

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 29, 2008 at 3:56 p.m.)

MINUTES
Monday, June 2, 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, represented by Kathy Hall.

Richard Bales led the Pledge of Allegiance.

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

Moved by Miller, seconded by Smaligo, to approve the minutes for the Board of County Commissioners Meeting of May 27, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Miller, seconded by Smaligo, to accept and file the Tulsa County Employees' Retirement System - Executive Summary report for first quarter, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210718)

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

Sealed bid for Paperstock for Printing Voter Ballots, was received and opened. The bidder being one (1) in number is as follows:

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| 1. Xpedx | by item | (Clerk's Misc. File No. 210755) |
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Moved by Smaligo, seconded by Miller, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on June 9, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Emergency Generator Repair, were received and opened. The bidders being three (3) in number are as follow:

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| 1. Clifford Power Systems, Inc. | by item | (Clerk's Misc. File No. 210756) |
| 2. Emergency Power Systems | by item | (Clerk's Misc. File No. 210757) |
| 3. Service and Equipment International, Inc. | by item | (Clerk's Misc. File No. 210758) |

Moved by Smaligo, seconded by Miller, to refer the bid to Building Operations and Purchasing after analysis, report and recommendation on June 9, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bids for Inmate Uniforms, Linens and Bedding, were received and opened. The bidders being fourteen (14) in number are as follow:

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| 1. Acme Supply Co., Ltd. | by item | (Clerk's Misc. File No. 210759) |
| 2. AmeriPride Services | by item | (Clerk's Misc. File No. 210760) |
| 3. Bob Barker Company, Inc. | by item | (Clerk's Misc. File No. 210761) |
| 4. Deena Supply Company, Inc. | by item | (Clerk's Misc. File No. 210762) |
| 5. DeSoto Mills, LLC, dba Russell | by item | (Clerk's Misc. File No. 210763) |
| 6. Fruit of the Loom | by item | (Clerk's Misc. File No. 210764) |
| 7. ICS | by item | (Clerk's Misc. File No. 210765) |
| 8. Lincoln Distributors, Inc. | by item | (Clerk's Misc. File No. 210766) |
| 9. Murray & Company | by item | (Clerk's Misc. File No. 210767) |

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| 10. Oklahoma Correctional Industries | by item | (Clerk's Misc. File No. 210768) |
| 11. Robinson Textiles | by item | (Clerk's Misc. File No. 210769) |
| 12. Walter F. Stephens, Jr., Inc. | by item | (Clerk's Misc. File No. 210770) |
| 13. Tabb Textiles Co., Inc. | by item | (Clerk's Misc. File No. 210771) |
| 14. Textile Sales, Inc. | by item | (Clerk's Misc. File No. 210772) |

Moved by Smaligo, seconded by Miller, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on June 9, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. Board of County Commissioners - Engineering Services for the Arkansas River Corridor Projects - DEFERRED
2. Board of County Commissioners - The Construction of the Chandler Park Community Center-A 4 to Fix II Project - DEFERRED
3. Board of County Commissioners - Re-Roof and Mechanical Renovation of the Bixby Community Center, a 4 to Fix II Project - DEFERRED
4. MIS - Data Processing Supplies, to WordCom, Inc., and CompuSource, no bid response was received on several items; only four items were proposed and these are the lowest and best overall bids received. This award is for six months beginning 6/20/08 through 12/19/08. (Clerk's Misc. File No. 210719)
5. Treasurer - Record Search Report, to Buffalo Land Abstract Company @\$100.00 per report; True Title and Escrow, Inc., @ \$100.00 per report; Tulsa Abstract & Title Company @ \$125.00 per report; and Midwest Title Service, Inc., @ \$135.00 per report, to provide certificate holders Title Research Reports. Certificate Holders will pay the cost of the title search reports through the Treasurer's Office. (Clerk's Misc. File No. 210720)

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

Moved by Smaligo, seconded by Miller, to approve Addendum #1 from Purchasing, to Bid Award for Road Materials/Asphalt to Lobo Holdings, Inc., (CMF #210423), due to price increases, price list available for review in the County Clerk's Office and Purchasing Department. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210721)

Moved by Miller, seconded by Smaligo, to approve Addendum #2 from Purchasing, to Request to Advertise for bids for Chandler Park Water System Improvements, a 4 to Fix II Project, to change the due date from 6/6/08 to 6/13/08, and the opening date from 6/9/08 to 6/16/08; and the original bid proposal to be replaced in its entirety with revised bid proposal. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210722)

Request from Commissioner Perry, for discussion regarding debris removal; none needed.

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending June 9, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210723)

Moved by Smaligo, seconded by Miller, to accept and file a request from CC Health, for their budget of FY 2008-09. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210724)

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

1. Board of County Commissioners - River Parks Authority, for maintenance of vehicle fleet on as-needed basis. (Clerk's Misc. File No. 210725)
2. Board of County Commissioners - Tulsa City/County Library, for maintenance of vehicle fleet on as-needed basis. (Clerk's Misc. File No. 210726)

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3. County Clerk - ACS/Government Records Service, for renewal of CMF #203578, for FY 2008, on a month to month basis. (Clerk's Misc. File No. 210727)
4. Engineers - Creek Nation, for road reconstruction. (Clerk's Misc. File No. 210728)
5. Engineers - Creek Nation, to maintain project after completion. (Clerk's Misc. File No. 210729)
6. MIS - Sonlife Consulting Services, Inc.,/Donna Wuerch, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 210730)
7. Treasurer - Tulsa House Beautiful Show, for booth rental at QuikTrip Center on September 5-7, 2008. (Clerk's Misc. File No. 210731)
8. Tulsa County Public Facilities Authority - World of Wrestling, for lease of the Pavilion Exchange Center. (Clerk's Misc. File No. 210732)

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

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

Bids/Proposals/Qualifications:

1. Metropolitan Tulsa HOME Consortium - Elderly Housing. (Clerk's Misc. File No. 210733)
 2. TC Departments - Long Distance Telephone Services. (Clerk's Misc. File No. 210734)
- Proposals #1 to open on 6/23/08 at 9:30 a.m.
Bids #2 to open on 6/23/08 at 9:30 a.m.

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

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

the following Inventory Resolutions:

1. MIS - transferred to Administrative Services: 17" flat panel monitor, SN 5512756, purch. 7/15/03 for \$522. (Clerk's Misc. File No. 210735)
2. Administrative Services - traded in: Mailing System, Neopost, Medium Volume Production System with Automatic Feed, Labe Tape Dispenser, Sealing Unit & Interface, SN 52439, purch. 7/30/02 for \$6,295; Stacker, Neopost, Power Conveyor, SN 2323, purch. 7/30/02 for \$1,531. (Clerk's Misc. File No. 210736)
3. Administrative Services - junked: Chair, Burgundy, item # 2001020175, purch. 7/1/97 for \$549.75; Desk, Beige Metal, Walnut Top And Typewriter Extension, Double Pedestal, item #2001050013, purch. 1/1/80 for \$900.00; Chair, Hon, Executive, High Back, Color - Gumption Lagoon, item #2001020192, purch. 6/5/01 for \$569.08; File Cabinet, Spacesaver, High Density, Mobile Storage Unit, item #2001040089, purch. 4/21/87 for \$10,580.71. (Clerk's Misc. File No. 210737)
4. Administrative Services - lost: 2-Monitors, 17" Flat Panel, SN 5512231 & 5511548, purch. 7/15/03 for \$522 ea. (Clerk's Misc. File No. 210738)
5. Administrative Services - junked: Processor, PC200PL, item #02002360101, purch. 7/17/98 for \$1,774; Workstation, IBM, SN 23NZCD3, purch. 8/18/99 for \$1,697; Processor, IBM 350, SN 78Y1129, purch. 10/23/96 for \$1,741; Monitor, IBM, SN S5527970, purch. 8/3/01 for \$585.87; Port Hub, 24 Port Hub, item #02002360036, purch. 4/1/97 for \$909; Color Scanner, Flatbed, SN SSG85R40NG, purch. 7/17/98 for \$717; Software, MS Office Professional, WIN97 CD, item #02002360105, purch. 7/17/98 for \$539.95; Software, McAfee, Security Suite 10 User Pack, item #02002360108, purch. 7/17/98 for \$599; IBM Laptop Thinkpad, item #02002360119, purch. 10/11/99 for \$3,319; IBM Workstation, SN 23NZGZ9, purch. 10/11/99, purch. \$1,577; IBM Workstation Netvista Tower, SN 23N1656, purch. 1/24/02 for \$1,570.70; IBM Typewriter Selectric III, item #02002010073, purch. 3/9/81 for \$1,057.50; RCA Oscilloscope, SN 15792, purch. 1/1/73 for \$1,200; Digital Capacitance Comparator, B&K, Gray, Metal, Beige Casing (w/One Set of Re/Black Leads), SN 73-000-79, purch. 3/3/83 for \$560; IBM Typewriter Selectric, SN 3241765, purch. 1/21/77 for \$747; IBM PC, SN 1S6577AT23FAP49, purch. 1/23/97 for \$1,562; Panafax Fax Machine, SN 18831425, purch. 12/19/88 for \$1,601.16; Litton microwave, SN 527-73, purch. 6/13/84 for \$524. (Clerk's Misc. File No. 210739)
6. CC Health - junked: Kenmore freezer, SN S604126590, purch. date unkn for \$500; Whirlpool refrigerator, SN, purch. date & price unkn. (Clerk's Misc. File No. 210740)
7. District Attorney - junked: 2-Lexmark laser printers, SN 11WT699 & 11XN381, purch. 11/15/96 for \$1,025 ea. (Clerk's Misc. File No. 210741)
8. Highway Maintenance District #2 - junked: Sullair generator, SN 9014, purch. 1/23/67 for \$227. (Clerk's Misc. File No. 210742)
9. Parks - junked: MS Windows 95 Software, SN 10122360015, purch. 3/19/98 for \$530; TEC FS-1650 Cash Register, SN 6W200639, purch. 7/28/99 for \$2,676; Easy Picker Ball Picker, SN 8NV8613369118, purch. 2/1/93 for \$2,995; 2-Recware Software, SN 10102360104 & 10102360105, purch. 7/6/01 for \$2,190 ea; Recware Software, SN 10102360103, purch. 6/25/01 for \$2,190; Dreamstar Software, SN 10102390009, purch. 5/20/03 for \$950; IBM PC300PL Workstation, SN 23VFXM0, purch. 1/26/00 \$1,692.39; MS Windows 95 Software, SN 10122360015, purch. 3/19/98 \$530; IBM PC300PL Workstation, SN 1S658815U23VKR91, purch. 3/19/98 \$1,739; IBM 6556-03N Monitor, SN 23DCNN7,

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purch. 8/18/99 for \$506; Comdial Telephone System, SN 54106030001, purch. 8/20/97 for \$559; Comdial Telephone System, item #10102190001, purch. 11/13/85 for \$1,519.50; Massey Ferguson Tractor, SN SGM 649000070, purch. 8/5/68 for \$3,606; Ford 1710 Tractor w/front end loader, SN UL 13238, purch. 2/24/86 for \$9,643.40; Electrical Van Service Package, SN 1226 purch. 7/16/02 for \$2,113; Sta-Rite Self Priming Centrifugal Pump, SN 1E007, purch. 6/30/00 for \$884; IBM PC300GL Workstation, SN 23FACK6, purch. 7/22/97 for \$1,321; Mott 74 Flail Mower, SN 3350, purch. 3/8/82 for \$2,012; Utility Golf Cart, SN AG8844159897, purch. 6/27/88 for \$3,943.50; Toro Groundsmaster, SN 40655, purch. 5/9/94 for \$14,952; HP Laserjet 4-L Printer, SN USBB589502, purch. 1/25/94 for \$725; IBM Monitor, SN 2386600, purch. 1/23/97 for \$763; Lawn Boy Commercial Mower, SN 210003217, purch. 7/25/01 for \$519; MS Office 97 Software, item #10102390001, purch. 7/22/97 for \$531; Olathe 82 Slitseeder, SN 820374, purch. 9/17/91 for \$3,476. (Clerk's Misc. File No. 210743)

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, for Windstream Communications, to cross and parallel S. 129th E. Ave. +/- .7 mi. south of the corner of S. 129th and E. 131st St. and further described as 3,781' south of the NW/C of Sec 9, T17N, R14E, by boring under and plowing parallel for a 25pr .56 in Nominal O.D. with 4" casing. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210744)

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>			
Johnson, Cynthia	FMLA w/pay	\$4,097	5/15/08
Myers, Christopher	Reg. Appt.	\$1,594	6/1/08
Dixon, Ada	End FMLA w/pay	\$2,273	5/27/08
Ross, Stephen Scott	Seasonal Appt.	\$9.10/hr.	6/2/08
(Clerk's Misc. File No. 210745)			
<u>Building Operations:</u>			
Bevenue, Patricia D.	Provis.	\$1359	5/27/08
Burns, Jeffrey Scott	Promo.	\$1,826	5/1/08
Brown, Patrice	FMLA	\$1,359	4/4/08
Brown, Patrice	End FMLA	\$1,359	5/26/08
(Clerk's Misc. File No. 210746)			
<u>Parks:</u>			
Allen, Jarrett Michael	Pvertime.	\$7.25/hr.	5/27/08
Berens, Carolene Casey	Pvertime.	\$7.50/hr.	5/27/08
Bortnem, Brittany Joy	Pvertime.	\$7.50/hr.	5/27/08
Butcher Jr., John C.	Pvertime.	\$7.75/hr.	5/27/08
Cotham, Pamela D	Pvertime.Rehire	\$7.55/hr.	5/27/08
Eicher, Isaac	Pvertime.	\$7.25/hr.	5/27/08
Fling, Christopher D	Pvertime.	\$7.50/hr.	5/27/08
Gray, Xzavier	Pvertime.	\$7.50/hr.	5/27/08
Hayes, Valerie	Pvertime.Rehire	\$7.45/hr.	5/27/08
Hilborn, Kristin	Pvertime.	\$7.50/hr.	5/27/08
Knight, Jacob T	Pvertime.	\$7.25/hr.	5/27/08
Ngoran, Dinnyui D	Pvertime.Rehire	\$7.35/hr.	5/27/08
Zahn, Taylor	Pvertime.	\$7.25/hr.	5/27/08
Conway, Mason	Title Chg. w/Sal. Adj.	\$7.50/hr.	5/17/08
Cruger, Mary Katlyn	Location Chg. only	\$6.25/hr.	5/27/08
Cook, Kaci	End of Temp. Empl.		5/28/08
Leatherman, Ashli N	End of Temp. Empl.		5/28/08
(Clerk's Misc. File No. 210747)			
<u>Social Services</u>			
Bull, Norman E.	Resign.		5/12/08
Farley, Linda K.	Intermitt. FMLA w/pay	\$1,989	5/1/08
Richardson, Andrea' R.	FMLA w/o pay		5/22/08
(Clerk's Misc. File No. 210748)			

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

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

Actions:

Juvenile Bureau

A. Name	B. Action	C. Salary	D. Eff. Date
Cyrus, IV, Robert C.	Provis. Appt.	\$1,846	5/16/08
Sconion, Lloyd	Transfer & Promo.	\$2,481	5/25/08
Fariyike, Shawna S.	Provis. Appt.	\$1,846	5/22/08
(Clerk's Misc. File No. 210749)			

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

PUD Application from the Tulsa Metropolitan Area Planning Commission, PUD-755,

Owner/Applicant: Sisemore Weisz & Associates, Location West of Northwest Corner of West 161st Street South and Highway 75 South, approved by TMAPC 5/7/08 to RE/PUD. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants that wished to speak. Dane Mathews from INCOG advised the PUD was needed for the residential development. Moved by Miller, seconded by Smaligo, to approve rezoning to RE/PUD, as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 210754)

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.

2007 - 2008 GENERAL FUND

801350	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	45.00
801482	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	860.41
801926	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	186.20
802427	PYTHIAN LLC	OTHER RENTALS & LEASE	17,885.26
802784	ORACLE USA INC	SOFTWARE LEASES	130.37
802785	ORACLE USA INC	SOFTWARE LEASES	36.62
803810	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
803945	CITY OF TULSA UTILITIES	UTILITY SERVICES	699.50
803946	SYSCO	UTILITY SERVICES	1,741.58
803970	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	215.21
803972	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	770.87
804200	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	2,977.52
804854	OKLAHOMA POLICE SPLY LLC	OPERATING SUPPLIES	5,625.00
807588	U S CELLULAR	EQUIP SERVICE AGREEM	34.24
808818	UPBEAT INC	JANITORIAL SUPPLIES	424.00
811030	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	184.60
814213	J D YOUNG COMPANY	EQUIP OPER SUPPLIES	474.92
814825	RIGGS, LYNDA	MILEAGE	165.14
815211	CASH REGISTER ETC	OTHER MACHNRY & EQUIP	1,599.00
815238	XPEDX	PRINTING SUPPLIES	1,058.48
815458	U S POSTAL SERVICE	POSTAGE	40,000.00
815555	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
815657	U S CELLULAR	TELEPHONE SERVICE	75.99
815707	U S CELLULAR	RENTALS & LEASES	1,593.69
815710	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	112.90
815746	ENVIRONMENTAL HAZARD	BUILDINGS & GROUNDS	1,000.00
815762	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	88.80
815928	TYLER TECHNOLOGIES INC	RENTALS & LEASES	800.00
816168	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	723.80
816563	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	123.40
816681	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
816730	LINCOLN, FELICIA	MILEAGE	129.79

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816779	SYSCO	EMERGENCY GROCERIES	387.19
816823	GLANZ, DAVID	TRAINING	970.65
816825	MIDDLETON, TARA K	TRAINING	970.65
816862	U S CELLULAR	UTILITY SERVICES	80.85
817000	DISKEEPER CORPORATION	RENTALS & LEASES	2,140.30
817026	ALL AMERICAN	IMPROVEMENTS TO BUILD	3,200.00
817063	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	229.50
817196	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	1,692.52
817329	MCKESSON MEDICAL-SURGICAL	MEDICAL SURGICAL	224.80
817414	TULSA TECHNOLOGY CENTER	TRAINING	43.00
817417	TULSA TECHNOLOGY CENTER	TRAINING	301.00
817440	DELL MARKETING LP	DATA PROCESSING SOFT	358.00
817467	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,074.15
817468	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,016.35
817471	XPEDX	PRINTING SUPPLIES	996.17
817608	QUILL CORPORATION	OFFICE EQUIPMENT	286.24
817614	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	175.51
817615	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	6,322.55
817694	ACS IMAGE SOLUTIONS	FILMING & MICROFILM	3,565.00
817769	BOB BARKER COMPANY INC	EMERG. SHELTER RES.	87.00
817780	COX COMMUNICATIONS INC	SUBSCRIPTIONS/MEMBER	46.41
817782	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	271.59
817852	XPEDX	PRINTING SUPPLIES	1,381.80
817853	XPEDX	PRINTING SUPPLIES	3,481.00
817873	AUTEN, RICHARD B	SAFETY MATERIAL	165.74
817937	U S FOODSERVICE INC	EMERG. SHELTER RES.	371.89
818031	XPEDX	PRINTING SUPPLIES	1,435.00
818062	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
818062	XEROX CORPORATION	EQUIP OPER SUPPLIES	175.82
818063	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
818063	XEROX CORPORATION	EQUIP OPER SUPPLIES	140.64
818064	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
818064	XEROX CORPORATION	EQUIP OPER SUPPLIES	155.70
818130	OSU/CLGT	TRAINING	140.00
818131	OKLAHOMA LIGHTING	MISCELLANEOUS SUPPL	185.00
818145	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	1,187.00
818173	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	136.34
818271	OSU/CLGT	TRAINING	20.00
818275	XPEDX	DATA PROCESSING SUPP	574.00
818291	CDW GOVERNMENT INC	OFFICE SUPPLIES	178.61
818292	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	249.60
818294	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	199.00
818320	CMI INC	OPERATING SUPPLIES	102.78
818334	BOB'S GUNS LLC	OPERATING SUPPLIES	2,979.20
818351	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	405.00
818501	AT&T	OPERATING SUPPLIES	317.20
818502	EXPO SQUARE	OTHER BUILDING MAINT	2,540.99
818504	JERVIS, BRIAN D	MILEAGE	755.92
818505	WHITTEN, CRISSY L	MILEAGE	132.31
818508	GRAY-MELAUGH, SUSAN	MILEAGE	172.21
818511	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
818520	FEARY, JOHN W	TRAVEL OUT OF COUNTY	93.71
818521	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	26.00
818522	MILTON, PATRICK	TRAVEL OUT OF COUNTY	82.60
818523	SAND SPRINGS CHAMBER	SUBSCRIPTIONS/MEMBER	100.00
818524	XEROX CORPORATION	EQUIP OPER SUPPLIES	744.00
818528	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
818533	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	1,918.00
818677	ACORDEX IMAGING SYSTEMS	RENTALS & LEASES	1,770.00
818680	MEDSAFE	POSTAGE	27.42
818681	RICHERT, CHARLOTTE	MILEAGE	86.86
818725	UNIVERSAL MAP GROUP LLC	MISCELLANEOUS SUPPL	497.00
818751	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
818755	WHITTEN, CRISSY L	MILEAGE	182.72
818758	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
818759	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
818835	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	44.00
818836	KIM, APRIL Y	TRAVEL OUT OF COUNTY	332.20
818862	J D YOUNG COMPANY	EQUIP OPER SUPPLIES	149.00
818898	EMPLOYEE RELATIONS INC	PUBLICATION AND ADVE	58.25
818985	GLANZ, STANLEY D	TRAINING	270.54
818987	OCADVSA	TRAINING	390.00
818989	AMERICAN CORRECTIONAL	TRAINING	280.00

Monday, June 2, 2008 - Continued

2007 - 2008 VISUAL INSPECTION FUND

817781	U S CELLULAR	TELEPHONE SERVICE	51.36
818726	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	325.00
818834	MARSHALL & SWIFT	SUBSCRIPTIONS/MEMBER	231.95
818845	ANDERSON, WILMER J	MILEAGE	69.69
818846	BUSBY, BARON	MILEAGE	98.98
818847	CONLEY, TRACI W	MILEAGE	81.81
818848	DARR, ANDREA	MILEAGE	128.27
818849	GREEN, CLINTON J	MILEAGE	323.20
818850	JORDAN, TIMOTHY	MILEAGE	94.44
818851	KEIRSEY, RUSSELL A	MILEAGE	74.74
818852	KELLY, DON	MILEAGE	199.98
818853	LAWHEAD, RON	MILEAGE	108.07
818854	MAULDEN, GRANT	MILEAGE	116.15
818855	MILLER, MICHAEL	MILEAGE	253.51
818856	MOFFITT, DARLA	MILEAGE	367.64
818857	POUNDS, BRIAN K	MILEAGE	69.19
818858	RAGLIN, EDGAR A	MILEAGE	118.17
818859	RUDY, ZACHARY	MILEAGE	497.93
818860	TANDY, CASSIDY	MILEAGE	168.67
818861	TING, DOMINIK	MILEAGE	24.24

2007 - 2008 RISK MANAGEMENT

818896	PERRINE, MCGIVERN, REDEMANN	SPECIAL SERVICES	509.60
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2007 - 2008 JUVENILE CASH FUND

812671	U S POSTAL SERVICE	POSTAGE	42.81
813501	HOLDER'S INC	OTHER SERVICES	144.15
815954	OKLAHOMA CORRECTIONAL	MISCELLANEOUS EQUIP	242.08
816734	KEE WES EQUIPMENT CO INC	OTHER SERVICES	90.00
816735	U S POSTAL SERVICE	POSTAGE	53.40
817077	KEE WES EQUIPMENT CO INC	OTHER SERVICES	244.07
817204	BSN SPORTS	OPERATING SUPPLIES	355.19
817420	TULSA TECHNOLOGY CENTER	TRAINING	86.00
818071	BOB BARKER COMPANY INC	OPERATING SUPPLIES	511.70

2007 - 2008 COUNTY ASSESSOR FEE FUND

816526	OFFICEMAX CONTRACT INC	OPERATING SUPPLIES	1,522.65
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2007 - 2008 COUNTY CLERK LIEN FEE ACCT

805635	BKD LLP	AUDIT FEES	11,400.00
818911	MIDWEST DECORATING CO INC	OPERATING SUPPLIES	229.00

2007 - 2008 SHERIFFS CASH FUND

816686	TEECO SAFETY INC	OPERATING SUPPLIES	1,890.00
817176	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS/MEMBER	148.05
817965	AT&T	OPERATING SUPPLIES	139.13
817978	CDW GOVERNMENT INC	OPERATING SUPPLIES	53.50
819034	CITY OF SAND SPRINGS	PROF. & TECH. SERVICE	12,702.88
819035	CITY OF BIXBY	PROF. & TECH. SERVICE	13,507.94

2007 - 2008 HIGHWAY T-CASH FUND

800360	U S CELLULAR	OPERATING SUPPLIES	700.41
800372	U S CELLULAR	OPERATING SUPPLIES	77.91
802089	ADVANCED WORKZONE	OPERATING SUPPLIES	65.00
803126	ADVANCED WORKZONE	OPERATING SUPPLIES	23.25
804063	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	61.00
809638	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	518.69
815164	GRAINGER INC	OPERATING SUPPLIES	161.46
816099	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	540.88
816145	WELDON PARTS INC	EQUIP OPER SUPPLIES	9.02
817040	UPKY JANITORIAL INC	OPERATING SUPPLIES	90.00
817042	CITY OF TULSA UTILITIES	UTILITY SERVICES	96.37
817050	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,209.39
817299	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	90.00
817300	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	164.30
817303	WARREN CAT	EQUIP OPER SUPPLIES	362.36
817304	ADVANCED WORKZONE	OPERATING SUPPLIES	1,808.00
817308	TIMMONS OIL COMPANY INC	EQUIP OPER SUPPLIES	1,002.44
817316	GRAINGER INC	OPERATING SUPPLIES	103.86
817334	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	108.33
817578	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	209.80
817579	MIDWESTERN	EQUIP OPER SUPPLIES	43.75
817675	SOUTHWEST TRAILERS	EQUIP OPER SUPPLIES	133.48

Monday, June 2, 2008 - Continued

817748	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	262.59
817754	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	58.33
817755-E	SOUTHWEST TRAILERS	EQUIP OPER SUPPLIES	219.34
817857	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	606.85
818026	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	157.41
818074	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,600.00
818133	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	5,804.13
818134-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	169.58
818135	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	18.41
818137-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	100.00
818142	MEDSAFE	OPERATING SUPPLIES	465.38
818422	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	91.94
818488	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	498.80
818490	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	107.00
818535	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	398.48
818536-E	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	170.99
818594-E	AMERIFLEX HOSE	OPERATING SUPPLIES	84.65
818739-E	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	61.50

2007 - 2008 DISTRICT ATTORNEY FUND

814333	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,057.58
814334	TULSA COUNTY	MISCELLANEOUS SUPPL	851.02
815957	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,179.37
815958	TULSA COUNTY	MISCELLANEOUS SUPPL	555.53
817725	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
817731	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	26.80
818960	OKLA STATE AUDITOR	MISCELLANEOUS SUPPL	4,485.00
819011	D A C	MISCELLANEOUS EXPENSE	69,756.78
819013	D A C	MISCELLANEOUS EXPENSE	2,186.11
819014	D A C	MISCELLANEOUS EXPENSE	3,114.15
819015	D A C	MISCELLANEOUS EXPENSE	7,562.74
819016	D A C	MISCELLANEOUS EXPENSE	3,101.10

2007 - 2008 PARK FUND

801191	HONDA OF TULSA-SEADOO	EQUIP OPER SUPPLIES	181.02
802240	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	95.31
803200	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	509.75
803400	BEST WELDERS SUPPLY INC	BUILDINGS & GROUNDS	85.50
805179	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	398.20
806475	HOLLIDAY SAND & GRAVEL CO	EQUIP OPER SUPPLIES	392.09
807662	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,481.95
807988	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	1,176.63
809133	MAKIT PRODUCTS INC	RECREATIONAL & ED	70.00
809221	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	271.20
809229	SHERWIN-WILLIAMS	BUILDINGS & GROUNDS	190.29
809239	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	494.54
809267	AUTO-CHLOR SERVICES LLC	RESTAURANT SUPPLIES	77.55
810788	SHERWIN-WILLIAMS	BUILDINGS & GROUNDS	310.10
811575	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	158.00
811582	CONTROLLED WASTE INC	WATER SEWER & REFUSE	25.00
811717	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	592.15
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	861.08
812092	SHERWIN-WILLIAMS	BUILDINGS & GROUNDS	127.10
812362	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	166.10
812676	COMBAT ZONE KARATE SCHOOL	OPERATING SUPPLIES	600.00
813781	LANCE INC	PURCHASE FOR RESALE	208.86
813799	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	491.40
814929	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	607.00
814930	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,268.25
815222	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	743.93
815887	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	526.75
815898	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	843.80
815902	AMSAN	RESTAURANT SUPPLIES	180.56
815905	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	213.36
815906	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	431.64
815910	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	293.60
815912	AMSAN	OPERATING SUPPLIES	306.88
815989	MEDSAFE	BUILDINGS & GROUNDS	46.20
816311	SOONER CONTAINER INC	BUILDINGS & GROUNDS	1,132.00
816363	PROFESSIONAL TURF	BUILDINGS & GROUNDS	719.86
816745	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	611.95
816748	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	184.11
816753	IBC SALES CORPORATION	PURCHASE FOR RESALE	183.70
816757	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	152.00

Monday, June 2, 2008 - Continued

816760	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	245.94
816784	SYSCO	PURCHASE FOR RESALE	395.63
816787	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	545.35
816979	SMITH FARM & GARDEN	EQUIP OPER SUPPLIES	44.94
817119	SPRING CREEK NURSERY	BUILDINGS & GROUNDS	401.50
817156	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	2,227.00
817158	SYSCO	PURCHASE FOR RESALE	735.40
817394	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,272.29
817396	BRENNTAG SOUTHWEST INC	RECREATIONAL & ED	261.00
817400	DYNA SYSTEMS	EQUIP OPER SUPPLIES	296.47
817407	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	180.00
817616	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	508.15
817621	TRUE TURF	SMALL TOOLS & INSTRU	3,500.00
817622	SANDERS NURSERY	BUILDINGS & GROUNDS	437.75
817624	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	3,552.66
818122	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	450.00
818396	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	15.00

2007 - 2008 SPECIAL PROJECTS FUND

818358	GUEST SERVICES INC	TRAINING	94.85
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2007 - 2008 RESALE PROPERTY FUND

818263	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	140.00
818766	MIDWEST DECORATING CO INC	RENTALS & LEASES	118.00

2007 - 2008 TULSA COUNTY JAIL

808761	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	4,884.00
808762	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	4,965.00
808763	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	4,964.50
808764	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	4,643.50
808765	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	4,919.50
808766	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	4,844.00
810938	TULSA COUNTY	OPERATING SUPPLIES	3,529.55
812824	TULSA COUNTY	OFFICE SUPPLIES	606.81
812827	U S POSTAL SERVICE	PRINTING SUPPLIES	132.55
815823	BANK OF OKLAHOMA	BANK CHARGES	952.50
815838	TULSA COUNTY	OFFICE SUPPLIES	947.38
815839	TULSA COUNTY	PRINTING SUPPLIES	2,602.00
815841	U S POSTAL SERVICE	PRINTING SUPPLIES	156.29
816081	CRAFTMASTER HARDWARE CO	OPERATING SUPPLIES	834.20
816567	BOB BARKER COMPANY INC	OPERATING SUPPLIES	2,304.00
817595	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	337.75
817952	HOBART SALES & SERVICE	OPERATING SUPPLIES	3,249.47
817976	MEDSAFE	OPERATING SUPPLIES	255.00
817990	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	395.00
818003	SECRETARY OF STATE	OPERATING SUPPLIES	40.00
818120	BOB BARKER COMPANY INC	OPERATING SUPPLIES	724.00

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

802408	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
816848	GRAYBAR ELECTRIC CO INC	DATA PROCESSING SUPP	963.08
817552	AT&T MOBILITY	COMMUNICATIONS SERV	690.87
817920	GRAINGER INC	OPERATING SUPPLIES	184.52
818597	FIZZ-O WATER COMPANY	EQUIP OPER SUPPLIES	31.20
818865	ROCIC TRAINING	TRAVEL OUT OF COUNTY	100.00
818866	MARRIOTT WINSTON-SALEM	TRAVEL OUT OF COUNTY	294.28
818980	SCHMAUSS, MICHAEL	TRAVEL OUT OF COUNTY	66.00

2007 - 2008 CITY-COUNTY HEALTH-LEVY

809469	PARENT CHILD CENTER	OUT GOING TRANSFERS	4,776.30
809473	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	1,533.03
809494	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	13,358.79
809971	GLAXOSMITHKLINE PHARMACEU	CHEMICAL & LABORATORY	4,054.50
810719	HOLDER'S INC	OPERATING SUPPLIES	29.00
811093	DEHART, LETITIA R	TUITION REIMBURSEMENT	1,617.75
812762	SECURITY PROTECTION	EQUIP SERVICE AGREEM	380.00
812994	STORAGE PLUS BY 5R INC	OTHER SERVICES	10.00
812994	STORAGE PLUS BY 5R INC	OTHER SERVICES	202.29
812997	STORAGE PLUS BY 5R INC	OTHER SERVICES	77.37
812997	STORAGE PLUS BY 5R INC	OTHER SERVICES	65.10
812997	STORAGE PLUS BY 5R INC	OTHER SERVICES	272.70
812997	STORAGE PLUS BY 5R INC	OTHER SERVICES	213.76
812997	STORAGE PLUS BY 5R INC	OTHER SERVICES	1,022.03
812997	STORAGE PLUS BY 5R INC	OTHER SERVICES	10.00

Monday, June 2, 2008 - Continued

813957	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.66
815260	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
815261	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
815263	AT&T MOBILITY	COMMUNICATIONS SERV	1,044.00
815263	AT&T MOBILITY	COMMUNICATIONS SERV	159.31
815263	AT&T MOBILITY	COMMUNICATIONS SERV	100.12
815263	AT&T MOBILITY	COMMUNICATIONS SERV	63.76
815281	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	38.38
815461	CDW GOVERNMENT INC	OPERATING SUPPLIES	484.08
815497	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	681.36
815594	AT&T LONG DISTANCE	COMMUNICATIONS SERV	30.24
815692	PERFECT SEAL LAB INC	OPERATING SUPPLIES	62.52
815698	PERFECT SEAL LAB INC	OPERATING SUPPLIES	1.35
815700	PERFECT SEAL LAB INC	OPERATING SUPPLIES	69.03
816422	UNITED PARCEL SERVICE	OTHER SERVICES	27.45
816649	SCOTT RICE CO INC	OPERATING SUPPLIES	1,379.75
816910	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	248.49
816915	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	692.22
816916	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,922.70
816958	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	166.47
817117	ROCKHURST UNIVERSITY	TRAINING	179.00
817237	MERCK & CO INC	CHEMICAL & LABORATORY	515.20
817355	CITY OF TULSA UTILITIES	UTILITY SERVICES	887.86
817359	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,098.04
817424	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	615.55
817454	OKLAHOMA EAGLE LLC	PROF. & TECH. SERVICE	46.38
817539	DUKE'S OFFICE SUPPLY INC	CHEMICAL & LABORATORY	72.00
817560	NETWORK SOLUTIONS INC	DATA PROCESSING SERV	99.95
817562	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	1,556.00
817601	CDW GOVERNMENT INC	OTHER MACHNRY & EQUIP	1,235.18
817601	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,160.79
817601	CDW GOVERNMENT INC	DATA PROCESSING SERV	76.40
817685	QUALITY ENVIRONMENTAL	CHEMICAL & LABORATORY	705.06
817742	TRUJILLO, SANDRA	MILEAGE	238.36
817742	TRUJILLO, SANDRA	TRAINING	122.25
817799	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	142.50
817799	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	42.75
817859	DALE, BRENDA L	TUITION REIMBURSEMENT	107.85
817870	DURANT-MACON, DONNA	TUITION REIMBURSEMENT	107.85
817927	WESTIN LA PALOMA RESORT	TRAVEL OUT OF COUNTY	786.54
817928	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	284.79
818006	CPI INTERNATIONAL	CHEMICAL & LABORATORY	150.00
818007	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATORY	193.80
818035	CDW GOVERNMENT INC	OPERATING SUPPLIES	2,290.90
818035	CDW GOVERNMENT INC	DATA PROCESSING SERV	56.34
818141	SKC COMMUNICATION	COMMUNICATIONS SERV	726.00
818141	SKC COMMUNICATION	OPERATING SUPPLIES	27.50
818147	PC MALL	DATA PROCESSING SERV	1,768.00
818279	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	1,277.26
818281	ACCOUNTING PRINCIPALS INC	PROF. & TECH. SERVICE	1,400.00
818299	LANDIS, ALESIA	MILEAGE	17.68
818299	LANDIS, ALESIA	TRAVEL OUT OF COUNTY	110.17
818349	THERMOWORKS INC	OPERATING SUPPLIES	534.83
818355	WASHINGTON UNIVERSITY	TRAINING	485.00
818685	CRABTREE, KATHRYN C	MILEAGE	43.94
818693	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.83
818705	SOFTWARE TECHNOLOGY INC	OTHER SERVICES	80.00
818761	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	105.00
818761	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	155.00
818763	SONITROL OF TULSA INC	EQUIP SERVICE AGREEM	106.00
818771	PEARMAN, PEGGY	MILEAGE	81.81
818821	PALMER DISPOSABLE	CHEMICAL & LABORATORY	840.00
818821	PALMER DISPOSABLE	CHEMICAL & LABORATORY	240.00
818821	PALMER DISPOSABLE	CHEMICAL & LABORATORY	450.00
818821	PALMER DISPOSABLE	CHEMICAL & LABORATORY	450.00
818821	PALMER DISPOSABLE	CHEMICAL & LABORATORY	120.00
818837	COX, DAVID R	TRAVEL OUT OF COUNTY	116.15
818839	DYNAMIC WORLDWIDE TRAINING	TRAINING	1,995.00
818841	HAMPTON INN	TRAVEL OUT OF COUNTY	376.05
818842	DYNAMIC WORLDWIDE TRAINING	TRAINING	2,495.00
818934	HOLMES, MELINDA	MILEAGE	171.30
818935	FRANKLIN, LORI	MILEAGE	54.54
818935	FRANKLIN, LORI	TRAVEL OUT OF COUNTY	117.07

Monday, June 2, 2008 - Continued

<u>2007 - 2008 TULSA AREA EMERG MGMT AGY</u>		
814805	U S CELLULAR	TELEPHONE SERVICE 23.13

<u>2007 - 2008 LAW LIBRARY FUND</u>		
818455	LEXISNEXIS	MISCELLANEOUS EXPENSE 299.14

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>2007 - 2008 DISTRICT ATTORNEY</u>		
819010	D A C	STATE PAYROLL 19,604.69

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