaligo, yes. Motion carried. No Action needed. Moved by Smaligo, seconded by Wilkening, that this meeting be adjourned. Upon roll call, Wilkening, yes; Smaligo, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

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Fred Perry, Chairman  
ATTEST:

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Earlene Wilson, County Clerk  
2008-09 Manual Meeting 906892 OTC  
Taxes State, Sales 3,757.19 908622  
OTC Taxes State,Sales 5,000.00 (DE-  
TAILS OF THE ABOVE ARE  
AVAILABLE IN THE OFFICE OF  
THE COUNTY CLERK.)